

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/22/2009		2. CONTRACT NO. (If any)		6. SHIP TO: Stewart Brooks		
3. ORDER NO. DTMA1V09048		4. REQUISITION/REFERENCE NO. PRCR0900131		a. NAME OF CONSIGNEE DOT/Maritime Administration, DGO Warehouse		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans LA 70130-3394				b. STREET ADDRESS Poland Street Wharf Berth 3, Door 38		
7. TO:		c. CITY New Orleans		d. STATE LA	e. ZIP CODE 70117	
a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME Louisiana Lift and Equipment Inc				8. TYPE OF ORDER		
c. STREET ADDRESS 6847 GREENWOOD RD				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY SHREVEPORT		e. STATE LA	f. ZIP CODE 71119-8310		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA 2009 - - X4303 - RRF - 9 - 6770 - - MHT00 - - 70 - 096167 - 70 - MHT0 - 25715 - 6100 - 6600 -				10. REQUISITIONING OFFICE DOT/Maritime Administration, DGO Warehouse		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination
13. PLACE OF			14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION Government		b. ACCEPTANCE Government		02/13/2009		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
	21. MAIL INVOICE TO: Sally Greene						17(h) TOT. (Cont. pages)
	a. NAME DOT/Maritime Administration, DGO Acquisition						
	b. STREET ADDRESS (or P.O. Box) 500 Poydras Street, Room 1223						\$500.00 17(i) GRAND TOTAL
c. CITY New Orleans		d. STATE LA	e. ZIP CODE 70130-3394				

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Barbara A. Gillum TITLE: CONTRACTING/ORDERING OFFICER		
---	--	--	--	--	--

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/22/2009	CONTRACT NO.	ORDER NO. DTMA1V09048
-----------------------------	--------------	--------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p>WAREHOUSE EQUIPMENT MAINTENANCE</p> <p>US/DOT Maritime Administration Poland Ave, New Orleans, LA Warehouse Equipment planned Maintenance:</p> <p>Change engine oil & filter, Change air filter & check air cleaner hoses, replace fuel filter, clean battery cable ends & check battery fluid level, check condition of belts & hoses, tighten belts in accordance with the attached Statement of Work.</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>02/13/2009</td> <td>02/13/2009</td> <td>09/30/2009</td> </tr> </table> <p>Reference Requisition: PRCR0900131</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	02/13/2009	02/13/2009	09/30/2009	1.00	LOT	500.000	500.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
02/13/2009	02/13/2009	09/30/2009										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$500.00

	Document No. DTMA1V09048	Document Title WHSE-EQUIPMENT MAINTENANCE	Page 4 of 6
--	------------------------------------	---	-------------

TABLE OF CONTENTS

SECTION C -- Descriptions and Specifications	5
C.1 Statement of Work	5

	Document No. DTMA1V09048	Document Title WHSE-EQUIPMENT MAINTENANCE	Page 5 of 6
--	------------------------------------	---	-------------

SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 STATEMENT OF WORK

STATEMENT OF WORK (EQUIPMENT PLANNED MAINTENANCE)

Provide the following maintenance on the following equipment in the Poland Ave. Warehouse:

1. CLARK FORKLIFT CMP45D, serial number CMP450D-0056-9588KF.
(THREE SERVICES PER YEAR) FEBRUARY, MAY, AUGUST

- A. Change engine oil & filter
- B. Change air filter & check air cleaner hoses
- C. Replace fuel filter if equipped
- D. Check carburetor operation, adjust if necessary
- E. Clean battery cable ends, check battery fluid level (refill if required)
- F. Check condition of belts & hoses, tighten belts
- G. Check transmission fluid level, change filter
- H. Check entire cooling system for leaks
- I. Inspect all L.P.G components for leaks
- J. Clean radiator cooling fins with compressed air.
- K. Check power steering system for leaks & proper operation
- L. Check and lubricate entire steering system
- M. Lubricate all pedal and control linkages
- N. Check and adjust parking brake assembly
- O. Adjust brake pedal free play & check brake fluid
- P. Check driveshaft and U-joints
- Q. Check differential oil-(fill as necessary)
- R. Inspect all hydraulic cylinders, valves & hoses for leaks
- S. Check and adjust lift chains
- T. Lubricate mast, carriage & attachment as required
- U. Check all gauges, horn and wiring
- V. Check condition and pressure of tires
- W. Lubricate entire machine
- X. Perform complete operational check

2. YALE FORKLIFT 16434, serial number A876D016434

- A. Change engine oil & filter
- B. Change air filter & check air cleaner hoses
- C. Replace fuel filter if equipped
- D. Check carburetor operation, adjust if necessary
- E. Clean battery cable ends, check battery fluid level (refill if required)
- F. Check condition of belts & hoses, tighten belts
- G. Check transmission fluid level, change filter
- H. Check entire cooling system for leaks
- I. Inspect all L.P.G components for leaks
- J. Clean radiator cooling fins with compressed air.
- K. Check power steering system for leaks & proper operation
- L. Check and lubricate entire steering system
- M. Lubricate all pedal and control linkages
- N. Check and adjust parking brake assembly
- O. Adjust brake pedal free play & check brake fluid
- P. Check driveshaft and U-joints

	Document No. DTMA1V09048	Document Title WHSE-EQUIPMENT MAINTENANCE	Page 6 of 6
--	------------------------------------	---	-------------

- Q. Check differential oil-(fill as necessary)
- R. Inspect all hydraulic cylinders, valves & hoses for leaks
- S. Check and adjust lift chains
- T. Lubricate mast, carriage & attachment as required
- U. Check all gauges, horn and wiring
- V. Check condition and pressure of tires
- W. Lubricate entire machine
- X. Perform complete operational check

3. JLG ,2032 E 2, S/Lift (THREE TIMES PER YEAR)
FEBRUARY, MAY, AUGUST

- A. Clean entire machine with compressed air
- B. Check condition of contactor tips
- C. Check drive motor brushes for wear
- D. Check pump motor brushes for wear
- E. Clean battery cable ends & check battery fluid level
- F. Check all cables & wiring for tightness and condition
- G. Check all gauges, horn & wiring

4. EZ-GO 875 (THREE TIMES PER YEAR)
FEBRUARY, MAY, AUGUST

- A. Check all gauges, horn & wiring
- B. Clean battery cable ends & check fluid level
- C. Grease & lube RAG
- D. Clean entire machine with compressed air