

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
 PRSBRF08026

2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE 09/19/2008 4. ORDER NUMBER DTMA4P08032 5. SOLICITATION NUMBER 6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL: a. NAME b. TELEPHONE NUMBER (No collect calls) 8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 TEL: (415) 744-2924 ext. FAX: (415) 744-2576 ext. CODE 00094 10. THIS ACQUISITION IS UNRESTRICTED OR SET ASIDE: 100.00% FOR: SMALL BUSINESS EMERGING SMALL BUSINESS HUBZONE SMALL BUSINESS 8(A) SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: 421830 SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ IFB RFP

15. DELIVER TO Suisun Bay Reserve Fleet, Maritime Administration 2595 Lake Herman Road, P.O. Box 318 Benicia, CA 94510 Attn: Bill Connick CODE 47094 16. ADMINISTERED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094

17a. CONTRACTOR/OFFEROR CLARKLIFT-WEST, INC. 8111 FRUITRIDGE RD SACRAMENTO, CA 95826-4759 TELEPHONE NO.(925) 443-7600 ext. CODE * FACILITY CODE 18a. PAYMENT WILL BE MADE BY DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City MARAD A/P WR Invoices Branch, AMZ-150 PO Box 25710, Oklahoma City, OK 73125 CODE

17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)					

25. ACCOUNTING AND APPROPRIATION DATA 2008 - - 70X - 430300 - 70 - 0861 - 72 - 80FACO - 9 - 72 - 80FACO - 0 - - 25305 - 0861 - 0000 - 00 26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 37,614.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REF. E-BUY RFQ317326-UKS OFFER DATED 09/10/2008. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 0001

30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) *Debra K. Velmere* 30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Debra K. Velmere 31c. DATE SIGNED 09/19/2008

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT <i>(Location)</i>
	42c. DATE REC'D <i>(YY/MM/DD)</i>
	42d. TOTAL CONTAINERS

Line Item Summary	Document Number DTMA4P08032	Title Forklift	Page 3 of 6
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Total Funding: \$37,614.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
2008	70X	430300	70	0861	72	80FACO	9	72	80FACO	0	
Division	Closed FYs		Cancelled Fund								
25305	0861	0000	00								

Line Item Number	Description	Delivery Date (Start Date to End Date)	Quantity	Unit of Issue	Unit Price	Total Cost (Includes Discounts)
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Forklift GS-07F-5399P PRSBRF08026 DUNS 058940313 TIN 942159619

0001	Forklift DOOSAN	90 dys. (ADC)	1.00		\$37,614.000	\$ 37,614.00
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Full Specifications description for forklift is attached at Section C.

Partial Description:

Lift capacity: 10,000 to 11,000	Travel speed: 11 mph minimum
Fork Height: 175 in minimum	Right angle stack: 130 minimum
Lift Speek: 89 ft/min	Tilt mast
Side Shaft Mast	Fork Positioner: Operator Controlled
Fule: LP Gas	Tires: Pneumatic

Ref Req No: PRSBRF08026

Total Cost: \$37,614.00

Distribution: B Connick, S Wong, M Huey, Terry Edwards, maradobligations@faa.gov.

**Contract Level
Funding Summary**

Document Number

DTMA4P08032

Title

Forklift

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2008 - - 70X - 430300 - 70 - 0861 - 72 - 80FACO - 9 - 72 - 80FACO - 0 - - 25305 - 0861 - 0000 - 00

\$37,614.00

Reference Requisition: PRSBRF08026

Total Funding: \$37,614.00

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 REFERENCED DOCUMENTS

The following GSA E-Buy documents are incorporated by reference in this order against reference 1 contract.:

1. GSA GS-07F-5399P Schedule/SIN 56/629 01A
2. RFQ ID RFQ317326
2. Doosan GC-GD35-D55Spec Sheet.pdf
3. LMTC Warranty Certification 052008.pdf