

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER CPASC 20/24/25 03		PAGE 1 OF		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DABV01-03-Q-8003		
						6. SOLICITATION ISSUE DATE 11/03/2003		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ERIC J. BANKIT			b. TELEPHONE NUMBER (No collect calls) 781 276-9627		8. OFFER DUE DATE/ LOCAL TIME 11/13/03 5:00 pm	
9. ISSUED BY CPA-CONTRACTING ACTIVITY SOUTH CENTRAL AL HILLAH, IRAQ APO, AE 09335				10. THIS ACQUISITION IS ☒ UNRESTRICTED ☐ SET ASIDE: % FOR ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE ☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		
E.BANKIT CPASCONTRACTING@YAHOO.COM (781)276-9627 OR (011)8821621707447						14. METHOD OF SOLICITATION ☒ RFQ ☐ IFB ☐ RFP		
15. DELIVER TO BAGHDAD INTERNATIONAL AIRPORT CPA-SC, APO, AE 09335				16. ADMINISTERED BY SAME AS BLOCK 9				
17a. CONTRACTOR/OFFEROR		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE		
TELEPHONE NO.								
☐ 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		
0001		SOUTH CENTRAL REGION FIRE EQUIPMENT- RESCUE EQUIPMENT						
0001AA		HOOLIGAN TOOL, 36":HEAT TREATED,STRESS ALLOY STEEL CONSTRUCTION. PARALLEL OPENING FOR GAS VALVE SHUTOFFS, LOCKS AND HASPS. MACHINE SHARPENED CLAWS. POINTED TANG FOR PULLING AND PUNCTURIN <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>		89		EA		
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
☐ 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. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001AA (CONT'D)	ING. HAMMERING HEAD FOR BATTERING. WITH MOUNTING HARDWARE FOR TRUCKS.				
0001AB	PICKHEAD AXE, 36", 6lbs: HEAVY DUTY SINGLE BIT AXE HEAD, DROP FORGED STEEL AND 36" CURVED HICKORY HANDLE. WEIGHT 6lbs. SHARP POINTED END ON ONE SIDE FOR FORCEABLE ENTRY.W/MOUNTING HARDWARE FOR TRUCKS.	178	EA		
0001AC	RECHARGEABLE LANTERN: 1/2"H X 5"W X 7"D HIGH INTENSITY LIGHT BULB	89	EA		
0001AD	QUICK RELEASE THROW BAGS: WATER RESCUE QUICK RELEASE THROW BAGS. 75' FLOATING 7/16" ROPE.	67	EA		
0001AE	QUICK RELEASE THROW BAGS: WATER RESCUE QUICK RELEASE THROW BAGS. 35' FLOATING 7/16" ROPE.	67	EA		
0001AF	HELMET W/FACE SHIELD:FYR-GLASS SHELL(OR SIMILAR SPEC MATERIAL),8 WAY SUSPENSION SYSTEM(OR SIMILAR),ADJUSTABLE RACHET HEADBAND,W/FACE SHIELD,3M SCOTCHLITE(OR SIMILAR SPEC)REFLECTIVE MARKINGS.MEETS OR EXCEEDS NFPA 1971 STANDARDS.	489	EA		
0001AG	K-12RESCUE SAW W/BLADE:6.1hp, 2-CYCLE ENGINE,12"24 TIP CARBIDE BLADE,PULL START,ADJ CARRYING SLING,D-RING/WELDED RING SLING ATTACHMENT,LARGE D-HANDLE	23	EA		
0001AH	SAW BLADES: FOR USE WITH CLIN 0001AG, 12" 24 TIP CARBIDE BLADES	69	EA		

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	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
☐ PARTIAL ☐ FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS