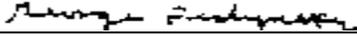


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W56MES-4099-9026		PAGE 1 OF 4					
2. CONTRACT NO. W911XK-04-P-0057		3. AWARD/EFFECTIVE DATE 07-May-2004		4. ORDER NUMBER		5. SOLICITATION NUMBER W911XK-04-T-0038		6. SOLICITATION ISSUE DATE 20-Apr-2004			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME SAMMIE HART			b. TELEPHONE NUMBER (No Collect Calls) 313 226-6358		8. OFFER DUE DATE/LOCAL TIME 02:00 PM 26 Apr 2004				
9. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027 TEL: (313) 226-5148 FAX: (313) 226-2209		CODE W911XK		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		
15. DELIVER TO SOO AREA OFFICE ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783		CODE		16. ADMINISTERED BY SEE ITEM 9						CODE	
17a. CONTRACTOR/OFFEROR JINNINGS EQUIPMENT LLC 4434 ALLEN MARTIN DRIVE FORT WAYNE IN 46806 TEL. (260) 477-4343		CODE 3MNA4		18a. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054		CODE T0B0200					
FACILITY CODE 3MNA4											
<input type="checkbox"/> 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 <input type="checkbox"/> SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT	23. UNIT PRICE		24. AMOUNT	
SEE SCHEDULE											
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT \$45,681.20			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED											
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> 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: REFERENCE 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) 				31c. DATE SIGNED 07-May-2004			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) GEORGE FEDYNSKY / ADDED BY SUMI TEL: 313 226-6356 EMAIL: George.Fedynsky@lre02.usace.army.mil						
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE			32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			37. CHECK NUMBER			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		42a. RECEIVED BY (Print)						
				42b. RECEIVED AT (Location)							
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Rental of Hydraulic Piling Hammer BSP FFP SL30da for the period from 24 May 2004 through 23 August 2004 in accordance with the specifications.	1	Lump Sum	\$45,681.20	\$45,681.20

PURCHASE REQUEST NUMBER: W56MES-4099-9026

NET AMT \$45,681.20

ACRN AA Funded Amount \$45,681.20

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	23-AUG-2004	1	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 2520001VW1017380 NA 96203
 COST 000000000000
 CODE:
 AMOUNT: \$45,681.20

CLAUSES INCORPORATED BY REFERENCE

52.212-4 Contract Terms and Conditions--Commercial Items OCT 2003

52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	APR 2004
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	JAN 2004

SPECIFICATIONS

1. This equipment will be used to break Johnson Sandstone up to 1.5' thick in approximately 30' of freshwater, and will be fixed to a Manitowoc 3900 lattice boom crane. The equipment will be needed from one (1) to three (3) months, therefore interested vendors should bid accordingly. The Hydraulic Pile Hammer Equipment Rental will include the following:
2. BSP SL30da Hydraulic Piling Hammer or hammer with equivalent specifications, including 150 feet of hydraulic hoses and a hydraulic power pack of sufficient size to operate the hammer, and any other equipment, connectors, fittings, etc to make the hammer fully operational. The hammer must be capable of being operated remotely.
3. A 40' x 14 x 117 Grade 50 Heavy Steel H-Pile with web and flanges of equal thickness to be used for breaking stone. This pile should come with complete, at minimum, 12 piles points fabricated to meet ASTM A27 specifications, pile points fabricated from ASTM A36 steel are unacceptable. An alternative pile may be used upon approval from the Government technical point of contact. Although not preferred, pile splicing may be used upon approval from the Government technical point of contact.
4. 50 feet of leads to work with the hammer. These leads will be field fit and accommodate both the hydraulic hammer and the heavy steel H-pile.
5. A spotter unit to work with the leads is required, be able to provide the same accommodations as the leads, and will also be field fitted. The spotter unit must have specifications equivalent to an ICE Model 150 Spotter. The spotter unit must come complete with a hydraulic power unit and all related controls, hoses, connectors, fittings, etc. to work with the leads, hydraulic hammer, H-pile, and crane mentioned above.
6. All related lifting hardware, i.e. slings, shackles, hooks, wire rope, etc., for use with the equipment specified above must be provided and come with certifications and tags.
7. All equipment will arrive in excellent working condition, meet all OSHA requirements, and come complete with all necessary documentation and certifications.
8. All hydraulic units shall come complete with all necessary hydraulic fluid. Twenty (20) Gallons of extra hydraulic oil will be provided. The hydraulic fluid shall be environmentally friendly, biodegradable oil suitable for marine applications.
9. Shipping costs should include round trip transportation of the hydraulic hammer and all associated equipment to the U.S. Army Corps of Engineers, St. Marys Falls Canal, Sault Ste. Marie, 49783.
10. Package shall be on site no later than 5 business days from the date this contract is awarded. Shipping costs should include round trip transportation of the hydraulic hammer and all associated equipment to the U.S. Army Corps of Engineers, St. Marys Falls Canal, Sault Ste. Marie, 49783.
11. Within one business day of arrival the successful bidder shall have a competent field engineer on site to assist in equipment set-up and operation and maintenance training. The field engineer will be available for up to five (5) business days of on-site support.

12. The successful vendor will also provide timely technical support via phone or email on an as needed basis for the duration of the contract 24-hours per day, seven (7) days a week.
13. The successful vendor must also be capable of providing maintenance and repair parts, as well as on site support for major repairs, on an as needed basis in two business days or less. Under very rare circumstances, and when approved by a Government Representative, the response time of two business days may be waived.
14. The technical point of contact is Kurt Bunker, phone (906) 635-3472, cellular (906) 440-7595, FAX (906) 635-3491.