

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W68MD9-4237-9731		PAGE 1 OF 7	
2. CONTRACT NO. GS-30F-1020D		3. AWARD/EFFECTIVE DATE 14-Sep-2004		4. ORDER NUMBER W912DW-04-F-5104		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329 TEL: 206-764-3772 FAX: 206-764-6817		CODE W912DW		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 111140 SIZE STANDARD:5083		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	
12. DISCOUNT TERMS Net 30 Days		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. DELIVER TO SERVICE SECTION(CJ) WAREHOUSE HIGHWAY 17 PEARL HILL ROAD ATTN: WAREHOU BRIDGEPORT WA 98813-1120		CODE G3R0CS0	
16. ADMINISTERED BY USA ENGINEER DISTRICT, SEATTLE ANGELA DEXTER PH: 206-764-6801 FAX: 206-764-6817 ANGELA.DEXTER@US.ARMY.MIL SEATTLE WA		CODE W912DW		17a.CONTRACTOR/OFFEROR TENNANT COMPANY RAYMOND DUFFY 701 NORTH LILAC DRIVE MINNEAPOLIS MN 55440-1452 TEL. 800-553-8033 X2277		CODE 59500	
18a. PAYMENT WILL BE MADE BY US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005		CODE W66KQZ		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		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	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$134,418.15		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		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 <u>0</u> COPIES <input type="checkbox"/> 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 WRITTEN QUOTE BY RAYMOND DUFFY <input checked="" type="checkbox"/> OFFER DATED <u>10-Sep-2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMSSEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Elaine M Ebert</i>		31c. DATE SIGNED 16-Sep-2004			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ELAINE M EBERT / CONTRACTING OFFICER TEL: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

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

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

42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS
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NOTES

Payment by Millington

Web Invoicing System (WInS)

WInS is an optional online invoicing system providing Department of Defense vendors an electronic means of submitting invoices for payment. Vendor registration for WInS is accomplished through the following DFAS website: <https://ecweb.dfas.mil>

At the website click on NEW Account to register and select "USACE" as the payment system name. The payment office code and location is "TO-UFC Millington". To establish an account in WInS, vendors must be registered with the Central Contractor Registration (CCR).

Completion Date: 15 November 2004 from Receipt of Order. Point of contact is Jearld Johnson at (509) 686-3520.

DELIVERY ADDRESS: CHIEF JOSEPH DAM
SERVICE SECTION(CJ)
WAREHOUSE
HIGHWAY 17 PEARL HILL ROAD ATTN: WAREHOU
BRIDGEPORT WA 98813-1120
509-686-5501 X253

CF:
Contractor: raymond.duff@tenantco.com
Jearld Johnson: CENWS-OD-CJ
Nancy Cornehl: CENWS- OD-CJ
Sandy Harvey: CENWS- OD-CJ
Karma Preugschat: CENWS- OD-CJ
File

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Power Sweeper ASSET FFP	1	Each	\$134,418.15	\$134,418.15

Tennant Sentiel Model MJ2471- WITH ALL COMPONETS. SEE ATTACHED SPECIFICATIONS PER QUOTE NUMBER 24568837 AND SHIPPING CHARGE IS INCLUDED.

PURCHASE REQUEST NUMBER: W68MD9-4237-9731

NET AMT \$134,418.15

ACRN AA Funded Amount \$134,418.15

FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082433 3100B72D47003200 NA 96453
COST 000000000000
CODE:
AMOUNT: \$134,418.15

**SPECIFICATIONS FOR
REPLACEMENT POWER STREET SWEEPER
FOR CHIEF JOSEPH DAM PROJECT**

Specifications for: Power street sweeper (Tennant Sentinel model, or equal)

The Power Sweeper bid shall meet or exceed the following specifications:

1) PERFORMANCE

- a) The engine shall be no less than 127hp turbocharged diesel
- b) The sweeper shall have right-hand steering.
- c) The sweeper shall have a sweeping brush assembly that has the ability for right and left-hand sweeping (with wet dust control)
- d) The sweeper shall have a minimum of a 9'6" high dump with overload indicator.
- e) The sweeper shall have a vacuum wand with an extension nozzle and a minimum of a 12' hose.
- f) A hopper clean-out tool and a hydrant coupling hose shall be included.
- g) The sweeper shall have four wheel power steering and have the ability to turn within a 13' radius.
- h) The sweeper shall have the ability to operate in cold weather/freezing conditions.
- i) The sweeper shall have the ability to reach a travel speed of 25mph

2) BRUSHES

- a) The sweeper shall have a minimum of a 51" main sweeping brush.
- b) The sweeper shall have a minimum of a 32" right and left hand side sweeping brush.
- c) The sweeper shall have a minimum of a 38" auxiliary/variable position sweeping brush or the equivalent.
- d) The sweeper shall have a total brush path not less than 124".

3) HOPPER

- a) The hopper shall be stainless steel.
- b) The hopper shall have a minimum capacity of 3.4 yards.
- c) The high dump shall have a minimum weight capacity of 4,000lbs.

4) OPERATOR COMFORT AND PROTECTION

- a) The cab shall be climate controlled (heat and air conditioning)
- b) The cab shall have a passenger seat.
- c) The cab shall have an AM/FM radio to allow operator weather updates.
- d) The sweeper shall have an engine access step kit.
- e) The sweeper shall have cab positive pressurization and filtered air.

5) MACHINE PROTECTION AND SAFETY EQUIPMENT

- a) The sweeper shall have rear rubber bumpers.
- b) The sweeper shall have a hopper high dump auto-lube feature.
- c) The sweeper shall have dual headlights, taillights, a dual rotating light with guards, and backup lights.
- d) The sweeper shall have an audible backup alarm.
- e) The sweeper shall have seatbelts for both seats.
- f) The sweeper shall have a hopper movement warning alarm
- g) The sweeper shall have total view glass cab doors or the equivalent.

6) DUST CONTROL SYSTEM

- a) The sweeper shall have a dry-filtering system.
- b) The sweeper shall have a minimum of a 90 gal. side brush water spray dust control system.
- c) The sweeper shall have a dust control system that is equal to or better than those required by EPA standards.

7) TIRES

- a) The tires shall be steel belted radials

8) WARRANTY

- a) The warranty shall be not less than 24 months on parts and 6 months on labor.

9) MANUALS AND TRAINING MATERIAL

- a) The vendor shall supply a minimum of three operator manuals. (Photocopies not acceptable)
- b) The vendor shall supply a minimum of three service manuals. (Photocopies not acceptable)
- c) The vendor shall supply a minimum of two operator-training videos.

10) TRAINING

a) Training will be supplied for up to 15 people. Training will cover operation, safety, and maintenance of the sweeper. Training will be given by a person certified in writing by the supplier or equipment manufacture to be competent in the operation and maintenance of the unit supplied. All persons successfully completing the training will be provided a letter or certificate of completion and competence. A complete list will be provided to project management for training documentation.

