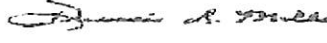


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 28					
2. CONTRACT NO. HDEC04-12-D-0017-P00010		3. AWARD/EFFECTIVE DATE 07-May-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-12-R-0026		6. SOLICITATION ISSUE DATE 15-Mar-2012			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME TRINA C. BARNES			b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48348		8. OFFER DUE DATE/LOCAL TIME 04:00 PM 16 Apr 2012				
9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800 TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 750 NAICS: 333924		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		12. DISCOUNT TERMS			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE					
17a. CONTRACTOR/OFFEROR TEREX CORPORATION THOMAS MANLEY 150 RIVERSIDE PKWY STE 203 FREDERICKSBURG VA 22406-1094 TEL. 540-361-7755 EXT.25		CODE 4J2G1		18a. PAYMENT WILL BE MADE BY DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016		CODE HQ0131					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		FACILITY CODE		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						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,424,573.66 EST					
<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 checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.		ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> 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 HDEC04-12-R-0026 <input checked="" type="checkbox"/> OFFER DATED <u>14-Apr-2012</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				31c. DATE SIGNED 07-May-2012			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) DESSIE MILLS / CONTRACTING OFFICER TEL: (804) 734-8000 EXT 48511 EMAIL: dessie.mills@deca.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
SEE SCHEDULE					

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>)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001	CED: 1R15-A, Personal Lifts, One Person FFP	10	Each	\$15,881.50	\$158,815.00

Base Year: June 1, 2012 - May 31, 2013

Warranty Period: One year from acceptance, free of defects in manufacture or materials

Manufacturer: Genie - A Terex Company

Model: Genie Brand, Runabout 20' - GR-20

Warranty POC: Mr. Dan Anderson, Phone: 425-497-6818,
Email: dan.anderson@terex.com

FOB: Destination

ESTIMATED
NET AMT

\$158,815.00

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002	SHIPPING CHARGES FFP	10	Each	\$250.00	\$2,500.00 EST

Base Year: June 1, 2012 - May 31, 2013

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED
NET AMT

\$2,500.00 (EST.)

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001		40	Each	\$16,596.17	\$663,846.80

CED: 1R15-A, Personal Lifts, One Person FFP

Option Year 1: June 1, 2013 - May 31, 2014

Warranty Period: One year from acceptance, free of defects in manufacture or materials

Manufacturer: Genie - A Terex Company

Model: Genie Brand, Runabout 20' - GR-20

Warranty POC: Mr. Dan Anderson, Phone: 425-497-6818,
Email: dan.anderson@terex.com

FOB: Destination

ESTIMATED
NET AMT

\$663,846.80

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002	SHIPPING CHARGES FFP	26	Each	\$250.00	\$6,500.00 EST

Option Year 1: June 1, 2013 - May 31, 2014

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED
NET AMT

\$6,500.00 (EST.)

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001		16	Each	\$16,928.09	\$270,849.44

CED: 1R15-A, Personal Lifts, One Person FFP

Option Year 2: June 1, 2014 - May 31, 2015

Warranty Period: One year from acceptance, free of defects in manufacture or materials

Manufacturer: Genie - A Terex Company

Model: Genie Brand, Runabout 20' - GR-20

Warranty POC: Mr. Dan Anderson, Phone: 425-497-6818,
Email: dan.anderson@terex.com

FOB: Destination

ESTIMATED
NET AMT

\$270,849.44

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002	SHIPPING CHARGES FFP	16	Each	\$250.00	\$4,000.00 EST

Option Year 2: June 1, 2014 - May 31, 2015

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED
NET AMT

\$4,000.00 (EST.)

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3001		10	Each	\$17,266.65	\$172,666.50

CED: 1R15-A, Personal Lifts, One Person FFP

Option Year 3: June 1, 2015 - May 31, 2016

Warranty Period: One year from acceptance, free of defects in manufacture or materials

Manufacturer: Genie - A Terex Company

Model: Genie Brand, Runabout 20' - GR-20

Warranty POC: Mr. Dan Anderson, Phone: 425-497-6818,
Email: dan.anderson@terex.com

FOB: Destination

ESTIMATED
NET AMT

\$172,666.50

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
3002	SHIPPING CHARGES FFP	10	Each	\$250.00	\$2,500.00 EST

Option Year 3: June 1, 2015 - May 31, 2016

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination

ESTIMATED NET AMT	\$2,500.00 (EST.)
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PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
4001 EXERCISED OPTION	CED: 1R15-A, Personal Lifts, One Person FFP	8	Each	\$17,611.99	\$140,895.92

Option Year 4: June 1, 2016 - May 31, 2017

Warranty Period: One year from acceptance, free of defects in manufacture or materials

Manufacturer: Genie - A Terex Company

Model: Genie Brand, Runabout 20' - GR-20

Warranty POC: Mr. Dan Anderson, Phone: 425-497-6818,
Email: dan.anderson@terex.com

FOB: Destination

ESTIMATED
NET AMT

\$140,895.92

PSC CD: 3930

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AM
4002 EXERCISED OPTION	SHIPPING CHARGES FFP	8	Each	\$250.00	\$2,000.00

Option Year 4: June 1, 2016 - May 31, 2017

The vendor will be paid for actual shipping charges supported by a copy of the prepaid freight/shipping bill.

FOB: Destination