SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

PAGE 1 OF 2

2. CONTRACT NO. DAMT01-01-D-0150

3. AWARD/EFFECTIVE DATE 30-Mar-2001

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE

7. FOR SOLICITATION INFORMATION CALL: a. NAME

b. TELEPHONE NUMBER (No Collect Calls)

8. OFFER DUE DATE/LO

9. ISSUED BY CODE DAMT01

PARC
MTAQ (ROOM 12S67)
MILITARY TRAFFIC MGT CMD
200 STOVALL STREET
ALEXANDRIA VA 22332-5000

TEL: 800-843-8755/703-428-3300
FAX: 703-428-3364/3325/3382/3381

10. THIS ACQUISITION IS
[X] UNRESTRICTED
[ ] SET ASIDE: %FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV. BUSINESS
[ ] 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS

[ ] 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13 b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE

SEE SCHEDULE

16. ADMINISTERED BY CODE

SEE ITEM 9

17 a. CONTRACTOR/ OFFEROR CODE 1KQX7 FACILITY CODE

EAGLE GLOBAL LOGISTICS
MIKE REUSCHE
15350 VICKERY DRIVE
HOUSTON TX 77032

TEL. 703-926-0036

18 a. PAYMENT WILL BE MADE BY CODE

[ ] 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLO BELOW IS CHECKED [X] SEE ADDENDUM

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

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT
ESTIMATED $32,993,

[ ] 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE ATT

[ ] 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTA

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES
[X] 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 Revised Proposal
[X] OFFER DATED 15-Feb-2001. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHED

30 a. SIGNATURE OF OFFEROR/CONTRACTOR
John C McVaney

31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Christina N. Dossman

30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)
John C. McVaney - EVP, Logistics

30 c. DATE SIGNED 4-17-01

31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
Christina N. Dossman

31 c. DATE SIGNED 4/24/01

32 a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
[ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32 c. DATE

36. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41 c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449
Prescribed by GSA
FAR (48 CFR) 53.212