SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

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

1. REQUISITION NUMBER: See Schedule

2. CONTRACT NO.: DAMT01-03-D-0184

3. AWARD.EFFECTIVE DATE: 15 Aug 03

4. ORDER NUMBER:

5. SOLICITATION NUMBER: DAMT01-02-R-0074

6. SOLICITATION ISSUE DATE: 26Mar03

7. FOR SOLICITATION INFORMATION CALL: a. NAME: Kathleen Jones

b. TELEPHONE NUMBER (*No collect calls*): 7034283069

8. OFFER DUE DATE/ LOCAL TIME: 22May03 2:00pm

9. ISSUED BY — CODE MT01B

MILITARY TRAFFIC MANAGEMENT COMMAND
MTAQ-P Personal Proprty & Transp Svcs RM 12S45
200 STOVALL STREET
ALEXANDRIA, VA 22332-5000

TEL: 703-428-3069
FAX: 703-428-3381

10. THIS ACQUISITION IS
- [x] UNRESTRICTED
- [ ] SET ASIDE: 100%FOR
  - [ ] SMALL BUSINESS
  - [ ] SMALL DISADV. BUSINESS
  - [ ] 8(A)

SIC: 484121
SIZE STANDARD: 21.5M

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

12. DISCOUNT TERMS

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

13b. RATING

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

15. DELIVER TO — CODE
SEE SCHEDULE

16. ADMINISTERED BY — CODE
SEE BLOCK 9

17a. CONTRACTOR/ OFFEROR — CODE 1E8W4 — FACILITY CODE
American Auto Logistics Inc.
671 Route 17M
Monroe, NY 10950

TELEPHONE NO. 2015055103

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

18a. PAYMENT WILL BE MADE BY — CODE W17HAA
MTMC Operations Center
661 Sheppard Place, MTDS-RM
Fort Eustis, VA 23604-5000

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	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE (Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA
See Schedule

26. TOTAL AWARD AMOUNT (*For Govt. Use Only*)
EST. PRICE 358818864

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

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO [x] 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 AAL's OFFER [x] DATED 22May03. 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*)
Kathleen Jones

30b. NAME AND TITLE OF SIGNER (*TYPE OR PRINT*)
William Antonelli, Executive Vice President

30c. DATED SIGNED
15 Aug 2003

31b NAME OF CONTRACTING OFFICER (*TYPE OR PRINT*)
KATHLEEN JONES

31c. DATE SIGNED
15 Aug 03

32a. 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

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

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

42.a. RECEIVED BY (*Print*)

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

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

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

42d. TOTAL CONTAINERS