

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0063	3. Effective Date	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	-------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309) 782-7114 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC DETROIT-GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code S2303A
e-mail address: STAIBC@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAYDON CORP 2860 MCCrackEN ST P O BOX 688 MUSKEGON MI 49443 TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment NET 30 DAYS
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 32828	Facility Code
	Item 12
	To The Address Shown In:

11. Ship To/Mark For TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021	Code W31G1Z	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC-MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	Code SC1032
--	-------------	---	-------------

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09
---	--

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
15G. Total Amount Of Contract					\$368,850.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0182</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAE20-00-C-0063

MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: GEAR, INTERNAL
NSN: 3020-01-039-6903
P/N: 12008250

1. SOLICITATION DAAE20-99-R-0182 IS HEREBY INCORPORATED AS ATTACHMENT 01.
2. GOVERNMENT'S LETTER DATED 19 JAN 00 IS HEREBY INCORPORATED AS ATTACHMENT 02.
3. THE CONTRACTOR'S LETTER DATED 27 APR 00 IS HEREBY INCORPORATED AS ATTACHMENT 03.
4. ECP L0A2003 DATED 06 APR 00 IS HEREBY INCORPORATED AS ATTACHMENT 04.
5. PAGES 36 THROUGH 45 (SECTIONS K, L, AND M) ARE INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.
6. THIS AWARD WILL REQUIRE IAW ENCLOSED DD FORM 1423 DOCUMENTATION, SUBMISSION OF THE FOLLOWING:
 - * PHOSPHATE COATING PER DOD-P-16232
7. CLAUSE IF6080 IS HEREBY DELETED IN ITS ENTIRETY.
8. THIS CONTRACT INCLUDES 3 OPTIONS, EACH FOR ONE YEAR, EACH FOR A QUANTITY UP TO AND INCLUDING BUT NOT EXCEEDING 100 PERCENT OF THE BASIC AWARD QUANTITY, OR 50 EACH. EACH SUCCESSIVE YEAR WILL BEGIN ON THE ANNIVERSARY DATE OF THIS AWARD.

AN OPTION CAN BE EXERCISED AT ANY TIME OR TIMES DURING THAT OPTION YEAR; THAT IS, THE GOVERNMENT MAY PLACE MORE THAN ONE OPTION ORDER IN A CONTRACT YEAR, PROVIDED THE TOTAL OF THE ORDERS DOES NOT EXCEED THE ANNUAL MAXIMUM (50 EACH). THE GOVERNMENT RESERVES THE RIGHT TO UNILATERALLY EXERCISE THESE EVALUATED OPTIONS AT THE UNIT PRICES QUOTED BELOW:

OPTION YEAR 1:

OPTION YEAR 2:

OPTION YEAR 3:
9. THIS CONTRACT IS AWARDED FOB DESTINATION.
10. THE ACCEPTANCE INSPECTION EQUIPMENT CLAUSES LOCATED ON PAGE 14 OF 45 IS HEREBY DELETED IN ITS ENTIRETY.
11. REFERENCE TO THE ACCEPTANCE INSPECTION EQUIPMENT (AIE) REQUIREMENT ON THE DD FORM 1423 IS HEREBY DELETED IN ITS ENTIRETY.
12. REMITTANCE ADDRESS: KAYDON CORPORATION
P. O. BOX 77582
DETROIT, MI 48277-7582
13. THE GOVERNMENT AND THE CONTRACTOR HAVE AGREED THAT GOVERNMENT PERSONNEL WILL WITNESS THE INITIAL PRODUCTION RUN AT NO COST TO EITHER PARTY.
14. EARLIER DELIVERY IS ACCEPTABLE AT NO COST.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0063 MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3020-01-039-6903 NOUN: GEAR,INTERNAL FSCM: 19204 PART NR: 12008250 SECURITY CLASS: Unclassified PRON: M191F021M1 PRON AMD: 05 ACRN: AA AMS CD: 070011GGPB8</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098355H975 W31G1Z J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 14-FEB-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p>	50	EA	\$ 7,377.00000	\$ 368,850.00
0004	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>TEST PROCEDURE/PHOSPHATE COATING DOD-P-16232</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>SEQUENCE A006</p> <p>*PARA'S 10.2.2.2 & 10.2.2.3 ONLY APPLY. BLOCK 8 CONT. - PRIOR TO PRODUCTION, APPROVAL THROUGH THE CONTRACTING OFFICER IS REQUIRED WITHIN 60 DAYS AFTER CONTRACT AWARD. A DD FORM 250 IS NOT REQUIRED FOR PHOSPHATE COATING PROCEDURE APPROVAL. CONTRACTOR FORMAT ACCEPTABLE. SHALL BE SUBMITTED ON AN IBM COMPATIBLE 3 1/2" DISKETTE IN RICH TEXT FORMAT (RFT).</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAE20-00-C-0063

MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
						<u>NUMBER</u>		
0001AA	M191F021M1	AA	2	97	X4930AC6G 6D	26FB S11116	W52H09	\$ 368,850.00
	070011GGPB8							
							TOTAL	\$ 368,850.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB S11116		W52H09	\$ 368,850.00
						TOTAL	\$ 368,850.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-00-C-0063

MOD/AMD

Name of Offeror or Contractor: KAYDON CORP

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	REQUEST FOR PROPOSAL DAAE20-99-R-0182	04-OCT-99	43P	
Attachment 002	GOVERNMENT'S LETTER	19-JAN-00	1PG	
Attachment 003	CONTRACTOR'S LETTER	27-APR-00	1PG	
Attachment 004	ECP LOA2003	06-APR-00	15P	