

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-C-0061		3. Award/Effective Date 2003FEB20		4. Order Number		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name MISSY WITT		B. Telephone Number (No Collect Calls) (309)782-3743		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: WITTM@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
<input type="checkbox"/> 8(A)		SIC:		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> Size Standard:				<input type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299			
Telephone No.				Code S2101A			
17. Contractor/Offeror HAMILTON ASSOCIATES INC AIR TECHNIQUES DIV 11403 CRONRIDGE DRIVE OWING MILLS MD 21117-2247		Code OD1M0		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	
Telephone No.				Code HQ0338			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				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					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9B 6N 26KB S19130 W13G07				26. Total Award Amount (For Govt. Use Only) \$532,692.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.				<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 _____ 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 DAAE2002R0240 Offer <input checked="" type="checkbox"/> Dated _____. 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)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
32b. Signature Of Authorized Government Representative				<input type="checkbox"/> Partial		<input type="checkbox"/> Final	
				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32c. Date				38. S/R Account Number		39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				40. Paid By			
41b. Signature And Title Of Certifying Officer				42a. Received By (Print)			
41c. Date				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-03-C-0061

MOD/AMD

Name of Offeror or Contractor: HAMILTON ASSOCIATES INC

SUPPLEMENTAL INFORMATION

1. THIS SOLICITATION WAS ISSUED UNDER FAR PART 12.000 ACQUISITION OF COMMERCIAL ITEMS. THIS IS A SOLE SOURCE AWARD OF A ONE YEAR, FIRM FIXED-PRICE COMMERCIAL CONTRACT FOR THE FOLLOWING:

CLIN 0001: SCATTERING CHAMBER 100 EACH
NSN: 6665-01-148-4730

CLIN 0002: PERCENT PENETRATION INDICATOR 120 EACH
NSN: 6665-01-148-4751

CLIN 0003: HOLDER, PHOTOELECTRIC 57 EACH
NSN: 5980-01-314-4556

2. UNIT OF ISSUE IS ONE (1) EACH.

3. F.O.B. IS DESTINATION TO PINE BLUFF ARSENAL, PINE BLUFF ARKANSAS 71602-9500 FOR ALL QUANTITIES.

4. THE CONTRACTOR SHALL SHIP TWO (2) OF EACH OF THE ABOVE ITEMS (SIX TOTAL) TO THE FOLLOWING ADDRESS ON OR BEFORE 23 JUN 03, FOR FORM, FIT AND FUNCTION TESTING. ACCEPTANCE WILL BE "DESTINATION" ON THE TWO FORM, FIT AND FUNCTION TESTING UNITS FOR EACH ITEM (SIX UNITS TOTAL) AND THESE SIX UNITS WILL NOT BE RETURNED TO THE CONTRACTOR'S FACILITY, BUT WILL BECOME PART OF THE TOTAL PRODUCTION RUN AND ENTERED INTO DEPOT INVENTORY. THE CONTRACTOR SHALL INCLUDE A TOTAL OF THREE (3) DD250'S COVERING THE TWO SAMPLE FORM, FIT AND FUNCTION UNITS PER ITEM. UPON SUCCESSFUL COMPLETION OF TESTING, A PINE BLUFF ARSENAL (PBA) GOVERNMENT REPRESENTATIVE WILL SIGN THE THREE (3) DD250'S AND FAX THE ORIGINAL TO THE PCO AT 309-782-1218.

SHIP TO ADDRESS: COMMANDER
PINE BLUFF ARSENAL (PBA)
ATTN: BILL PRICE/DAVE CHAPMAN
321 "B" AVENUE, BUILDING 32-100
PINE BLUFF, ARKANSAS 71602-9500

5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

*** END OF NARRATIVE A 001 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0061 MOD/AMD

Name of Offeror or Contractor: HAMILTON ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6665-01-148-4730 FSCM: 81361 PART NR: 136-30-165 SECURITY CLASS: Unclassified																												
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: SCATTERING CHAMBER PRON: S63ZJ535SB PRON AMD: 01 ACRN: AA AMS CD: 060011ZJ <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="264 1024 846 1073"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W58HZ12316A512</td> <td>W41CE8</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1077 769 1234"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>33</td> <td>22-SEP-2003</td> </tr> <tr> <td>002</td> <td>34</td> <td>22-OCT-2003</td> </tr> <tr> <td>003</td> <td>33</td> <td>21-NOV-2003</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W58HZ12316A512	W41CE8	J		3	DEL REL CD	QUANTITY	DEL DATE	001	33	22-SEP-2003	002	34	22-OCT-2003	003	33	21-NOV-2003	100	EA	\$ 2,682.00000	\$ 268,200.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W58HZ12316A512	W41CE8	J		3																								
DEL REL CD	QUANTITY	DEL DATE																											
001	33	22-SEP-2003																											
002	34	22-OCT-2003																											
003	33	21-NOV-2003																											
0002	NSN: 6665-01-148-4751 FSCM: 81361 PART NR: 136-30-166 SECURITY CLASS: Unclassified																												
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: PANEL INDICATOR PRON: S63ZJ546SB PRON AMD: 01 ACRN: AA AMS CD: 060011ZJ	120	EA	\$ 2,016.00000	\$ 241,920.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0061 MOD/AMD

Name of Offeror or Contractor: HAMILTON ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12338A512 W41CE8 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 22-SEP-2003 002 30 22-OCT-2003 003 30 21-NOV-2003 004 30 19-DEC-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500</p> <p>NSN: 5980-01-314-4556 FSCM: 0D1M0 PART NR: T9C0-0702 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HOLDER, PHOTOELECTRIC PRON: S63ZJ545SB PRON AMD: 01 ACRN: AA AMS CD: 060011ZJ</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12338A511 W41CE8 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 19 22-SEP-2003</p>	57	EA	\$ 396.00000	\$ 22,572.00

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-C-0061 **MOD/AMD**

Name of Offeror or Contractor: HAMILTON ASSOCIATES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	19 22-OCT-2003				
003	19 21-NOV-2003				
	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU W0K4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500				

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PIIN/SIIN DAAE20-03-C-0061

MOD/AMD

Name of Offeror or Contractor: HAMILTON ASSOCIATES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	S63ZJ535SB		AA	2	97	X4930AC9B 6N	26KB S19130	W13G07	\$ 268,200.00
	060011ZJ								
0002AA	S63ZJ546SB		AA	2	97	X4930AC9B 6N	26KB S19130	W13G07	\$ 241,920.00
	060011ZJ								
0003AA	S63ZJ545SB		AA	2	97	X4930AC9B 6N	26KB S19130	W13G07	\$ 22,572.00
	060011ZJ								
								TOTAL	\$ 532,692.00
SERVICE									
<u>NAME</u>		<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>OBLIGATED AMOUNT</u>
Army		AA			97	X4930AC9B 6N	26KB S19130	W13G07	\$ 532,692.00
								TOTAL	\$ 532,692.00