

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0048	3. Effective Date 2003JAN14	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code S3101A
e-mail address: FRASERN@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) R G I INC 101 E MAIN ST LITTLE FALLS NJ 07424-1646 TYPE BUSINESS: Other Small 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	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Code 59375	Facility Code
To The Address Shown In: Item 12	

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
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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					
Contract Expiration Date: 2006FEB28				15G. Total Amount Of Contract \$0.00	

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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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	
	G	Contract Administration Data			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>DAAE2003R0032</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.
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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
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003JAN14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0048**MOD/AMD****Name of Offeror or Contractor:** R G I INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is for the award of a 3-year firm-fixed-price indefinite delivery indefinite quantity (IDIQ) contract for the following:

CLIN	NOUN	NSN	PN
0001	Pump, Hydraulic Ram	4320-01-314-9352	12909073

2. The Government's only liability under this contract is for the following guaranteed minimum quantity, which will be awarded under Delivery Order 0001 simultaneously with this award:

CLIN	NOUN	NSN	PN	QTY
0001AA	Pump, Hydraulic Ram	4320-01-314-9352	12909073	400

3. The effective ordering periods for this contract are as follows:

Ordering Period 1: Date of award - 28 February 2004
Ordering Period 2: 1 March 2004 - 28 February 2005
Ordering Period 3: 1 March 2005 - 28 February 2006

4. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing RGI Inc's unit prices for the applicable quantity range by Ordering Period.

5. No dollars are obligated by this award document.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-03-D-0048

MOD/AMD

Name of Offeror or Contractor: R G I INC

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	CONTRACTOR'S FAX	03-JAN-2003	001	
Attachment 002	CONTRACTOR'S OFFER	16-DEC-2002	002	
Attachment 003	LETTER AMENDMENT	03-JAN-2003	002	
Attachment 004	SOLICITATION DAAE2003R0032 (EXCLUDING SECTIONS K, L, AND M)			