

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0078		3. Award/Effective Date 2003FEB26		4. Order Number 0001		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name CHRISTOPHER CALHOUN		B. Telephone Number (No Collect Calls) (309)782-1086		6. Solicitation Issue Date	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <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		Code S2101A	
Telephone No.		17. Contractor/Offeror MATTEI COMPRESSORS INC GROUP 9635 LIBERTY ROAD RANDALLSTOWN MD 21133-2436		Code OJCW2		Facility	
Telephone No.		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		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	23. Unit Price	24. Amount		
	SEE SCHEDULE (Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data SEE ADDENDUM				26. Total Award Amount (For Govt. Use Only) \$107,442.00			
<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 <u>2</u> Copies <input checked="" 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 _____ Offer <input type="checkbox"/> Dated _____. 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)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
				38. S/R Account Number		39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)		37. Check Number	
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)		40. Paid By	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-D-0078/0001**MOD/AMD****Name of Offeror or Contractor:** MATTEI COMPRESSORS INC GROUP

SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS:

1. CLIN 0001AA: PURCHASE 123 AIR COMPRESSORS WITH PRON M12A8322M1, SHIPMENT TO ROCK ISLAND ARSENAL. TOTAL DOLLAR AMOUNT OF THIS CLIN IS \$104,058.00
2. CLIN 0001AB: PURCHASE 4 AIR COMPRESSORS WITH PRON WF1A9V07M1, SHIPMENT TO ROCK ISLAND ARSENAL. TOTAL DOLLAR AMOUNT OF THIS CLIN IS \$3384.00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0078/0001 MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 4310-01-432-9655 FSCM: 59678 PART NR: 11B257019 SECURITY CLASS: Unclassified																															
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: AIR COMPRESSOR PRON: M12A8322M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532143 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <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>W52H093023T615</td> <td>W52H1C</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1077 769 1283"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>40</td> <td>01-APR-2003</td> </tr> <tr> <td>002</td> <td>40</td> <td>01-MAY-2003</td> </tr> <tr> <td>003</td> <td>40</td> <td>02-JUN-2003</td> </tr> <tr> <td>004</td> <td>3</td> <td>02-JUL-2003</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093023T615	W52H1C	J		3	DEL REL CD	QUANTITY	DEL DATE	001	40	01-APR-2003	002	40	01-MAY-2003	003	40	02-JUN-2003	004	3	02-JUL-2003	123	EA	\$ 846.00000	\$ 104,058.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																											
001	W52H093023T615	W52H1C	J		3																											
DEL REL CD	QUANTITY	DEL DATE																														
001	40	01-APR-2003																														
002	40	01-MAY-2003																														
003	40	02-JUN-2003																														
004	3	02-JUL-2003																														
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: AIR COMPRESSOR PRON: WF1A9V07M1 PRON AMD: 01 ACRN: AB AMS CD: 53450532 CUSTOMER ORDER NO: MIPR1FRIARPG02	4	EA	\$ 846.00000	\$ 3,384.00																											

Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>REL CD</u></td> <td style="border-bottom: 1px solid black;"><u>MILSTRIP</u></td> <td style="border-bottom: 1px solid black;"><u>ADDR</u></td> <td style="border-bottom: 1px solid black;"><u>SIG CD</u></td> <td style="border-bottom: 1px solid black;"><u>MARK FOR</u></td> <td style="border-bottom: 1px solid black;"><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093023T616</td> <td>W52H1C</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table style="width:100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;"><u>DEL REL CD</u></td> <td style="border-bottom: 1px solid black;"><u>QUANTITY</u></td> <td style="border-bottom: 1px solid black;"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>02-JUL-2003</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0078/0001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093023T616	W52H1C	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	02-JUL-2003				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H093023T616	W52H1C	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	4	02-JUL-2003																					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-03-D-0078/0001

MOD/AMD

Name of Offeror or Contractor: MATTEI COMPRESSORS INC GROUP

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	M12A8322M1	AA	2	21	22035000026D6D02P53450531E9	S11116	27A322	W52H09	\$	104,058.00
	53450532143									
0001AB	WF1A9V07M1	AB	2	97	1035001021181050201000031F9	S44205		000000	\$	3,384.00
	53450532									
								TOTAL	\$	107,442.00

SERVICE							ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>		
Army		AA	21	22035000026D6D02P53450531E9	S11116	W52H09	\$	104,058.00		
Army		AB	97	1035001021181050201000031F9	S44205	000000	\$	3,384.00		
								TOTAL	\$	107,442.00