

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0003	3. Effective Date 2000FEB09	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ELAINE ROSE (309) 782-4999 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068	Code S3603A
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e-mail address: ROSEE@RIA.ARMY.MIL SCD C PAS NONE ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MFG CO 30525 AURORA ROAD SOLON OH 44139-2795	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)  Item 12	
To The Address Shown In:	

TYPE BUSINESS: Other Small Business Performing in U.S.  
Code 92878 Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code SC1018
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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: 2003SEP30				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			J	List of Attachments	
	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 _____ 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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051
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 2****PIIN/SIIN** DAAE20-00-D-0003**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS ISSUED AS A 3-YEAR, LONG TERM, FIXED PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	M20 PE	4240-01-283-0194	5-19-9417
0005	SUPPORT ASSY, RIGHT HAND	4240-01-270-2168	5-19-6218
0006	SUPPORT ASSY, LEFT HAND	4240-01-270-2169	5-19-6219

2. THE ORDERING PERIODS ARE:

OP 1	AWARD DATE - 30 SEP 2000
OP 2	1 OCT 2000 - 30 SEP 2001
OP 3	1 OCT 2001 - 30 SEP 2002

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-00-D-0003 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACTORS PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-99-R-0098 ARE ATTACHED AS PAGE 2A.

4. FIRST ARTICLE WILL NOT BE REQUIRED FOR THESE THREE ITEMS.

5. ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS REQUIREMENTS CONTRACT WILL BE F.O.B. ORIGIN.

6. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

7. ALL OTHER TERMS AND CONDITION OF SOLICITATION DAAE20-99-R-0098, INCLUDING AMENDMENTS 0001 AND 0002 ARE INCORPORATED INTO THIS AWARD.

\*\*\* END OF NARRATIVE A001 \*\*\*