

AWARD/CONTRACT	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-0030	3. Effective Date 2000APR19	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 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: WITTM@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 SOLOON 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)	
To The Address Shown In: Item 12	
Code 92878	Facility Code

TYPE BUSINESS: Other Small Business Performing in U.S.

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 Payment will be made by Electronic Funds Transfer	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: 2005MAY29				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 checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 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**

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PIIN/SIIN DAAE20-00-D-0030

MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A ONE YEAR IDIQ WITH FOUR (4) ONE YEAR OPTIONS FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	M48A1 GAS PARTICULATE FILTER	4240-01-363-1311	5-19-7435
0002	200 CFM GAS PARTICULTE FILTER	4240-01-369-6533	5-19-6722
0003	HSFC	4240-01-366-6243	5-19-6243

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1	AWARD DATE - 31 DECEMBER 2000
OP 2	01 JANUARY 2001 - 31 DECEMBER 2001/OPTION 1
OP 3	01 JANUARY 2002 - 31 DECEMBER 2002/OPTION 2
OP 4	01 JANUARY 2003 - 31 DECEMBER 2003/OPTION 3
OP 5	01 JANUARY 2004 - 31 DECEMBER 2004/OPTION 4

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-00-D-0030 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-00-R-0015 ARE ATTACHED AS PAGE 2A.

4. FIRST ARTICLE IS REQUIRED FOR CLIN 0003 - HSFC AND IS NOT REQUIRED FOR CLIN 0001 - M48A1 GAS PARTICULATE FILTER AND CLIN 0002 - 200 CFM GAS PARTICULATE FILTER.

5. ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS BASIC ORDERING AGREEMENT WILL BE F.O.B. ORIGIN.

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

7. IN ACCORDANCE WITH LETTER AMENDMENT 0004 DATED 4 APR 00, DELIVERY RATES PER MONTH MAY GO UP TO:

CLIN 0001 - 300 PER MONTH
CLIN 0002 - 600 PER MONTH
CLIN 0003 - 50 PER MONTH

8. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0015, INCLUDING AMENDMENTS 0001, 0002, 0003 AND LTR AMD 0004 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

9. TAXPAYER IDENTIFICATION NUMBER IS 34-0683348.

*** END OF NARRATIVE A001 ***