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| 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-0035 | 3. Effective Date 2000MAY31 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
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| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 | Code S0101A |
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e-mail address: AHRENSC@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0338

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| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) RIDGE INSTRUMENT CO INC 7220 GOVERNORS WEST HUNTSVILLE AL 35806-2051 | 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 | |
| 10. Submit Invoices To The Address Shown In: | |
| Code 7D457 | Facility Code |

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| 11. Ship To/Mark For SEE SCHEDULE | Code | 12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 | Code HQ0338 |
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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: 2005SEP30 | | | | 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

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| 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>DAAE2000R0056</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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895 |
| 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) |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0035 MOD/AMD | Page 2 of 2 |
|---------------------------|---|---------------------------|

Name of Offeror or Contractor: RIDGE INSTRUMENT CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is an Indefinite Delivery Indefinite Quantity (IDIQ) contract for the following items:

- CLIN 0001: Kit, Seal Replacement, NSN 1090-01-300-9517, PN 12576008
- CLIN 0002: Kit, Seal Replacement, NSN 1090-00-937-2033, PN 5910844
- CLIN 0003: Kit, Seal Replacement, NSN 1090-01-333-2288, PN 12576009

NOTE: THE UNIT OF ISSUE FOR CLINs 0001 AND 0002 IS EA. THE UNIT OF ISSUE FOR CLIN 0003 IS KT.

- 2. Unit prices are as shown on the attached pricing chart (attachment 003 to the solicitation).
- 3. All other terms and conditions of Solicitation DAAE20-00-R-0056 are hereby incorporated as part of this award.

*** END OF NARRATIVE A001 ***