

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-00-D-0039		3. Award/Effective Date 2000MAY03		4. Order Number		5. Solicitation Number DAAE20-00-R-0009	
7. For Solicitation Information Call:		A. Name BOBBIE STEGALL		B. Telephone Number (No Collect Calls) (309) 782-3618		6. Solicitation Issue Date 1999DEC16	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3484 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: STEGALLB@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		Code S1403A	
Telephone No.							
17. Contractor/Offeror LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264		Code 3W544 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
Telephone No.							
<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	
		SEE SCHEDULE Contract Expiration Date: 2004SEP30 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" 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 checked="" 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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		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		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-00-D-0039**MOD/AMD****Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

SUPPLEMENTAL INFORMATION

1. COMMERCIAL PROCEDURES AND CLAUSES UNDER FAR PART 12 "ACQUISITION OF COMMERCIAL ITEMS" AND FAR PART 13 "SIMPLIFIED ACQUISITION PROCEDURES" ARE BEING USED ON THIS PROCUREMENT. THE FOLLOWING APPLIES TO THIS PURCHASE:

2. ACCELERATED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. GOVERNMENT FURNISHED EQUIPMENT AND AMMUNITION WILL NOT BE PROVIDED UNDER THIS CONTRACT UNTIL THE DSS INVESTIGATION IS COMPLETED. LEWIS MACHINE AND TOOL COMPANY AGREES TO CORRECT ANY DEFICIENCIES, IF FOUND, BY DSS WITHIN 60 DAYS AFTER NOTIFICATION. LEWIS FURTHER AGREES TO MAKE ANY CORRECTIONS AT NO COST TO THE GOVERNMENT.

4. This award is a firm fixed price Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M203A1 Modification Kit and seven spare parts. The guaranteed minimum quantity is 3,850 each M203A1 Modification Kit along with 600 each Srew, Cap, Socket shall be awarded concurrently as Delivery Order 0001. Delivery order 0001 will be issued separately for this obligation. Additionally, the Government is under no obligation to place any additional orders under this contract.

5. This contract will covered the following items:

Part Number	NSN/MCN	ITEM
12991506	TBD	M203A1 Modification Kit
12957126	1010-01-442-0165	Bracket, Mounting Assembly
12957128	1010-01-442-0156	Bracket, Clamp Assembly
12957129	5305-01-442-0157	Screw, Cap Socket Head
12990563	01-M27-0113	Handguard Assembly
12991254	TBD	Locking Bar
12991504	TBD	Clamp, Quadrant Sight
12991510	TBD	Bracket, Quadrant Sight

6. All terms and conditions of Solicitation DAAE20-00-R-0009, including Amendment 0001 dated 13 Jan 00 and Letter Amendment 0001 dated 13 Mar 00 are hereby incorporated and made a part of this contract as Attachment 01 and Attachment 02, respectively.

7. All delivery orders will be issued unilaterally with firm delivery dates utilizing Lewis Machine's unit prices for the applicable quantity range by ordering period. Attachment 02 to Solicitation DAAE20-00-R-0009, Pricing Sheet, is hereby incorporated and made a part of this contract as Attachment 03.

8. The ordering periods covered by this contract are:

Ordering Period (OP) 1	Award Date - 30 September 2000
Ordering Period (OP) 2	01 October 2000 - 30 September 2001
Ordering Period (OP) 3	01 October 2001 - 30 September 2002
Ordering Period (OP) 4	01 October 2002 - 30 September 2003
Ordering Period (OP) 5	01 October 2003 - 30 September 2004

9. Preproduction Testing is required under this contract and will be incorporated under Delivery Order 0001.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0039 MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-00-D-0039**MOD/AMD****Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

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	AMENDMENT 0001	13-JAN-00	001	
Attachment 002	LETTER AMENDMENT 0001	13-MAR-00	002	
Attachment 003	PRICING SHEET		002	