

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 6	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-00-D-0039		<b>3. Award/Effective Date</b> 2000MAY03		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOBBIE STEGALL		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-3618		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
<b>e-mail:</b> STEGALLB@RIA.ARMY.MIL				<input type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input checked="" type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input checked="" type="checkbox"/> Small Business		<b>13b. Rating</b> DOA5	
				<input type="checkbox"/> Small Disadv Business		<b>14. Method Of Solicitation</b>	
<input type="checkbox"/> 8(A)		<b>SIC:</b> 3484		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> Size Standard:				<input type="checkbox"/> RFP			
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911		<b>Code</b> S1403A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264		<b>Code</b> 3W544		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
<b>Telephone No.</b>						<b>Code</b> HQ0339	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b>		<input type="checkbox"/> See Addendum	
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
						<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM				<b>26. Total Award Amount (For Govt. Use Only)</b> \$408,030.50			
<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.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b>				<b>29. Award Of Contract: Reference _____ Offer</b>			
<input 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.				<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:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b>				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b>		<b>37. Check Number</b>	
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final			
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>40. Paid By</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-00-D-0039/0001**MOD/AMD****Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

## SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 HEREBY AWARDS THE FOLLOWING ITEMS AGAINST PRICING PERIOD 1:

CLIN 0001AA IS FOR A MINIMUM GUARANTEED QUANTITY OF 3,850 EACH; M203A1 MODIFICATION KITS, NSN: TO BE DETERMINED, P/N: 12991506 AT A UNIT PRICE OF \$105.53 EACH FOR A TOTAL CLIN AMOUNT OF \$406,290.50.

CLIN 0004AA - 600 EACH, SOCKET HEAD CAP, SCREW, NSN: 5305-01-442-0157, PART NUMBER: 12957129 AT A UNIT PRICE OF \$2.90 EACH FOR A TOTAL CLIN AMOUNT OF \$1,740.00.

THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.

2. THE SUBJECT QUANTITY AWARDED HEREIN IS THE GUARANTEED MINIMUM QUANTITY UNDER THE CONTRACT.

3. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$408,030.50.

4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-00-D-0039.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: PREPRODUCTION TEST                      SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001 3                      DEL REL CD QUANTITY DEL DATE                      001 1 01-NOV-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-00-D-0039/0001</p> <p>Preproduction Test Report shall be submitted to                      TACOM-RI/Bobbie Stegall                      ATTN: AMSTA-LC-CSC-C                      Rock Island, IL 61299-7630                      For review/approval</p> <p>(End of narrative F001)</p>	1	EA	\$ <u>** NSP **</u>	\$ <u>** NSP **</u>
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999                      NOUN: M203 F/M4 CARBINE MOD KIT                      SECURITY CLASS: Unclassified                      PRON: 2M8280341A PRON AMD: 01 ACRN: AA                      AMS CD: 322030</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	3850	EA	\$ <u>105.53000</u>	\$ <u>406,290.50</u>

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-D-0039/0001 MOD/AMD

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W15BW992573520 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      100                      26-FEB-2001  002                      800                      26-MAR-2001  003                      800                      26-APR-2001  004                      800                      28-MAY-2001  005                      800                      28-JUN-2001  006                      550                      30-JUL-2001  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY</u>  NSN: 5305-01-442-0157 NOUN: SCREW,CAP,SOCKET FSCM: 19200 PART NR: 12957129 SECURITY CLASS: Unclassified PRON: M100S011M1    PRON AMD: 01    ACRN: AB AMS CD: 0700116RKE5  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090090A152 W25G1U    J                      1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      600                      01-FEB-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	600	EA	\$ 2.90000	\$ 1,740.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-D-0039/0001 **MOD/AMD**

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0039/0001</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0039/0001

**MOD/AMD**

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AB	2M8280341A		AA	2	21 82033000086D6D04P32203031E1 S28017	8PA902	W52H09 \$	406,290.50
	322030							
0004AA	M100S011M1		AB	2	97 X4930AC6G 6D 26FB S11116		W52H09 \$	1,740.00
	0700116RKE5							
							TOTAL	\$ 408,030.50

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 82033000086D6D04P32203031E1 S28017	W52H09 \$	406,290.50
Army	AB	97 X4930AC6G 6D 26FB S11116	W52H09 \$	1,740.00
			TOTAL	\$ 408,030.50