

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0052	3. Effective Date 2000AUG17	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY MANASSAS VA 20109-2342	Code S2404A
e-mail address: FOSTERM@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MILITARY MANUFACTURING CORPORATION RT 1 BOX 36C RAVEN DRIVE RURAL RETREAT VA 24368	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment 2% NET 10
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 1GYN7	Facility Code

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: 2004SEP30				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	
X	B	Supplies or Services and Prices/Costs	3	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					

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>DAAE2099R0232</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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-00-D-0052

MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A 5 YEAR REQUIREMENTS TYPE CONTRACT IN ACCORDANCE WITH FAR 52.216-21 FOR THE FOLLOWING: CAM, CONTROL, NSN: 3040-01-344-9343 AND CAM, CONTROL NSN: 3040-01-344-4110. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0232 AND AMENDMENT 01, INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET, ARE INCORPORATED AS PART OF THIS AWARD WITH THE FOLLOWING EXCEPTIONS: THE ACCEPTANCE INSPECTION EQUIPMENT REQUIREMENT ON THE DD FORM 1423 AND THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2 CLAUSE ARE HEREBY DELETED.

DELIVERY ORDERS MAY BE ISSUED AGAINST THE CONTRACT. WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE PRICING SPREADSHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY AND PRICING PERIOD TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD.

FIRM DELIVERY DATES AND SHIPPING DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER.

DELIVERIES WILL BE SET AT 120 DAYS AND FOB DESTINATION.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0052 MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THIS SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM:</p> <p>TACOM - ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p>(End of narrative A002)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CAM, CONTROL FSCM: 19200 PART NR: 12592628 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN 0001 IS AWARDED AS A "REQUIREMENTS" CONTRACT. IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2004.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>		EA	\$ ** N/A **	<p>*DISREGARD THIS COLUMN UNIT PRICES ARE ON THE ATTACHED PRICING EVALUATION SUMMARY AT ATTACHMENT 001.</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0052 MOD/AMD

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B003)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592628 DATE: 05-SEP-1996</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p>(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CAM, CONTROL FSCM: 19206 PART NR: 12591520 SECURITY CLASS: Unclassified PROGRAM YEAR: 5 CLIN 0002 IS AWARDED AS A "REQUIREMENTS" CONTRACT. IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2004.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:</p> <p>SHIP TO: (W45G1U)</p>		EA	\$ ** N/A **	<p>*DISREGARD THIS COLUMN UNIT PRICES ARE ON THE ATTACHED PRICING EVALUATION SUMMARY AT ATTACHMENT 001.</p>

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p>CLIN 0002 REQUIRES PHOSPHATE COATING IAW DOD-P-16232 AND TT-C-490. THE PHOSPHATE COATING PROCEDURES ARE REQUIRED TO BE SENT TO TACOM - ROCK ISLAND NO LATER THAN 60 DAYS AFTER THE AWARD OF THE FIRST DELIVERY ORDER.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591520</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</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 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 ON CLIN 0003.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-00-D-0052 **MOD/AMD**

Name of Offeror or Contractor: MILITARY MANUFACTURING CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				