

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0055	3. Effective Date 2000SEP22	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
e-mail address: MAPLET@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ACR MACHINE 21 N 10TH AVE P O BOX 270 COATESVILLE PA 19320-3528 TYPE BUSINESS: Other Small Business Performing in U.S.	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)	
Code 4J831	Facility Code
10. Item 12 To The Address Shown In:	

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	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: 2003OCT31				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		X	J	List of Attachments	3
	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 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>DAAE2000R0098</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 MARGARET I EMMERT EMMERTM@RIA.ARMY.MIL (309) 782-7149
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 3****PIIN/SIIN** DAAE20-00-D-0055**MOD/AMD****Name of Offeror or Contractor:** ACR MACHINE

SECTION A - SUPPLEMENTAL INFORMATION

1. This 3-year firm fixed price indefinite delivery indefinite quantity (IDIQ) contract is for the following items:

CLIN 0001, Key, Muzzle Brake, NSN: 1015-01-346-1794
CLIN 0002, Locking Plate, NSN: 1015-01-341-2480
CLIN 0003, Plunger, Detent, NSN: 1015-01-344-1069
CLIN 0004, Pin, Axis Special, NSN: 1015-01-341-8599

2. The ordering periods are as follows:

Ordering Period (OP) 1: Award date to 31 October 2001
Ordering Period (OP) 2: 01 September 2001 to 31 October 2002
Ordering Period (OP) 3: 01 September 2002 to 31 October 2003

3. Delivery Order 0001 for the guaranteed minimum order quantity for the first ordering period will be issued concurrently with this award.

4. All deliveries are F.O.B. Destination.

5. Solicitation DAAE20-00-R-0098, including Amendment 0001 dated 24 April 2000, and Contractor's proposal dated 16 May 2000 are hereby incorporated and made a part of this contract at Attachment 001. Pages 29 - 39 of the solicitation are incorporated by reference and are not attached as part of this award document.

6. ACR Machine, Inc.'s pricing for all ranges and Ordering Periods is incorporated at Attachment 002 to this award.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-00-D-0055**MOD/AMD****Name of Offeror or Contractor:** ACR MACHINE

SECTION J - 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	SOLICITATION DAAE20-00-R-0098, AMENDMENT 0001, AND CONTRACTOR'S PROPOSAL	05-MAY-00	045	
Attachment 002	PRICE EVALUATION SPREADSHEET	16-MAY-00	001	