

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0080	3. Effective Date 2000OCT18	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 B PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) POLYTECHNIC INDUSTRIES 465 EAST TAUNTON AVENUE UNIT 103 WEST BERLIN NJ 08091-3840	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 Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 4K539	Facility Code

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: 2003SEP30				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	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	3		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	4		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>DAAE2000R0099</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 HARTLEBEN@RIA.ARMY.MIL (309)782-7116
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-00-D-0080

MOD/AMD

Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

SECTION A - SUPPLEMENTAL INFORMATION

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

CLIN 0001, Gear Section, Special, NSN: 1015-01-344-5802, Part No. 12592627

CLIN 0002, Cam Follower, NSN: 1015-01-344-6089, Part No. 12592631

2. The ordering periods are as follows:

Ordering Period (OP) 1: Award Date to 30 September 2001

Ordering Period (OP) 2: 31 October 2001 to 30 September 2002

Ordering Period (OP) 3: 31 October 2002 to 30 September 2003

3. The Pricing Ranges for each ordering period are at Attachment 001.

4. The following clauses are incorporated herein:

F.O.B. Destination, FAR 52.247-34

Inspection of Supplies-Fixed Price, FAR 52.246-2

4. All deliveries are to be F.O.B. Destination. Each Delivery Order will reflect the price and delivery schedule for each quantity range that applies.

5. Inspection and Acceptance shall be performed at the contractor's shipping point: Martex Packaging Inc. CAGE #87058, 1601 North Mill Road, Vineland, NJ 08360.

6. The Government's projected minimum for each of the ordering periods was provided with the solicitation. There is no maximum quantity identified. The Government's only liability under this contract is for the minimum quantity for the first ordering period. Delivery Order 0001 will be issued simultaneously with this award for that quantity reflected in the solicitation.

7. In accordance with Clause CS6510, Phosphate Coating Requirement, pages 12-13 of the solicitation, a phosphate coating procedure for Part Nos. 12592627 and 12592631 is to be submitted for approval not later than 60 days after award of Delivery Order 0001 to: Commander, TACOM-Rock Island, ATTN: AMSTA-LC-CFA-A, Terri Maple, Rock Island, IL 61299-7630.

8. Solicitation DAAE20-00-R-0099 and Contractor's proposal dated 12 May 2000, are hereby incorporated and made a part of this contract. Pages 26 - 36 of the solicitation are incorporated by reference and are not attached as part of this award document.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: POLYTECHNIC INDUSTRIES

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.247-34	F.O.B. DESTINATION	JAN/1991

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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-0099 AND POLYTECHNIC INDUSTRIES' PROPOSAL	12-MAY-00	045	
Attachment 002	PRICE EVALUATION SPREADSHEET	12-MAY-00	001	