

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0108		3. Effective Date 2000SEP13	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068	
e-mail address: DOWELLM@RIA.ARMY.MIL		Code S3603A		
		SCD C PAS NONE ADP PT SC1012		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MFG CO 30525 AURORA ROAD SOLOH OH 44139-2795		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
		9. Discount For Prompt Payment		
TYPE BUSINESS: Other Small Business Performing in U.S.		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12
Code 92878	Facility Code	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: 2003SEP30				15G. Total Amount Of Contract	\$0.00

(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		X	J	List of Attachments	5
	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>DAAE2000R0204</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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	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 5**

PIIN/SIIN DAAE20-00-D-0108

MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS ISSUED AS A 3-YEAR, LONG-TERM, FIXED-PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEMS:

CLIN 0001	2 HOLE MANIFOLD	NSN: 4240-00-974-1237	P/N: 5-19-2354
CLIN 0002	4 HOLE MANIFOLD	NSN: 4240-00-018-3079	P/N: 5-19-1773

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1: AWARD DATE - 30 SEP 2001
ORDERING PERIOD (OP) 2: 01 OCT 2001 - 30 SEP 2002
ORDERING PERIOD (OP) 3: 01 OCT 2002 - 30 SEP 2003

EACH DELIVERY ORDER UNDER CONTRACT DAAE20-00-D-0108 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-00-R-0204 ARE ATTACHED AS PAGE 2A.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY FOR FIRM DELIVERY DATES.

PRODUCTION VERIFICATION TESTING (PVT) IS WAIVED FOR THIS CONTRACT. DELIVERIES SHALL COMMENCE AS FOLLOWS:

CLIN 0001	W/O PVT	90 DAYS AFTER AWARD AT A RATE OF 250 PER MONTH *
CLIN 0002	W/O PVT	90 DAYS AFTER AWARD AT A RATE OF 100 PER MONTH *

*IF A LESSER QUANTITY IS AWARDED, DELIVERY WILL BE AT THAT LESSER RATE PER MONTH.

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0204 IS INCORPORATED INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0108 MOD/AMD

Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MANIFOLD ASSY, 2-HOLE SECURITY CLASS: Unclassified NSN: 4240-00-974-1237</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-19-2354 REVISION: U DATE: 02-MAY-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MANIFOLD ASSY, 4-HOLE SECURITY CLASS: Unclassified NSN: 4240-00-018-3079</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-19-1773 DATE: 02-MAY-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0003	<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</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-00-D-0108 **MOD/AMD**

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Name of Offeror or Contractor: HUNTER MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</p> <p>A DD250 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

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PIIN/SIIN DAAE20-00-D-0108

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Name of Offeror or Contractor: HUNTER MFG CO

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	REVISED SECTION B SPREADSHEET		1PG	