

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0122	3. Effective Date 2000SEP21	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309) 782-6433 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: MILESN@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) YOST EDWARD W CO 340 N WALES RD P O BOX 5093 CENTER SQUARE PA 19422-0810	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
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 8H739	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
--------------------------------------	------	---	----------------

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
---	---------------------------------------

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: 2003SEP03				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 _____ 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.
--	--

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-00-D-0122

MOD/AMD

Name of Offeror or Contractor: YOST EDWARD W CO

SECTION A - SUPPLEMENTAL INFORMATION

1. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0058 ARE HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

2. ACCELERATED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

3. THIS AWARD IS A FIRM FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE RECOIL MECHANISMS AS LISTED BELOW. THE GUARANTEED MINIMUM QUANTITIES AS LISTED BELOW SHALL BE AWARDED CONCURRENTLY AS DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION. ADDITIONALLY, THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ANY ADDITIONAL ORDERS UNDER THIS CONTRACT.

4. THIS CONTRACT WILL COVER THE FOLLOWING ITEMS:

PART NUMBER	NSN	ITEM	GUARANTEED QTY
12524437	1005-01-088-4409	CAP, HOUSING	179
12524529	1005-01-455-2117	CAP, RECOL SPRING	60
12524534	5340-01-454-6324	HOLDER, SPRING	19

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES UTILIZING E. W. YOST COMPANY'S UNIT PRICES FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD. ATTACHMENT 04 TO SOLICITATION DAAE20-00-R-0058 AMENDMENT 0002, REVISED PRICING EVALUATION SHEET, IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT AS ATTACHMENT 01.

6. THE ORDERING PERIODS COVERED BY THIS CONTRACT ARE:

ORDERING PERIOD (OP) 1	AWARD DATE - 20 SEPTEMBER 2001
ORDERING PERIOD (OP) 2	21 SEPTEMBER 2001 - 20 SEPTEMBER 2002
ORDERING PERIOD (OP) 3	21 SEPTEMBER 2002 - 20 SEPTEMBER 2003

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0122 MOD/AMD	Page 3 of 3
---------------------------	--	--------------------

Name of Offeror or Contractor: YOST EDWARD W 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	CONTRACTOR'S PRICE EVALUATION SHEET		001	