

|                       |   |             |             |
|-----------------------|---|-------------|-------------|
| <b>AWARD/CONTRACT</b> | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 5 |
|-----------------------|---|-------------|-------------|

|   |                                |   |
|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No.<br>DAAE20-01-C-0084 | 3. Effective Date<br>2001JUN18 | 4. Requisition/Purchase Request/Project No.<br>SEE SCHEDULE |
|---|--------------------------------|---|

|   |                |  |                |
|---|----------------|--|----------------|
| 5. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-C<br>MIKE WENDLAND (309)782-3225<br>ROCK ISLAND IL 61299-7630 | Code<br>W52H09 | 6. Administered By (If Other Than Item 5)<br>DCM SANTA ANA<br>34 CIVIC CENTER PLAZA<br>PO BOX C 12700<br>SANTA ANA CA 92712-2700 | Code<br>S0513A |
|---|----------------|--|----------------|

e-mail address: WENDLANDM@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0339

|  |   |
|--|---|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)<br>QUALITY FOAM PACKAGING INC<br>16180 GALDSTONE ST<br>IRWINDALE CA 91706-2096 | 8. Delivery<br><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)  Item 12   |   |
| To The Address Shown In:   |   |

TYPE BUSINESS: Other Small Business Performing in U.S.

|                                      |      |   |                |
|--------------------------------------|------|---|----------------|
| 11. Ship To/Mark For<br>SEE SCHEDULE | Code | 12. Payment Will Be Made By<br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381 | Code<br>HQ0339 |
|--------------------------------------|------|---|----------------|

|   |  |
|---|--|
| 13. Authority For Using Other Than Full And Open Competition:<br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) | 14. Accounting And Appropriation Data<br>SEE SECTION G |
|---|--|

|   |  |               |           |                 |             |
|---|--|---------------|-----------|-----------------|-------------|
| 15A. Item No.<br>SEE SCHEDULE               | 15B. Schedule Of Supplies/Services<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price | 15F. Amount |
| 15G. Total Amount Of Contract  \$160,425.00 |  |               |           |                 |             |

| 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                          |         |
| X                     | G       | Contract Administration Data          | 5       |   | 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>DAAE2001R0001</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. |
|--|---|

|  |   |
|--|---|
| 19A. Name And Title Of Signer (Type Or Print)        | 20A. Name Of Contracting Officer<br>LYNN E BURRIS<br>BURRISL@RIA.ARMY.MIL (309)782-3731 |
| 19B. Name of Contractor                              | 20B. United States Of America   |
| By _____<br>(Signature of person authorized to sign) | By _____ /SIGNED/<br>(Signature of Contracting Officer)                                 |
| 19c. Date Signed                                     | 20C. Date Signed  |

|                           |  |                           |
|---------------------------|--|---------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-01-C-0084 <b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 5 |
|---------------------------|--|---------------------------|

**Name of Offeror or Contractor:** QUALITY FOAM PACKAGING INC

SECTION A - SUPPLEMENTAL INFORMATION  
THIS CONTRACT IS FOR AWARD OF 465 EACH M119 FIRE CONTROL CASES SOLICITED UNDER DAAE20-01-R-0001. A QUANTITY OF 415 OF THESE CASES ARE TO BE FURNISHED AS PART OF THE M119 FIELDING.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0084 MOD/AMD

Name of Offeror or Contractor: QUALITY FOAM PACKAGING INC

| ITEM NO           | SUPPLIES/SERVICES  | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|-----|----|--------------|---------------|
| 0001              | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 0001AA            | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>M119 FIRE CONTROL CASE</u></p> <p>NSN: 0000-00-000-0000<br/>                     NOUN: SHIPPING &amp; STORAGE CASES<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M10ET300M1 PRON AMD: 02 ACRN: AA<br/>                     AMS CD: 322036400373220</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SECTION D<br/>                     UNIT PACK: EA INTERMEDIATE PACK: 1<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090262T760</td> <td>CMAN7X</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>415</td> <td>30-AUG-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (CMAN7X) XR SEILER INSTR AND MFG CO INC<br/>                     170 E KIRKHAM AVE<br/>                     ST LOUIS MO 63119-1766</p> </p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H090262T760 | CMAN7X | J |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 415 | 30-AUG-2001 | 415 | EA | \$ 345.00000 | \$ 143,175.00 |
| <u>REL CD</u>     | <u>MILSTRIP</u>  | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 001               | W52H090262T760   | CMAN7X          | J               |                 | 3             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>  | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 001               | 415  | 30-AUG-2001     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |
| 0001AB            | <p><u>M119 CASES</u></p> <p>NSN: 8145-01-483-0248<br/>                     NOUN: SHIPPING AND STORAG<br/>                     FSCM: 19200<br/>                     PART NR: MIL-PRF-32062, TYPE II<br/>                     SECURITY CLASS: Unclassified<br/>                     PRON: M114F898M1 PRON AMD: 05 ACRN: AB<br/>                     AMS CD: 070011GJALG</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SECTION D<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL</p>   | 50              | EA              | \$ 345.00000    | \$ 17,250.00  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |     |             |     |    |              |               |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0084 MOD/AMD

Name of Offeror or Contractor: QUALITY FOAM PACKAGING INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001 W52H091045B800 W62G2T J 1</p>   |          |      |            |        |
|         | <p>DEL REL CD QUANTITY DEL DATE<br/>                     001 50 28-SEP-2001</p>  |          |      |            |        |
|         | <p>FOB POINT: Destination</p>  |          |      |            |        |
|         | <p>SHIP TO: PARCEL POST ADDRESS<br/>                     (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br/>                     TRANSPORTATION OFFICER<br/>                     PO BOX 960001<br/>                     STOCKTON CA 95296-0130</p> |          |      |            |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-C-0084

**MOD/AMD**

**Name of Offeror or Contractor:** QUALITY FOAM PACKAGING INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE        | PRON/           | OBLG        |             |                                  |                             |  |               | JOB          | ACCOUNTING     | OBLIGATED     |            |
|-------------|-----------------|-------------|-------------|----------------------------------|-----------------------------|--|---------------|--------------|----------------|---------------|------------|
| <u>ITEM</u> | <u>AMS CD</u>   | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |  |               | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> |            |
|             |                 |             |             |                                  |                             |  | <u>NUMBER</u> |              |                |               |            |
| 0001AA      | M10ET300M1      | AA          | 2           | 21                               | 02033000006D6D02P32203626FB |  | S11116        | 076300       | W52H09         | \$            | 143,175.00 |
|             | 322036400373220 |             |             |                                  |                             |  |               |              |                |               |            |
| 0001AB      | M114F898M1      | AB          | 2           | 97                               | X4930AC6G 6D                |  | 26FB          | S11116       | W52H09         | \$            | 17,250.00  |
|             | 070011GJALG     |             |             |                                  |                             |  |               |              |                |               |            |
|             |                 |             |             |                                  |                             |  |               |              | TOTAL          | \$            | 160,425.00 |

| SERVICE     |                      |                                  |                             |  |        |                | ACCOUNTING    | OBLIGATED     |
|-------------|----------------------|----------------------------------|-----------------------------|--|--------|----------------|---------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             |  |        | <u>STATION</u> | <u>AMOUNT</u> |               |
| Army        | AA                   | 21                               | 02033000006D6D02P32203626FB |  | S11116 | W52H09         | \$ 143,175.00 |               |
| Army        | AB                   | 97                               | X4930AC6G 6D                |  | 26FB   | S11116         | \$ 17,250.00  |               |
|             |                      |                                  |                             |  |        |                | TOTAL         | \$ 160,425.00 |