

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 6	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-C-0128		<b>3. Effective Date</b> 2001SEP20		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309)782-4403 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> THORPED@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299  SCD C PAS NONE ADP PT HQ0338			<b>Code</b> S2101A
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>Code</b> OGU83			<b>9. Discount For Prompt Payment</b>		<b>Item</b> 12	
<b>Facility Code</b>			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶		<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b> SEE SECTION G				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
<b>15G. Total Amount Of Contract</b> ▶					\$451,620.40	

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
X	E	Inspection and Acceptance	5		K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (Contractor is required to sign this document and return 2 signed 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.)		<b>18.</b> <input type="checkbox"/> <b>Award</b> (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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403	
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-C-0128 <b>MOD/AMD</b>	<b>Page 2 of 6</b>
<b>Name of Offeror or Contractor:</b> MACHINING TECHNOLOGIES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract DAAE20-01-C-0128 is the result of Solicitation DAAAE20-01-R-0031. The solicitation is made part of this contract.
2. The parties agree to delete clause E-6, Higher Level Contract Requirement, TACOM Quality System Requirement, Alternate I, on page 11 of 44.
3. The following negotiated unit prices are for additional quantities under the option clause, I-77, Evaluated Option for Increased Quantity, page 21 and 22 of the solicitation for the option:

- \$189.20 for all quantities ordered through December 31, 2001
- \$190.86 per kit on all quantities ordered from January 1, 2002 through December 31, 2002
- \$198.49 per kit on all quantities ordered from January 1, 2003 through December 31, 2003
- \$200.48 per kit on all quantities ordered from January 1, 2004 through March 31, 2004

The US Government may exercise its right per the option clause, I-77, Evaluated Option for Increased Quantity, page 21 and 22 of the solicitation for the above quantities.

4. The instant award is for Clins 0001AA and 0001AB for an quantity of 2,387 at an unit price of \$189.20 for a total contract price of \$451,620.40

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0128 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	1083	EA	\$ 189.20000	\$ 204,903.60
	NSN: 1005-01-479-4522 NOUN: M122A1 TRIPOD MOUNT ADAPTERS FSCM: 19200 PART NR: 12990881 SECURITY CLASS: Unclassified PRON: M10F1304M1 PRON AMD: 05 ACRN: AA AMS CD: 321024720273210  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090241T961 W31G1Z J 3 <u>PROJ CD BRK BLK PT</u> IYG  <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 30-APR-2002 002 90 31-MAY-2002 003 90 30-JUN-2002 004 90 31-JUL-2002 005 90 31-AUG-2002 006 90 30-SEP-2002 007 90 31-OCT-2002 008 90 30-NOV-2002 009 90 31-DEC-2002 010 90 31-JAN-2003 011 90 28-FEB-2003 012 93 31-MAR-2003  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
0001AB	<u>PRODUCTION QUANTITY</u>	1304	EA	\$ 189.20000	\$ 246,716.80

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0128 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
	NSN: 1005-01-479-4522 NOUN: M122A1 TRIPOD MOUNT ADAPTERS FSCM: 19200 PART NR: 12990881 SECURITY CLASS: Unclassified PRON: M11F0197M1 PRON AMD: 04 ACRN: AB AMS CD: 3210162472  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <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>W52H090242T962</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>IYG</td> <td></td> <td></td> <td></td> <td></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>110</td> <td>30-APR-2003</td> </tr> <tr> <td>002</td> <td>110</td> <td>31-MAY-2003</td> </tr> <tr> <td>003</td> <td>110</td> <td>30-JUN-2003</td> </tr> <tr> <td>004</td> <td>110</td> <td>30-JUL-2003</td> </tr> <tr> <td>005</td> <td>110</td> <td>31-AUG-2003</td> </tr> <tr> <td>006</td> <td>110</td> <td>30-SEP-2003</td> </tr> <tr> <td>007</td> <td>110</td> <td>31-OCT-2003</td> </tr> <tr> <td>008</td> <td>110</td> <td>30-NOV-2003</td> </tr> <tr> <td>009</td> <td>110</td> <td>31-DEC-2003</td> </tr> <tr> <td>010</td> <td>110</td> <td>31-JAN-2004</td> </tr> <tr> <td>011</td> <td>110</td> <td>28-FEB-2004</td> </tr> <tr> <td>012</td> <td>94</td> <td>31-MAR-2004</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>FREIGHT ADDRESS</u> XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090242T962	W31G1Z	J		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					IYG					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	110	30-APR-2003	002	110	31-MAY-2003	003	110	30-JUN-2003	004	110	30-JUL-2003	005	110	31-AUG-2003	006	110	30-SEP-2003	007	110	31-OCT-2003	008	110	30-NOV-2003	009	110	31-DEC-2003	010	110	31-JAN-2004	011	110	28-FEB-2004	012	94	31-MAR-2004				
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**PIIN/SIIN** DAAE20-01-C-0128

**MOD/AMD**

**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES INC

SECTION E - INSPECTION AND ACCEPTANCE

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4025 DELETED 7 AUG 01 AND REPLACED BY EF6002 TACOM-RI	OCT/2000
ES7025 WAS DELETED 7 AUG 01 AND REPLACED BY EF6002		

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**PIIN/SIIN** DAAE20-01-C-0128

**MOD/AMD**

**Name of Offeror or Contractor:** MACHINING TECHNOLOGIES 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	M10F1304M1	AA	2	21	02033000006D6D02P32102431EA	S11116	097304	W52H09 \$	204,903.60
	321024720273210								
0001AB	M11F0197M1	AB	2	21	12033000016D6D02P32102431E1	S11116	197300	W52H09 \$	246,716.80
	3210162472								
								TOTAL	\$ 451,620.40

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	02033000006D6D02P32102431EA	S11116	W52H09 \$ 204,903.60	
Army	AB	21	12033000016D6D02P32102431E1	S11116	W52H09 \$ 246,716.80	
					TOTAL	\$ 451,620.40