

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-01-D-0024		<b>3. Award/Effective Date</b> 2001JAN29		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-01-R-0041	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOBBIE STEGALL		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3618		<b>6. Solicitation Issue Date</b> 2001JAN10	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule	
<b>e-mail:</b> STEGALLB@RIA.ARMY.MIL						<b>12. Discount Terms</b> 1%-10 DAYS; NET 30	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		<b>Code</b> S1103A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> CUSTOM TECHNOLOGY OF AMERICA INC 409 GLOWWORM ROAD SWANSEA SC 29160-0000		<b>Code</b> 03YU1 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264  Payment will be made by Electronic Funds Transfer		<b>Code</b> HQ0338	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum			
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE Contract Expiration Date: 2005SEP30 (Attach Additional Sheets As Necessary)				<b>23. Unit Price</b>	
						<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input checked="" type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference</b> DAAE2001R0041 <b>Offer</b> <input checked="" type="checkbox"/> Dated 2001JAN22. <b>Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:</b> SEE SCHEDULE			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>40. Paid By</b>			
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-01-D-0024

MOD/AMD

**Name of Offeror or Contractor:** CUSTOM TECHNOLOGY OF AMERICA INC

## SUPPLEMENTAL INFORMATION

1. This contract is awarded using the procedures of FAR Part 12, "Acquisition of Commercial Items" and FAR Part 13, "Simplified Acquisition Procedures." This award is a firm fixed price, long term, Indefinite Delivery Indefinite Quantity (IDIQ) type contract, with five pricing periods.

2. The guaranteed minimum quantity of 17,500 each Handguard Assembly shall be awarded concurrently with award of the basic contract. Delivery Order 0001 will be issued separately for this obligation. The Government is not obligated to purchase any additional requirements or place any additional orders other than the first delivery order for the minimum guaranteed quantity.

3. The ordering periods and the minimum and maximum quantities covered by this contract are as follows:

		Minimum	Maximum
Ordering Period 1:	Award Date - 30 Sep 01	9,500	75,000
Ordering Period 2:	1 Oct 01 - 30 Sep 02	9,500	75,000
Ordering Period 3:	1 Oct 02 - 30 Sep 03	9,500	75,000
Ordering Period 4:	1 Oct 03 - 30 Sep 04	9,500	75,000
Ordering Period 5:	1 Oct 04 - 30 Sep 05	9,500	75,000

4. The prices shown on the Price Evaluation Sheet (Attachment 001) for any possible additional quantities under Ordering Period 1 and Ordering Period 2 through Ordering Period 5 are ceiling prices for each range and ordering period.

5. Any future delivery order(s) that may be placed shall be issued at the ceiling unit price (or at a lower price if or as proposed by the contractor) for the applicable quantity range and ordering period. All deliveries will be issued unilaterally with firm delivery dates. Delivery of all quantities shall be required 120 days after receipt of order.

6. All delivery orders will be issued utilizing the unit price proposed for the applicable quantity range by ordering period. However, if award of an order in any ordering period is made at a unit price established for a smaller quantity range and cumulative orders for that ordering period exceed that quantity range, a unit price adjustment will be calculated against all previously ordered quantity for that ordering period that have not been accepted by the Government (via DD250), and also applied against remaining ordering period quantities to apply the correct range unit price for cumulative total quantity for that ordering period.

7. Each delivery order stands on its own except for cumulative pricing.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0024 MOD/AMD

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MINIMUM GUARANTEED QUANTITY - 17,500 EACH</u></p> <p>NOUN: HANDGUARD ASSEMBLY                      SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      COMMERCIAL - MARKING IAW MIL-STD-129, REV N,                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		<p>SEE PRICE EVALUATION SHEET - ATTACHMENT 001 FOR PRICES,                      QUANTITY RANGES, AND ORDERING PERIODS. DELIVERIES                      SHALL COMMENCE 120 DAYS AFTER AWARD OF DELIVERY                      ORDER(S) AT A RATE OF 5,000 EACH PER MONTH.</p>
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: DATA ITEM                      SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the                      technical data in accordance with the                      requirements, quantities and schedules                      set forth in the Contract Data                      Requirements Lists (DD Form 1423),                      Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 4****PIIN/SIIN** DAAE20-01-D-0024**MOD/AMD****Name of Offeror or Contractor:** CUSTOM TECHNOLOGY OF AMERICA INC

## 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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423	10-FEB-2000	002	
Attachment 001	PRICE EVALUATION SHEET		001	
Attachment 002	M16/M4 END ITEM TECHNICAL DATA PACKAGE (CD ROM)		001	
Attachment 003	TECHNICAL DATA PACKAGE LISTING (TDPL) (CD ROM)		001	
Attachment 004	DOCUMENT SUMMARY LIST		002	
Attachment 005	LIST OF ADDRESSEES		001	
Attachment 006	NON-DISCLOSURE AGREEMENT		004	