

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0041	3. Effective Date 2001APR20	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC ELAINE ROSE (309)782-4999 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	Code S3603A
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e-mail address: ROSEE@RIA.ARMY.MIL SCD B 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 SOLON OH 44139-2795	8. Delivery <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.  
Code 92878 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
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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	

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			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	
	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.
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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	20B. United States Of America
19c. Date Signed	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 2****PIIN/SIIN** DAAE20-01-D-0041**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A ONE YEAR IDIQ, FIRM-FIXED PRICE CONTRACT, WITH TWO (2) ONE YEAR OPTIONS FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	M14 PE W/CONTROL MODULE	4240-01-105-5521	5-19-6201-50
0002	M14 PE W/O CONTROL MODULE	4240-01-145-4714	5-19-6201-80
0005	CAP, AIR DUCT	5340-01-048-6327	5-19-6145

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1: AWARD DATE - 30 SEP 2001  
OP 2: 01 OCT 2001 - 30 SEP 2002  
OP 3: 01 OCT 2002 - 30 SEP 2003

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-01-D-0041 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-00-R-0254 ARE ATTACHED AS PAGES 2A AND 2B.

4. ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS BASIC ORDERING AGREEMENT WILL BE F.O.B. ORIGIN.

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES OF 180 DAYS AFTER RECEIPT OF ORDER.

6. THE CONTRACTOR HAS EXTENDED THE PERIOD OF ACCEPTANCE TO 15 MAY 01.

7. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0254, INCLUDING AMENDMENTS 0001, 0002, 0003, 0004 AND 0005 ARE INCORPORATED INTO THIS AWARD DOCUMENTS.

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