

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. DAAE20-01-D-0064		3. Effective Date 2001OCT17		4. Requisition/Purchase Request/Project No. SEE SCHEDULE						
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD BLDG 555 EAST 88TH STREET BRATENAHL OH 44108-1068				Code S3603A		
e-mail address: DEWINTERD@RIA.ARMY.MIL				SCD C PAS NONE		ADP PT SC1012				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MILLER HOLZWARTH INC 450 WEST PERSHING ST SALEM OH 44460-0000				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			
Code 02077				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.		15B. Schedule Of Supplies/Services		15C. Quantity		15D. Unit		15E. Unit Price		15F. Amount
SEE SCHEDULE		CONTRACT TYPE: Firm-Fixed-Price		KIND OF CONTRACT: Supply Contracts and Priced Orders						
Contract Expiration Date: 2006SEP30				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 <u>DAAE2001R0056</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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895				
19B. Name of Contractor			19c. Date Signed		20B. United States Of America			20C. Date Signed		
By _____ (Signature of person authorized to sign)					By _____ /SIGNED/ (Signature of Contracting Officer)					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0064 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: MILLER HOLZWARTH INC		

SECTION A - SUPPLEMENTAL INFORMATION

This award is a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract in accordance with FAR 52.216-22 for Non-Improved Periscopes in support of various weapon systems as follows:

0001	M17	P/N 7043549
0002	M45	P/N 8213430
0003	M45 (Modified)	P/N 12927749
0004	M27	P/N 7633132
0005	M37	P/N 8635100

The government's only liability under this contract is for the guaranteed minimum quantities of 2000, 50, and 20 for CLINs 0001, 0002 and 0003 respectively, for the first pricing period. Delivery order 0001 will be issued simultaneously with this award for the guaranteed minimum quantities.

Additional delivery orders may be issued against this contract. Pricing for each ordering period will be in accordance with the contractor's pricing on Solicitation DAAE20-01-R-0056 as attached (Attachment 001). The pricing periods for this contract are as follows:

Pricing Period (PP)1	Award date through 30 Sep 02
Pricing Period (PP)2	01 Oct 02 through 30 Sep 03
Pricing Period (PP)3	01 Oct 03 through 30 Sep 04
Pricing Period (PP)4	01 Oct 04 through 30 Sep 05
Pricing Period ((P)5	01 Oct 05 through 30 Sep 06

Deliveries are FOB Origin. This contract is awarded without a requirement for First Article Testing.

All other terms and conditions of Solicitation DAAE20-01-R-0056 are hereby incorporated as part of this award document.

Miller-Holzwarth attached letter (Attachment 002), 11 Oct 2001, is incorporated and made a part of this award document.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-01-D-0064**MOD/AMD****Name of Offeror or Contractor:** MILLER HOLZWARTH INC

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	PRICING SPREADSHEET		001	
Attachment 002	PROPOSAL EXTENSION LETTER	11-OCT-2001	001	