

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0109	3. Effective Date 2001OCT12	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCM ST PETERSBURG 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code S1109A
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e-mail address: STAIBC@RIA.ARMY.MIL SCD A PAS NONE ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TAMPA BRASS AND ALUMINUM CORPORATIO 8511 FLORIDA MINING BLVD TAMPA FL 33634-0000	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	
To The Address Shown In:	

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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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: 2004SEP30				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	X	I	Contract Clauses	5
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	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 checked="" type="checkbox"/> Contractor's Negotiated Agreement (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.)	18. <input 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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
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 PIIN/SIIN DAAE20-01-D-0109 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO		

SECTION A - SUPPLEMENTAL INFORMATION

INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT

1. THIS IS THE AWARD OF THE BASIC IDIQ CONTRACT. NO FUNDS ARE OBLIGATED ON OR AGAINST THIS CONTRACT INSTRUMENT. SEPERATE DELIVERY ORDERS WILL BE ISSUED AGAINST THE BASIC CONTRACT.
2. THE PRICES FOR CLINS 0001 AND 0002 FOR ORDERING PERIODS 2 AND 3 WILL BE NEGOTIATED 60 DAYS PRIOR TO THE END OF ORDERING PERIOD 1.
3. ISO 9002 IS HEREBY WAIVED AND MIL-I-45208 IS AUTHORIZED FOR USE ON THIS CONTRACT ONLY.
4. IN PLACE OF THE GAGE DRAWINGS, THE CONTRACTOR SHOULD USE STANDARD TEST AND MEASURING EQUIPMENT (MONITORED BY A DOCUMENTED CALIBRATION SYSTEM).
5. PAGES 22 THROUGH 28 (SECTIONS K, L, AND M) ARE HEREBY INCORPORATED BY REFERENCE AND ARE NOT PROVIDED.
6. THIS CONTRACT IS FOR THE PROCUREMENT OF A REQUIREMENT IN SUPPORT OF THE M198 HOWITZER PROGRAM AND WILL RESULT IN A 3 YEAR, 100% 8(A) SMALL BUSINESS SET ASIDE, INDEFINITE DELIVERY, IDEFINITE QUANTITY (IDIQ) CONTRACT.
7. THE QUANTITY OF 20 EACH, HEAD LINEAR (CLIN 0001) IS THE ONLY QUANTITY GUARANTEED TO BE AWARDED UNDER THIS CONTRACT. THIS QUANTITY SPECIFICALLY REPRESENT THE GUARANTEED "MINIMUM" QUANTITY, AS DEFINED BY THE REFERENCED FAR AND DFARS CLAUSES CONTAINED WITHIN THIS CONTRACT DOCUMENT EITHER IN FULL TEXT OR INCORPORATED BY REFERENCE. THIS GUARANTEED MINIMUM QUANTITY WILL BE OBLIGATED AT TIME OF AWARD VIA DELIVERY ORDER 0001. ALL OTHER ESTIMATED BUY QUANTITIES ARE ESTIMATES ONLY, AND DO NO BIND THE GOVERNMENT IN ANY WAY.
8. THIS CONTRACT IS AWARDED BASED ON F.O.B. DESTINATION. SHIPPING DESTINATIONS INCLUDE NEW CUMBERLAND ARMY DEPOT, PA; SHARPE ARMY DEPOT, CA FOR CLINS 0001 AND 0002.
9. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS CONTRACT:
 - ORDERING PERIOD (OP) (1) AWARD DATE TO 30 SEP 2002
 - ORDERING PERIOD (OP) (2) 01 OCT 2002 TO 30 SEP 2003
 - ORDERING PERIOD (OP) (3) 01 OCT 2003 TO 30 SEP 2004
10. THE GOVERNMENT'S ESTIMATED QUANTITIES, AS SET FORTH ON THE PRICE EVALUATION SPREADSHEET, ATTACHMENT 001, REPRESENTS AN APPROXIMATION OF REQUIREMENTS BASED ON HISTORY, ACTUAL ORDERS ON HAND, AND/OR PROJECTED DEMANDS. THESE QUANTITIES MAY BE IMPACTED BY FLUCTUATION IN DEMANDS, CHANGING TECHNOLOGIES, BUDGETARY INFLUENCES, ETC. EXCEPT FOR THE GUARANTEED MINIMUM QUANTITY, THE GOVERNMENT DOES NOT GUARANTEE ANY FUTURE AWARDS.
11. DELIVERY RATE IS:
 - 0001 HEAD LINEAR -(NSN: 3040-01-042-9245)- @ 120 DAYS AFTER AWARD
 - 0002 HEAD LINEAR -(NSN: 3040-01-049-4409)- @ 120 DAYS AFTER AWARD
12. THE GOVERNMENT IS ONLY ACCOUNTABLE FOR THE QUANTITIES ORDERED UNDER A SIGNED DELIVERY ORDER AND IS NOT LIABLE FOR THE CONTRACTOR'S DECISION TO BUILD QUANTITIES IN ADVANCE OF ORDERS.
13. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT, WITH FIRM DELIVERY DATES AND SHIP-TO ADDRESSES.
14. THE SOLICITATION CLAUSES APPLY TO ALL CLINS UNLESS SPECIFICALLY ANNOTATED OTHERWISE.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0109 MOD/AMD

Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12007871 DATE: 16-FEB-2000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE EFFECTIVE DATES FOR ORDERING PERIODS 1, 2, AND 3 ARE STATED IN SECTION A OF THIS CONTRACT.</p> <p>ORDERING PERIODS AND ESTIMATED QUANTITIES FOR CLIN 0001 ARE STATED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 001 OF THIS CONTRACT.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH DELIVERY ORDER. FOB POINT: DESTINATION</p> <p>SHIPPING DESTINATIONS INCLUDE NEW CUMBERLAND ARMY DEPOT, PA; SHARPE ARMY DEPOT, CA</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER A CONTRACT RESULTING FROM THIS SOLICITATION.</p> <p>TACOM-RI ATTN: AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative F001)</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12007856 DATE: 07-SEP-2000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>THE EFFECTIVE DATES FOR ORDERING PERIODS 1, 2,</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0109 **MOD/AMD**

Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>AND 3 ARE STATED IN SECTION A OF THIS SOLICITATION.</p> <p>ORDERING PERIODS AND ESTIMATED QUANTITIES FOR CLIN 0002 ARE STATED ON THE PRICE EVALUATION SPREADSHEET AT ATTACHMENT 001 OF THIS SOLICITATION.</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH DELIVERY ORDER. FOB POINT: DESTINATION</p> <p>SHIPPING DESTINATIONS INCLUDE NEW CUMBERLAND ARMY DEPOT, PA; SHARPE ARMY DEPOT, CA</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER A CONTRACT RESULTING FROM THIS SOLICITATION.</p> <p>TACOM-RI ATTN: AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative F001)</p>				

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MOD/AMD

Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

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Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SOLICITATION DAAE20-00-R-0114		27P	