

2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0047	3. Effective Date 2002FEB07	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630 e-mail address: HERNANDEZS@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408 SCD C PAS NONE ADP PT HQ0337	Code S3306A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) J G B ENTERPRISES INC 115 METROPOLITAN DR LIVERPOOL NY 13088-5335 TYPE BUSINESS: Other Small Business Performing in U.S. Code 61125 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment Net 30 Days 1/2 10 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:
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11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 Code HQ0337
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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: 2007JAN19				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>DAAE2002R0020</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.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	20C. Date Signed 2002FEB07

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 3

PIIN/SIIN DAAE20-02-D-0047

MOD/AMD

Name of Offeror or Contractor: J G B ENTERPRISES INC

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A LONG TERM 5 YEAR TYPE CONTRACT

ITEM: REGULATING VALVE
NSN: 4820-01-297-3781
DELIVERY: FOB DESTINATIONTHE FOLLOWING ARE THE PRICING PERIODS FOR THE NEXT FIVE YEARS,
THE PRICING SHEET IS ATTACHMENT 007.

PRICING PERIOD 1 (DATE OF AWARD - 19 JAN 2003)

MIN: 1-10
MAX: 11-25

PRICING PERIOD 2 (19 JAN 2003 - 19 JAN 2004)

MIN: 1-10
MAX: 11-25

PRICING PERIOD 3 (19 JAN 2004 - 19 JAN 2005)

MIN: 1-10
MAX: 11-25

PRICING PERIOD 4 (19 JAN 2005 - 19 JAN 2006)

MIN: 1-10
MAX: 11-25

PRICING PERIOD 5 (19 JAN 2006 - 19 JAN 2007)

MIN: 1-10
MAX: 11-25ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAE20-02-R-0020 ALONG WITH AMENDMENT 0001 ARE HEREBY INCORPORATED
AS PART OF THIS AWARD.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-02-D-0047

MOD/AMD

Name of Offeror or Contractor: J G B ENTERPRISES 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>
Exhibit A	DD FORM 1423	14-AUG-2001	1PG	
Attachment 001	RESERVED		1PG	
Attachment 002	PACKAGING REQUIREMENT		2PG	
Attachment 003	CDRL		2PG	
Attachment 004	INSTRUCTIONS FOR COMPLETING DD FORM 1423		1PG	
Attachment 005	DOCUMENT SUMMARY LIST		1PG	
Attachment 006	RESERVED		1CD	
Attachment 007	PRICING EVALUATION SHEET WITH UNIT PRICES		1PG	