

AWARD/CONTRACT	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. DAAE20-02-D-0113	3. Effective Date 2002JUN24	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) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000	Code S2305A
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e-mail address: ROSEE@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LANZEN FABRICATING INC 30980 GROESBECK ROSEVILLE MI 48066-1591	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:	
Code 1A424	Facility Code

TYPE BUSINESS: Other Small Business Performing in U.S.

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: 2006DEC31				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 <u>DAAE2002R0014</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 MARIA E RODRIGUEZ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2002JUN24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2**

PIIN/SIIN DAAE20-02-D-0113

MOD/AMD

Name of Offeror or Contractor: LANZEN FABRICATING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS ISSUED AS A 5-YEAR, LONG TERM, FIXED PRICE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0002	FUEL TANK, 20 GAL	2910-01-034-5201	5-45-3127
0003	PANEL, SIDE	5340-01-190-6766	5-59-365
0004	LID ASSY, PRIME TANK	5340-01-124-3836	5-45-2956
0005	COVER, HOPPER	5340-01-132-1610	5-45-3001
0006	COVER, PANEL ASSY	5340-01-190-9688	5-45-2974
0007	COVER, PANEL ASSY	5340-01-208-5809	5-45-2997

2. THE ORDERING PERIODS ARE:

OP 1	AWARD DATE - 31 DEC 2002
OP 2	1 JAN 2003 - 31 DEC 2003
OP 3	1 JAN 2004 - 31 DEC 2004
OP 4	1 JAN 2005 - 31 DEC 2005
OP 5	1 JAN 2006 - 31 DEC 2006

3. THE PLACE OF PERFORMANCE IS AS FOLLOWS:

ADMINISTRATIVE ADDRESS:

LANZEN FABRICATING INC
30980 GROESBECK HWY
ROSEVILLE MI 48066-1591

PAINTING, PACKAGING AND SHIPPING ADDRESS:

LANZEN FABRICATING NORTH INC
611 NE LIMITS
MANCELONA, MI 49659

4. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-02-D-0113 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE AND ORDERING PERIOD THAT APPLIES. THE CONTRACTOR'S PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-02-R-0014 ARE ATTACHED AT PAGE 2A - 2F.

5. FIRST ARTICLE FOR ALL SIX ITEMS WILL NOT BE REQUIRED.

6. ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS IDIQ CONTRACT WILL BE F.O.B. DESTINATION TO BLUE GRASS ARMY DEPOT.

7. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

8. ALL OTHER TERMS AND CONDITION OF SOLICITATION DAAE20-02-R-0014, INCLUDING AMENDMENTS 0001 THROUGH 0004 ARE INCORPORATED INTO THIS AWARD.

*** END OF NARRATIVE A 001 ***