

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0081		3. Effective Date 2003MAR27		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A THERESA COFFENBERRY (309)782-4616 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068			Code S3603A
e-mail address: COFFENBERRY@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0337		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAEPER MACHINE INC 8698 TWINBROOK ROAD MENTOR OH 44060		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		9. Discount For Prompt Payment NONE	
Code 1HFX2 Facility Code		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 NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337
---	--	-------------	---	--	--------------------

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. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2005DEC31		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	
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	4
	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.
--	---

19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003MAR27
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-03-D-0081

MOD/AMD

Name of Offeror or Contractor: KAEPER MACHINE INC

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-02-R-0104 IS HEREBY AWARDED WITHOUT A FIRST ARTICLE REQUIREMENT. THIS IS A 3 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M240 MG BUFFER ASSEMBLY. KAEPER MACHINES PROPOSAL RECEIVED ON 16 MAY 2002 IS ACCEPTED. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION ARE APPLICABLE TO THIS AWARD. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM ORDER QUANTITY WILL BE ISSUED CONCURRENTLY.

2. THE GOVERNMENT REVISED THE ORDER PERIODS BY E-MAIL ON 26 FEBRUARY 2003 AND REQUESTED VERIFICATION THAT THE PRICING PROPOSAL SUBMITTED ON 16 MAY 2002 WAS STILL VALID. THE CONTRACTOR RESPONDED BY E-MAIL DATED 26 FEBRUARY 2003, ACCEPTING THE REVISED ORDERING PERIODS AND VERIFYING THE PROPOSED PRICES. THUS, FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD AND PRICES ARE AS STATED IN ATTACHMENT 0001:

ORDERING PERIOD (OP) 1: AWARD - 31 DECEMBER 2003

ORDERING PERIOD (OP) 2: 01 JANUARY 2004 - 31 DECEMBER 2004

ORDERING PERIOD (OP) 3: 01 JANUARY 2005 - 31 DECEMBER 2005

3. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES, UTILIZING KAEPER MACHINES UNIT PRICES FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD. THE DELIVERY SCHEDULE WILL BE ESTABLISHED TO START NOT LATER THAN 240 DAYS AFTER RECEIPT OF AWARD. F.O.B. DESTINATION.

4. PRICING OF ANY AND ALL FUTURE ORDERS SHALL BE IN ACCORDANCE WITH THE UNIT PRICING PROPOSED BY KAEPER MACHINE IN THE PRICE EVALUATION SHEET INCORPORATED BY REFERENCE AND BY ATTACHMENT. SEE ATTACHMENT 0001 TO THIS AWARD.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0081 MOD/AMD

Name of Offeror or Contractor: KAEPER MACHINE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER ASSEMBLY SECURITY CLASS: Unclassified</p> <p>NOUN: BUFFER ASSEMBLY SECURITY CLASS: UNCLASSIFIED NSN: 1005-01-257-9253 P/N: 11826211</p> <p>CLIN 0001 WILL BE AWARDED AS AN IDEFINITE QUANTITY CONTRACT IN ACCORDANCE WITH FAR 52.216-22. THE GUARANTEED MINIMUM QUANTITY FOR CLIN 0001 IS 500 EACH. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DECEMBER 2003 WITH TWO (2) ADDITIONAL ONE YEAR ORDERING PERIODS THROUGH 31 DECEMBER 2005.</p> <p>PRICING IS REQUIRED ON ATTACHMENT 001.</p> <p>(End of narrative B001)</p>		EA		
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0081 MOD/AMD	Page 4 of 4
---------------------------	--	---------------------------

Name of Offeror or Contractor: KAEPER MACHINE 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	PRICE EVALUATION SHEET		1PG	