

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. DAAE20-03-D-0134		3. Effective Date 2003JUL22		4. Requisition/Purchase Request/Project No. SEE SCHEDULE						
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451				Code S1403A		
e-mail address: MCGUIRED@RIA.ARMY.MIL				SCD C PAS NONE		ADP PT HQ0339				
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) A.M. PRECISION MACHINING, INC. 170 S. LIVELY BLVD. ELK GROVE VILLAGE, IL. 60007-1621 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE					9. Discount For Prompt Payment	
Code 2W669		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶				Item 12		
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339		
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: 2005SEP30				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								
	G	Contract Administration Data		L		Instrs., Conds., and Notices to Offerors				
	H	Special Contract Requirements		M		Evaluation Factors for Award				
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>DAAE2003R0054</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)				2003JUL22		

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This is an award of a Three Year Indefinite Delivery Indefinite Quantity (IDIQ) contract.

2. Following are the order periods for this IDIQ contract:

Ordering Period 1:	Date of Award	-	30 SEP 2003
Ordering Period 2:	01 OCT 2003	-	30 SEP 2004
Ordering Period 3:	01 OCT 2004	-	30 SEP 2005

3. The maximum and estimated quantities are set forth in the table below:

CLIN 0001 (Firing Mechanism)			
PP	Minimum	Maximum	Estimated
1	100 Each	450 Each	300 Each
2	100 Each	450 Each	300 Each
3	100 Each	450 Each	300 Each

4. F.O.B. will be origin for all quantities.

5. All delivery orders shall be issued unilaterally with firm delivery dates as follows:

First Article Test Report (FATR) - 150 days ater date of award.

Production Quantity - 314 days after date of award.

6. Deliveries of subsequent delivery orders shall be due 212 days after date of award of delivery order.

7. Pricing for each ordering period will be in accordance with the contractor's pricing as submitted under Solicitation DAAE20-03-R-0054.

*** END OF NARRATIVE A 002 ***

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

PIIN/SIIN DAAE20-03-D-0134

MOD/AMD

Name of Offeror or Contractor: A.M. PRECISION MACHINING, INC.

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	DISCUSSIONS LETTER AND NOTICES OF REVISIONS L001000-001 AND L001000-002	07-MAY-2003	006	
Attachment 002	A.M. PRECISION MACHINING FAX IN RESPONSE TO DISCUSSIONS LETTER	12-MAY-2003	002	
Attachment 003	A.M. PRECISION MACHINING EMAIL EXTENDING PROPOSAL ACCEPTANCE TO 30 SEPTEMBER 2003	09-JUL-2003	001	