

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0155	3. Effective Date 2003SEP05	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A DAVID DEANDA (309)782-6267 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA STRATFORD 550 MAIN STREET STRATFORD CT 06615-7574	Code S0702A
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e-mail address: DEANDAD@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) EUR-PAC CORP. 112 PORTER STREET WATERBURY, CT. 06708-3819 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
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12

Code 8B805	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266

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
Contract Expiration Date: 2008JUL31				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			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>DAAE2003R0115</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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
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 2003SEP05

Name of Offeror or Contractor: EUR-PAC CORP.

SECTION A - SUPPLEMENTAL INFORMATION
INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT

1. Contract DAAE20-03-D-0155 is awarded to Eur-Pac Corporation, without a First Article Requirement. This contract is a 3-year, firm fixed-price, Indefinite Delivery Indefinite Quantity (IDIQ) type contract (see FAR 16.504), with the option to extend the term of the contract for two additional one year periods in accordance with FAR 52.217-9.
2. Solicitation number DAAE20-03-R-0115 is hereby incorporated and made a part of this contract.
3. The items procured are as follows:

CLIN	NOMENCLATURE	NSN	P/N	VENDOR P/N
0001	Gage, Pressure	6685-01-304-0187	12909120-2	154669
0002	Gage, Pressure	6685-01-304-0186	12909120-1	154679

The Gages are source control to Ametek Inc., Sellersville, PA (CAGE 61349).

4. The guaranteed minimum quantity awarded under this contract is as follows:

CLIN	QTY	NSN	P/N	VENDOR P/N
0001	120	6685-01-304-0187	12909120-2	154669

5. The Firm Fixed unit prices for all performance periods are reflected on the pricing spreadsheet as provided by Eur-Pac Corporation in response to Solicitation DAAE20-03-R-0115. As reflected in the pricing spreadsheet, the prices which will apply for the first performance period which is from the award date through 31 Jul 04 are as follows:

Order Qty	Unit Price
70 - 144	\$36.40
145 - 174	\$36.40
175 - 250	\$36.40

5. Ordering periods covered by this contract are specified below. The additional two years which may be exercised by the Government are optional years. The Government, at its sole discretion, may exercise these optional years provided that written notice is provided to the contractor 30 days before expiration of Ordering Period 3. Both optional years expire if the Government does not exercise its option for the 4th year period. The Government is not obligated to extend the term of the contract beyond the initial three-year period.

Ordering Period 1: Date of award - 31 July 2004
 Ordering Period 2: 1 August 2004 - 31 Jul 2005
 Ordering Period 3: 1 August 2005 - 31 Jul 2006
 Optional Period 1: 1 August 2006 - 31 Jul 2007
 Optional Period 2: 1 August 2007 - 31 Jul 2008

6. All delivery orders will be issued UNILATERALLY by the Government with firm delivery dates at the unit price corresponding to the ordering period. The delivery date for all delivery orders will be 150 days after award.

7. Shipping destinations will include DDSP New Cumberland Facility (New Cumberland PA), and/or XU Def Dist Depot San Joaquin (Tracy, CA), and/or XR W0L7 Anniston Munitions Center (Anniston, AL). Destinations will be more specifically stated in the Section B of the delivery orders.

8. Only Contracting Officers of the following activity are authorized to issue orders under this IDIQ contract.

Tank Automotive and Armament Command- Rock Island
 TACOM-RI
 AMSTA-LC-CFA-A
 Rock Island, IL 61299-7630

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0155 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP.

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>NSN: 6685-01-304-0187 NOUN: GAGE, PRESSURE FSCM: 19200 PART NR: 12909120-2 SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL ORDERS WILL BE 150 DAYS AFTER DATE OF AWARD.</p> <p>DESTINATIONS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>SHIP TO: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIP TO: XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE, BLDG 380 ANNISTON AL 36201-4199</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0155 MOD/AMD

Name of Offeror or Contractor: EUR-PAC CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6685-01-304-0186 NOUN: GAGE, PRESSURE FSCM: 19200 PART NR: 12909120-1 SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D CLAUSE DS6413 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY DATE FOR ALL ORDERS WILL BE 150 DAYS AFTER DATE OF AWARD.</p> <p>DESTINATIONS:</p> <p>SHIP TO: XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>SHIP TO: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY CA 95376-5000</p> <p>SHIP TO: XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE, BLDG 380 ANNISTON AL 36201-4199</p> <p>SHIPPING INSTRUCTIONS WILL BE MORE SPECIFICALLY STATED IN THE INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative F001)</p>			\$ ** N/A **	