

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0185		3. Effective Date 2003OCT09		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309)782-4372 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: AHRENSC@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT HQ0339		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ROCKWELL METAL PRODUCTS INC. 3232 W CERMAK RD CHICAGO, IL. 60623-3312		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE	
TYPE BUSINESS: Other Small Business Performing in U.S.		9. Discount For Prompt Payment Net 30 Days	
		10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶ Item 12 To The Address Shown In:	
Code 6Z419	Facility Code		

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
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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
Contract Expiration Date: 2008SEP30		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>DAAE2003R0205</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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003OCT09
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-03-D-0185**MOD/AMD****Name of Offeror or Contractor:** ROCKWELL METAL PRODUCTS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE FOLLOWING ITEMS:

CLIN 0001: ROLLER ASSEMBLY (NSN: 7230-01-376-0439)

CLIN 0002: BRACKET, ANGLE (NSN: 5340-01-371-4372)

CLIN 0003: ROLLER ASSY (NSN 7230-01-064-3374)

2. UNIT PRICES ARE AS SHOWN ON THE ATTACHED PRICE SPREADSHEET.

3. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-03-R-0205 ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

*** END OF NARRATIVE A 001 ***