

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0189	3. Effective Date 2003SEP29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-C TONYA WASHINGTON (309)782-1735 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: WASHINGTONT@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PRODUCTION PRODUCTS MANUFACTURING& 1285 DUNN ROAD SAINT LOUIS, MO. 63138-2802 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12	

Code 3S151	Facility Code
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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
KIND OF CONTRACT: Supply Contracts and Priced Orders					

Contract Expiration Date: 2008DEC31	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>DAAE2003R0110</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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2003SEP29
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0189**MOD/AMD****Name of Offeror or Contractor:** PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS ISSUED AS A FIRM-FIXED, FIVE YEAR INDEFINITE DELIVERY, INDEFINITE QUANTITY TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEMS:

CLIN 0001	RE-CIRCULATION FILTER ASSEMBLY	NSN: 4240-01-348-5257	P/N: 5-19-10878
CLIN 0002	FILTER ELEMENT	NSN: 4240-01-332-2068	P/N: 5-19-11232

2. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1:	AWARD DATE - 31 DEC 2004
ORDERING PERIOD (OP) 2:	01 JAN 2005 - 31 DEC 2005
ORDERING PERIOD (OP) 3:	01 JAN 2006 - 31 DEC 2006
ORDERING PERIOD (OP) 4:	01 JAN 2007 - 31 DEC 2007
ORDERING PERIOD (OP) 5:	01 JAN 2008 - 31 DEC 2008

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-03-D-0189 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACT PROPOSE PRICES PROVIDED UNDER SOLICITATION DAAE20-03-R-0110 ARE ATTACHED AS PAGES 2A AND 2B.

4. ALL DELIVERIES ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AT THE FOLLOWING PRODUCTION RATES:

CLIN 0001	100 PER MONTH	120 DAYS
CLIN 0002	200 PER MONTH	90 DAYS

5. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-03-R-0110 ARE INCORPORATED INTO THIS AWARD DOCUMENTS.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0189 MOD/AMD

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NOUN: RECIRCULATION FILTER ASSEMBLY FSCM: 3S151 PART NR: 5-19-10878 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		
0002	<u>PRODUCTION QUANTITY</u> NOUN: FILTER ELEMENT FSCM: 3S151 PART NR: 5-19-11232 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		