

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0034	3. Effective Date 2003DEC08	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309)782-7294 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
e-mail address: FOSTERM@RIA.ARMY.MIL		SCD B PAS COC0222490	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) JAMES IPPOLITO & CO OF CT INC 1069 CONNECTICUT AVE BRIDGEPORT, CT. 06607-1203 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)	
To The Address Shown In: Item 12	
Code 96458	Facility Code

11. Ship To/Mark For SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021	Code W31G1Y	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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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 ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09
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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
15G. Total Amount Of Contract \$96,375.00					

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	
X	G	Contract Administration Data	5		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

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>DAAE2003R0129</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 2003DEC08

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0034 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS ACTION IS A FIRM FIXED PRICE AWARD FOR THE RE198 RECOIL EXERCISER.
2. THIS CONTRACT INCLUDES A FIRST ARTICLE TEST THAT IS DUE 90 DAYS AFTER THE AWARD.
3. SOLICITATION DAAE20-03-R-0129 IS HEREBY INCORPORATED INTO THIS CONTRACT AS ATTACHMENT 001 WITH PAGES 30 THROUGH 38 (SECTIONS K, L AND M) INCORPORATED BY REFERENCE ONLY AND NOT PROVIDED.
4. THIS CONTRACT IS DESIGNATED AS FOB DESTINATION.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0034 MOD/AMD

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	SECURITY CLASS: Unclassified																																		
0001AB	<p>FIRST ARTICLE TEST REPORT</p> <p>NOUN: RE198 RECOIL EXERCI PRON: M131F001M1 PRON AMD: 02 AMS CD: 070011</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 20</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TD CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>W31G1Y</td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>2004MAR11</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (Z55555) TACOM - ROCK ISLAND ATTN: AMSTA-LC-CFA ROCK ISLAND IL 61299-7630</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TD CD</u>	001		W31G1Y			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	2004MAR11				1	LO	\$ ** NSP **	\$ ** NSP **
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TD CD</u>																														
001		W31G1Y			3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																	
001	1	2004MAR11																																	
0002	<p>NSN: 1025-01-417-9312 FSCM: 19200 PART NR: 12009361 SECURITY CLASS: Unclassified</p>																																		
0002AA	<p>RE198 RECOIL EXERCISER WITH FIRST ARTICLE</p> <p>NOUN: RE198 RECOIL EXERCI PRON: M131F001M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u></p>	15	EA	\$ 6,425.00000	\$ 96,375.00																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0034 MOD/AMD

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>TOP DRAWING NR: 12009361</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D OF THIS DOCUMENT.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 20</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H093141H975</td> <td>W31G1Y</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>15</td> <td>07-SEP-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Y) SR W0LX ANNISTON DEPOT PROP DIV ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093141H975	W31G1Y	J		2	DEL REL CD	QUANTITY	DEL DATE	001	15	07-SEP-2004				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H093141H975	W31G1Y	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	15	07-SEP-2004																					
0003	<p><u>CONTRACT DATA REQUIREMENTS LIST</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 ON CLIN 0003.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **																		

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0034

MOD/AMD

Name of Offeror or Contractor: JAMES IPPOLITO & CO OF CT INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0002AA	M131F001M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	96,375.00
TOTAL							\$ 96,375.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09	\$ 96,375.00
TOTAL					\$ 96,375.00