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| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 6 |
|-----------------------|---|-------------|-------------|

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|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0131 | 3. Effective Date 2004MAY11 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|--------------------------------|---|

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|--|----------------|---|----------------|
| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A JOANNE WHITNEY (309)782-5320 ROCK ISLAND IL 61299-7630 | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 | Code S3915A |
| e-mail address: WHITNEYJ@RIA.ARMY.MIL | | SCD B PAS NONE | ADP PT HQ0337 |

| | | | |
|--|---|------------|--------------------------|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) O K TOOL & DIE CO 603 BLUE BELL RD WILLIAMSTOWN, NJ. 08094-1710 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) | | | |
| Code 3L549 | Facility Code | Item 12 | To The Address Shown In: |

| | | | |
|--------------------------------------|------|--|----------------|
| 11. Ship To/Mark For SEE SCHEDULE | Code | 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 \$104,000.00 | | | | | |

| 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 | | X | J | List of Attachments | 6 |
| | 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 | | | | | |

Contracting Officer Will Complete Item 17 Or 18 As Applicable

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| 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>W52H0904R0078</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 CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429 |
| 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 2004MAY11 |

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|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0131 MOD/AMD | Page 2 of 6 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: O K TOOL & DIE CO

SECTION A - SUPPLEMENTAL INFORMATION
This award is made for 5000 each Hand Guards with First Article on Clin 0001AB.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN W52H09-04-C-0131 **MOD/AMD**

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Name of Offeror or Contractor: O K TOOL & DIE CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|-------------------|-----------------|------|------------|--------|
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | |
| 001 | 1,000 | 14-MAR-2005 | | | |
| 002 | 1,000 | 14-APR-2005 | | | |
| 003 | 1,000 | 14-MAY-2005 | | | |
| 004 | 1,000 | 14-JUN-2005 | | | |
| 005 | 1,000 | 14-JUL-2005 | | | |
| FOB POINT: Destination | | | | | |
| SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0131

MOD/AMD

Name of Offeror or Contractor: O K TOOL & DIE CO

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB ORDER <u>NUMBER</u> | <u>ACCOUNTING STATION</u> | <u>OBLIGATED AMOUNT</u> |
|--------|---------------------------------|-------------|-------------|----------------------------------|-------------------------------|---------------------------|-------------------------|
| 0001AB | M131S873M1 0700116Z6ZA | AA | 2 | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ | 104,000.00 |
| TOTAL | | | | | | | \$ 104,000.00 |

| <u>SERVICE NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB <u>STATION</u> | <u>OBLIGATED AMOUNT</u> |
|---------------------|----------------------|----------------------------------|-----------------------|-------------------------|
| Army | AA | 97 X4930AC6G 6D | 26FB S11116 W52H09 | \$ 104,000.00 |
| TOTAL | | | | \$ 104,000.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-C-0131

MOD/AMD

Name of Offeror or Contractor: O K TOOL & DIE CO

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A | CONTRACT DATA REQUIREMENTS LIST | | | |
| Attachment 001 | DOCUMENT SUMMARY LIST | | | |