

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-0142	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 REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241	Code S0514A
e-mail address: GONZALESR@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALPHA MACHINING PRODUCTS & DEVELOPMENT 7929 SILVERTON AVE SUITE 610 SAN DIEGO, CA. 92126-6351 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 3D6Q0	Facility Code

11. Ship To/Mark For XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	Code W25G1U	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 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 \$146,160.00					

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					

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>W52H0904R0141</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
19c. Date Signed	20C. Date Signed 2004MAY11
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0142 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD WILL RESULT IN A ONE-YEAR, FIRM-FIXED PRICE CONTRACT FOR 4,500 EACH FLASH SUPPRESSOR, NSN: 1005-00-716-2072.
2. THIS CONTRACT CONTAINS A 200% EVALUATED OPTION.
3. SUBMITTAL OF A PHOSPHATE COATING PROCEDURE FOR APPROVAL IS REQUIRED 60 DAYS AFTER RECEIPT OF CONTRACT.
4. INITIAL PRODUCT INSPECTION IS REQUIRED IN ACCORDANCE WITH THE FOLLOWING:

INITIAL PRODUCT INSPECTION (IPI)

AN IPI SHALL BE PERFORMED CONSISTING OF "FIRST PIECE INSPECTION" OF THREE (3) UNITS TAKEN FROM THE INITIAL PRODUCTION LOT. THE ARDEC QA POC SHALL BE NOTIFIED AT LEAST FIVE (5) WORKING DAYS PRIOR TO THE START OF THE IPI (ARDEC QA POC MAY WITNESS THE IPI). AN INSPECTION OF ALL DIMENSIONS MUST BE ACCOMPLISHED AND MEASUREMENTS DOCUMENTED (CHECK MARKS WILL NOT BE ACCEPTED UNLESS A CALIBRATED GAGE IS USED AND THE CHECK MARK INDICATES COMPLIANCE WITH THIS DIMENSION). ALL REQUIRED CERTIFICATIONS SHALL BE OBTAINED WHICH VERIFY COMPLIANCE TO REQUIREMENTS. ALL REQUIRED TESTING MUST BE PERFORMED. REVIEW AND APPROVAL OF THE REQUIRED DATA MUST BE COORDINATED WITH THE ON-SITE GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE (QAR). UPON SATISFACTORY COMPLETION OF THE IPI, A LETTER/E-MAIL SHALL BE FORWARDED TO THE ARDEC POC, MR. DONALD L. WOLFRAM (WOLFRAMD@RIA.ARMY.MIL), TACOM-ARDEC, ATTN: AMSTA-AR-QAW-C, ROCK ISLAND, IL 61299-7630, WITH A CONCURRENCE LINE FOR THE DCMD QAR, AND A COPY FURNISHED TO TACOM-RI, ATTN: AMSTA-LC-CSC-A/REGINA GONZALES, ROCK ISLAND, IL 61299-7630. THE ARDEC QA POC SHALL BE NOTIFIED IMMEDIATELY SHOULD THE CONTRACTOR MAKE ANY PRODUCTION PROCESS CHANGES, INCLUDING VENDOR/SUPPLIER CHANGES AFTER THE ORIGINAL IPI. AN ADDITIONAL IPI SHALL BE PERFORMED WHENEVER A CHANGE IS MADE TO THE PRODUCTION PROCESS THAT MAY AFFECT QUALITY. THE APPROVAL PROCESS FOR ADDITIONAL IPI'S SHALL BE THE SAME AS APPROVAL FOR THE ORIGINAL IPI. PLEASE NOTIFY THE PCO AT LEAST FIVE (5) WORKING DAYS PRIOR TO COMMENCEMENT OF THE IPI TO PERMIT THE ARDEC QA POC TO PARTICIPATE IF AVAILABLE.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0142 MOD/AMD

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																							
0001	NSN: 1005-00-716-2072 FSCM: 19200 PART NR: 7162072 SECURITY CLASS: Unclassified																																																							
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPRESSOR,FLASH PRON: M141S305M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093316A166</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>400</td><td>27-SEP-2004</td></tr> <tr><td>002</td><td>400</td><td>26-OCT-2004</td></tr> <tr><td>003</td><td>400</td><td>29-NOV-2004</td></tr> <tr><td>004</td><td>400</td><td>27-DEC-2004</td></tr> <tr><td>005</td><td>400</td><td>27-JAN-2005</td></tr> <tr><td>006</td><td>400</td><td>28-FEB-2005</td></tr> <tr><td>007</td><td>400</td><td>28-MAR-2005</td></tr> <tr><td>008</td><td>400</td><td>27-APR-2005</td></tr> <tr><td>009</td><td>400</td><td>27-MAY-2005</td></tr> <tr><td>010</td><td>400</td><td>27-JUN-2005</td></tr> <tr><td>011</td><td>400</td><td>27-JUL-2005</td></tr> <tr><td>012</td><td>100</td><td>26-AUG-2005</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093316A166	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	400	27-SEP-2004	002	400	26-OCT-2004	003	400	29-NOV-2004	004	400	27-DEC-2004	005	400	27-JAN-2005	006	400	28-FEB-2005	007	400	28-MAR-2005	008	400	27-APR-2005	009	400	27-MAY-2005	010	400	27-JUN-2005	011	400	27-JUL-2005	012	100	26-AUG-2005	4500	EA	\$ 32.48000	\$ 146,160.00
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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-C-0142 MOD/AMD

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS 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.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ <u> ** NSP ** </u></p>	<p>\$ <u> ** NSP ** </u></p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0142

MOD/AMD

Name of Offeror or Contractor: ALPHA MACHINING PRODUCTS & DEVELOPMENT

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>
0001AA	M141S305M1 070011	AA	2	97 X4930AC6G 6D	26FB S11116	W52H09 \$	146,160.00
TOTAL							\$ 146,160.00

<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 \$ 146,160.00
TOTAL				\$ 146,160.00