

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOC9	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0027	3. Effective Date 2003DEC30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E WANNETTA BAKER (309)782-4905 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
e-mail address: BAKERW@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PORTER MANUFACTURING CORP 1106 AVENUE B LUBBOCK, TX. 79401-3513 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 OBGA6	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
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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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 checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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 MARGARET L ROWE ROWEP@RIA.ARMY.MIL (309)782-5521
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 2003DEC30

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor: PORTER MANUFACTURING CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) FIVE-YEAR FIRM FIXED PRICE CONTRACT FOR THE FOLLOWING ITEM:

CLIN	ITEM	NSN
0001	POWER CABLE ASSEMBLY	6150-00-255-8332

2. THE UNIT PRICES FOR EACH OF THE 5 ORDERING PERIODS AND QUANTITY RANGES ARE AT ATTACHMENT 001.

3. THE ORDERING PERIODS ARE:

ORDERING PERIOD (OP) 1:	DATE OF AWARD - 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

4. DELIVERY IS 150 DAYS AFTER RECEIPT OF ORDER AT A MAXIMUM RATE OF 1,000 PER MONTH. INSPECTION/ACCEPTANCE FOR ALL PRODUCTION WILL BE ORIGIN. FOB IS DESTINATION.

5. THE GOVERNMENT IS ENTITLED TO ORDER A MAXIMUM QUANTITY OF 37,425 POWER CABLE ASSEMBLIES DURING THE LIFE OF THIS CONTRACT. THE ESTIMATED QUANTITIES AND RANGES INCLUDED IN THE SOLICITATION ARE PROVIDED SOLELY FOR THE PURPOSE OF ESTABLISHING REASONABLE QUANTITIES AGAINST WHICH TO ESTIMATE PRICES. THE GOVERNMENT IS OBLIGATED FOR THE GUARANTEED MINIMUM QUANTITY ONLY. DELIVERY ORDER 0001 IS BEING AWARDED CONCURRENTLY FOR 300 EACH POWER CABLE ASSEMBLIES.

6. DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT AS REQUIREMENTS BECOME KNOWN. EACH DELIVERY ORDER ISSUED SHALL CONTAIN A SECTION B, WITH FIRM DELIVERY DATES, AND REFLECT PRICES ACCORDING TO QUANTITY RANGE AS STATED IN ATTACHMENT 001.

7. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-03-R-0137, INCLUDING AMENDMENTS 001 AND 002, ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: PORTER MANUFACTURING CORP

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>
Attachment 001	PRICING SPREADSHEET		001	