

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-D-0062	3. Effective Date 2004MAR23	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352	Code S2303A
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAYDON CORPORATION 2860 MCCrackEN ST MUSKEGON, MI. 49441-3495 TYPE BUSINESS: Large 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 32828	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 checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <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: 2009MAR25					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	X	I	Contract Clauses	5
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		
	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>DAAE2003R0191</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 MARK A HICKS LT COLONEL HICKSM@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 2004MAR23

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W52H09-04-D-0062

MOD/AMD

Name of Offeror or Contractor: KAYDON CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: INTERNAL RING GEAR
NSN: 3020-01-039-6903
P/N: 12008250
END ITEM: M198 HOWITZER

A-1. THIS IS A FIRM FIXED PRICE, THREE YEAR, LONG-TERM REQUIREMENTS CONTRACT WITH TWO (2) ONE YEAR EVALUATED OPTION PERIODS (SEE FAR 16.503).

A-2 THE ORDERING/OPTION PERIODS ARE AS FOLLOWS:

ORDERING PERIOD 1: AWARD DATE TO 25 MAR 05
ORDERING PERIOD 2: 26 MAR 05 TO 25 MAR 06
ORDERING PERIOD 3: 26 MAR 06 TO 25 MAR 07
OPTION PERIOD 4: 26 MAR 07 TO 25 MAR 08
OPTION PERIOD 5: 26 MAR 08 TO 25 MAR 09

A-3 CONTRACT PLACE OF PERFORMANCE IS: KAYDON CORPORATION
2630 HIGHWAY 15 SOUTH (29154)
P.O. BOX 1877
SUMTER, SC 29151
CAGE CODE: 4X917

A-4. ONLY CONTRACTING OFFICERS OF THE FOLLOWING ACTIVITY ARE AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:

TANK AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) - ROCK ISLAND
AMSTA-LC-CFA-A
ROCK ISLAND, ILLINOIS 61299-7630

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0062 MOD/AMD

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3020-01-039-6903 FSCM: 19200 PART NR: 12008250 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: INTERNAL RING GEAR</p> <p>*****ATTENTION*****</p> <p>SHIPMENT OF PRODUCTION QUANTITIES BEGIN 150 DAYS AFTER AWARD AT A RATE OF 50 EACH PER MONTH.</p> <p>DELIVERY DESTINATIONS WILL BE TO ANY OR ALL OF THE FOLLOWING:</p> <p>DoDACC: W25G1U Shipping Address: XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DODACC: W31G1Z Shipping Address: XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p>DODACC: W62G2T Shipping Address: XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12008250 DATE: 08-NOV-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM D 3951 UNIT PACK: 001 LEVEL PRESERVATION: Commercial</p>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0062 MOD/AMD

Name of Offeror or Contractor: KAYDON CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>LEVEL PACKING: Commercial</p> <p>REFERENCE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>CONTRACT DATA REQUIREMENTS LIST (CDRL)</u></p> <p>NOUN: DD FORM 1423 (CDRL) SECURITY CLASS: Unclassified</p> <p>SEQUENCE A001 THRU A003</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: Origin ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 6****PIIN/SIIN** W52H09-04-D-0062**MOD/AMD**

Name of Offeror or Contractor: KAYDON CORPORATION

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W52H09-04-D-0062**MOD/AMD****Name of Offeror or Contractor:** KAYDON CORPORATION

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	SMALL BUSINESS SUBCONTRACTING PLAN	16-MAR-2004	005	
Attachment 001	SOLICITATION DAAE20-03-R-0191 WITH ATTACHMENTS	19-FEB-2004		
Attachment 002	SOLICITATION AMENDMENT 0001	19-FEB-2004		