

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 9
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0098	3. Effective Date 2004MAY27	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code S3101A
e-mail address: MAESL@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) APPLIED RESOURCES CORP. 1275 BLOOMFIELD AVE. FAIRFIELD, NJ. 07004-2898 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 55987	Facility Code
To The Address Shown In: Item 12	

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
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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: 2007OCT30				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	
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	9
	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					

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>DAAE2003R0185</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 2004MAY27

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

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PIIN/SIIN W52H09-04-D-0098

MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. CONTRACT W52H09-04-D-0098 IS AWARDED TO APPLIED RESOURCES CORP, WITHOUT FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A 3-YEAR, FIRM FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT (SEE FAR 16.504) FOR THE FOLLOWING ITEMS:

CLIN	ITEM	NSN	P/N	DELIVERY
CLIN 0001:	WASHER, FLAT	NSN: 5310-01-342-0300	P/N: 12592578	120 DAYS
CLIN 0002:	NUT, PLAIN	NSN: 5310-01-342-3684	P/N: 12592579	120 DAYS
CLIN 0003:	KEY, MACHINE	NSN: 5315-01-342-3778	P/N: 12592773	120 DAYS
CLIN 0004:	KEY, MACHINE	NSN: 5315-01-344-5738	P/N: 12592575	120 DAYS
CLIN 0005:	BLOCK, LOCATING	NSN: 1015-01-341-6217	P/N: 12591504	120 DAYS
CLIN 0006:	NUT, PLAIN	NSN: 5310-01-341-8550	P/N: 12591506	120 DAYS
CLIN 0007:	BRACKET, SPECIAL	NSN: 1015-01-342-0366	P/N: 12591509	120 DAYS
CLIN 0008:	KEY, MACHINE	NSN: 5315-01-342-0436	P/N: 12591536	120 DAYS

2. SOLICITATION NUMBER DAAE20-03-R-0185 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

3. THE PERIOD OF PERFORMANCE UNDER THIS IDIQ CONTRACT IS FOR THREE YEARS. THE ORDERING PERIODS (OP) ARE AS FOLLOWS:

ORDERING PERIOD 1: AWARD DATE - 30 SEP 2005
ORDERING PERIOD 2: 01 OCT 2005 - 30 SEP 2006
ORDERING PERIOD 3: 01 OCT 2006 - 30 SEP 2007

4. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 002 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO SOLICITATION DAAE20-03-R-0185.

5. ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL PROVIDE THE SHIPPING DESTINATIONS. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.

6. THE GOVERNMENT'S PROJECTED MINIMUM QUANTITIES WERE IDENTIFIED IN SOLICITATION DAAE20-03-R-0185 AS FOLLOWS: CLIN 0004 (36 EACH), AND 0005 (25 EACH). THERE ARE NO MAXIMUM QUANTITIES IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITIES IDENTIFIED ABOVE FOR THE FIRST PERFORMANCE PERIOD. THE GUARANTEED MINIMUM QUANTITIES WILL BE OBLIGATED AT TIME OF AWARD OF THIS IDIQ CONTRACT AS DELIVERY ORDER 0001.

7. THE FOLLOWING ITEMS REQUIRE HEAVY PHOSPHATE COATING PROCEDURE IAW MIL-DTL-16232 (FINISH 5.3 OF MIL-STD-171): CLINS 0005, 0006, 0007, AND 0008. SEE CLAUSE CS6510.

8. FOR PACKAGING REQUIREMENTS SEE CLAUSE DS6417.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0098 MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>5310-01-342-0300</u></p> <p>NOUN: WASHER, FLAT FSCM: 19200 PART NR: 12592578 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592578</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0002	<p><u>5310-01-342-3684</u></p> <p>NOUN: NUT, PLAIN FSCM: 19200 PART NR: 12592579 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING</p>		EA		

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592579</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5315-01-342-3778</u></p> <p>NOUN: KEY, MACHINE FSCM: 19200 PART NR: 12592773 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592773</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL</p>		EA		

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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0098 MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>LEVEL PACKING: COMMERCIAL</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>5315-01-344-5738</u></p> <p>NOUN: KEY, MACHINE FSCM: 19200 PART NR: 12592575 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0005	<p><u>1015-01-341-6217</u></p> <p>NOUN: BLOCK, LOCATING, RAIL FSCM: 19200 PART NR: 12591504 SECURITY CLASS: Unclassified</p>		EA		

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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0098 MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	<p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>5310-01-341-8550</u></p> <p>NOUN: NUT, PLAIN FSCM: 19200 PART NR: 12591506 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: 12591506</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D</p>		EA		

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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0098 MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</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>1015-01-342-0366</u></p> <p>NOUN: BRACKET, SPECIAL FSCM: 19200 PART NR: 12591509 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591509</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA		
0008	<p><u>5315-01-342-0436</u></p> <p>NOUN: KEY, MACHINE</p>		EA		

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Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0098 MOD/AMD

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FSCM: 19200 PART NR: 12591536 SECURITY CLASS: Unclassified</p> <p>DELIVERY: 120 DAYS</p> <p>PRICES AND QUANTITY RANGES FOR ORDERING PERIODS 1 - 3 ARE SHOWN ON THE ATTACHED LISTING (SEE ATTACHMENT 002, PRICING SPREADSHEET).</p> <p>THE QUANTITIES AND DESTINATIONS SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS CONTRACT</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591536</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: COMMERCIAL LEVEL PACKING: COMMERCIAL</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				

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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 (CDRL)	06-MAY-2003	3PG	
Attachment 001	TECHNICAL DATA, CD-ROM		001	
Attachment 002	PRICING EVALUATION SPREADSHEET		2PG	
Attachment 003	CONTRACT C WORKSHEET		020	
Attachment 004	DOCUMENT SUMMARY LIST		2PG	