

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 2
<b>2. Contract (Proc. Inst. Ident) No.</b> W52H09-04-D-0128		<b>3. Effective Date</b> 2004JUL06	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	
<b>e-mail address:</b> DEWINTERD@RIA.ARMY.MIL		<b>SCD A PAS NONE ADP PT HQ0339</b>		

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> NAPCO INTERNATIONAL LLC 11055 EXCELSIOR BLVD HOPKINS, MN. 55343-3434		<b>8. Delivery</b> <input type="checkbox"/> <b>FOB Origin</b> <input checked="" type="checkbox"/> <b>Other (See Below)</b> SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		<b>9. Discount For Prompt Payment</b>		
<b>Code</b> 95201		<b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> <b>Item</b> 12
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		

<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> <b>10 U.S.C. 2304(c)</b> ( ) <input type="checkbox"/> <b>41 U.S.C. 253(c)</b> ( )		<b>14. Accounting And Appropriation Data</b>		
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b> KIND OF CONTRACT: Supply Contracts and Priced Orders

<b>15F. Amount</b>		<b>15G. Total Amount Of Contract</b> \$0.00		
<b>Contract Expiration Date:</b> 2007DEC31				

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			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	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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.)	<b>18.</b> <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>W52H0904R0275</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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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b> 2004JUL06
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0128 <b>MOD/AMD</b>	<b>Page 2 of 2</b>
<b>Name of Offeror or Contractor:</b> NAPCO INTERNATIONAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

This award is a 3 year Indefinite Delivery Indefinite Quantity (IDIQ) contract in accordance with FAR 52.216-22 for the Check, Valve, NSN: 4820-01-439-1792, Part Number 12979824.

The government's only liability under this contract is for the guaranteed minimum quantity of 200 each for CLIN 0001 for the first pricing period. Delivery order 0001 will be issued simultaneously with this award for the guaranteed minimum quantity.

Additional delivery orders may be issued against this contract. Pricing for each ordering period will be in accordance with the contractor's pricing on Solicitation W52H09-04-R-0275 as attached (Attachment 001). The pricing periods for this contract are as follows:

Pricing Period (PP)1	Award date through 31 Dec 05
Pricing Period (PP)2	01 Jan 06 through 31 Dec 06
Pricing Period (PP)3	01 Jan 07 through 31 Dec 07

Deliveries are FOB Destination.

All other terms and conditions of Solicitation W52H09-04-R-0275 are hereby incorporated as part of this award document.

\*\*\* END OF NARRATIVE A 003 \*\*\*