

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOC9	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0158	3. Effective Date 2004SEP16	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
e-mail address: SCHMIDTL@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HEITZ MACHINE AND MANUFACTURING 12200 DORSETT ROAD MARYLAND HEIGHTS, MO. 63043-2408 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 1LAT7	Facility Code
	Item 12
	To The Address Shown In:

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	
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	5
	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>DAAE2003R0229</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 MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2004SEP16
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-D-0158 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

EXECUTIVE SUMMARY:

1. The Government is awarding W52H09-04-D-0158 to fill long-term requirements for the following components in support of the M17 Lightweight Decontamination Apparatus with First Article for both Clins:

CLIN	ITEM	NSN	P/N
0001	Water Inlet Assembly	4320-01-293-3353	5-45-5180
0002	Photocell & Tee Assembly	4230-01-294-6871	5-45-5052

2. This is a a five-year Requirements, firm-fixed-price contract. Follow-on Delivery Orders will be placed against contract W52H09-04-D-0158 and may be issued pursuant to the terms of this contract from this date through 31 Dec 2008.

3. Heitz Machine & Manufacturing prices for all ranges and ordering periods are incorporated as attachment 001 to this award.

4. All Delivery Orders will be issued unilaterally by TACOM-RI, AMSTA-AQ-ARCC-B with firm delivery dates.

5. Ordering periods are as follows:

- Ordering Period (OP) 1: Award Date - 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

6. Solicitation DAAE20-03-R-0229 is incorporated into this award document.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>WATER INLET ASSY</u></p> <p>NOUN: WATER INLET ASSY SECURITY CLASS: Unclassified</p> <p>NSN: 4230-01-293-3353</p> <p>(End of narrative B001)</p> <p>SEE ATTACHED PRICING SHEET</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-45-5180 DATE: 22-JAN-1997</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI P5-45-5180 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>PHOTOCELL AND TEE ASSY</u></p> <p>NOUN: PHOTOCELL AND TEE ASSY SECURITY CLASS: Unclassified</p> <p>NSN: 4230-01-294-6871</p> <p>(End of narrative B001)</p> <p>SEE ATTACHED PRICING SHEET</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 5-45-5052 DATE: 22-JAN-1997</p> <p><u>Packaging and Marking</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0158 MOD/AMD

Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>PACKAGING/PACKING/SPECIFICATIONS: SPI P5-45-5052 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Form 1423). Exhibit A</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

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MOD/AMD

Name of Offeror or Contractor: HEITZ MACHINE AND MANUFACTURING

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	HEITZ MACHINE PRICING SPREAD SHEET		001	