

2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0171	3. Effective Date 2004SEP22	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARC-A CHRISTINE CARSON (309)782-4301 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code S3911A
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e-mail address: CARSONC@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TOTAL INDUSTRIAL AND PACKAGING CORP LLC 97 HELEN STREET MCKEES ROCKS, PA. 15136-2518	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)	
Item 12 To The Address Shown In:	

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 3EFJ1	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266

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: 2010SEP30					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 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 W52H0904R0370 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
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2004SEP22

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

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PIIN/SIIN W52H09-04-D-0171

MOD/AMD

Name of Offeror or Contractor: TOTAL INDUSTRIAL AND PACKAGING CORP LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS THE RESULT OF SOLICITATION W52H09-04-R-0370 FOR THE SUPPORT OF THE M17 DECONTAMINATION APPARATUS. ALL TERMS AND CONDITIONS OF THAT SOLICITATION ARE IN EFFECT FOR THIS AWARD. INSPECTION/ACCEPTANCE/FOB POINT FOR PRODUCTION SHALL BE DEST/DEST/DEST.

CLIN:	ITEM	NSN
0001	V-BELT	3030-01-356-2672

2. THIS IS A FIRM FIXED PRICE, 5 YEAR REQUIREMENTS CONTRACT NOT TO EXCEED 30 SEP 2009. FOLLOW ON DELIVERY ORDERS WILL BE PLACED AGAINST CONTRACT W52H09-04-D-0171 AND MAY BE ISSUED PURSUANT TO THE TERMS OF THIS CONTRACT FROM THIS DATE THROUGH 30 SEP 2009.

3. TOTAL INDUSTRIAL AND PACKAGING CORP 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, WITH FIRM DELIVERY DATES.

5. ORDERING PERIODS ARE AS FOLLOWS:

(OP) 1: AWARD DATE - 30 SEP 2005
(OP) 2: 1 OCT 2005 - 30 SEP 2006
(OP) 3: 1 OCT 2006 - 30 SEP 2007
(OP) 4: 1 OCT 2007 - 30 SEP 2008
(OP) 5: 1 OCT 2008 - 30 SEP 2009

6. DELIVERY PRODUCTION RATES SHALL BE AS FOLLOWS:

CLIN 0001 - W/O FATR: PRODUCTION QUANTITY - 120 DAYS AFTER AWARD.

7. SOLICITATION W52H09-04-R-0370 IS INCORPORATED INTO THIS AWARD.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W52H09-04-D-0171

MOD/AMD

Name of Offeror or Contractor: TOTAL INDUSTRIAL AND PACKAGING CORP LLC

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 EVALUATION SPREADSHEET		001	