

2. Contract (Proc. Inst. Ident) No. W52H09-05-D-0009	3. Effective Date 2004NOV02	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 SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408	Code S3306A
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e-mail address: SCHMIDTL@RIA.ARMY.MIL SCD B PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) J G B ENTERPRISES, INC. 115 METROPOLITAN DR. LIVERPOOL, NY. 13088	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:	
Code 61125	Facility Code

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

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: 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	
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>W52H0904R0196</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
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2004NOV02

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W52H09-05-D-0009 MOD/AMD	

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

SECTION A - SUPPLEMENTAL INFORMATION
EXECUTIVE SUMMARY:

1. The Government is awarding W52H09-05-D-0009 to fill long-term requirements for the following components in support of the M17 Lightweight Decontamination Apparatus:

CLIN	ITEM	NSN	P/N
0001	POWER SUPPLY	6130-01-292-0965	5-45-5055
0002	IGNITER ASSY	4230-01-200-8002	5-45-5155
0003	PHOTOCELL ASSY	4230-01-291-6267	5-45-5048

2. This is a five-year Requirements, firm-fixed-price contract. Follow-on Delivery Orders will be placed against contract W52H09-05-D-0009 and may be issued pursuant to the terms of this contract from this date through 30 Sep 2009.

3. JGB Enterprise 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-LC-CBKB, With firm delivery dates.

5. Ordering periods are as follows:

- Ordering Period (OP) 1: Award Date - 30 Sep 2005
- Ordering Period (OP) 2: 01 Oct 2005 - 30 Sep 2006
- Ordering Period (OP) 3: 01 Oct 2006 - 30 Sep 2007
- Ordering Period (OP) 4: 01 Oct 2007 - 30 Sep 2008
- Ordering Period (OP) 5: 01 Oct 2008 - 30 Sep 2009

6. Solicitation W52H09-04-R-0196 is incorporated into this award document.

8. This award is made with the requirement for First Article Test.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>POWER SUPPLY</u> SECURITY CLASS: Unclassified NSN: 6130-01-292-0965 P/N: 5-45-5055 INSPECTION/ACCEPTANCE-ORIGIN/FOB-DESTINATION (End of narrative B001)				
0002	<u>IGNITER ASSEMBLY</u> SECURITY CLASS: Unclassified NSN: 4230-01-200-8002 P/N: 5-45-5155 INSPECTION/ACCEPTANCE-ORIGIN/FOB-DESTINATION (End of narrative B001)				
0003	<u>PHOTOCELL ASSEMBLY</u> SECURITY CLASS: Unclassified NSN: 4230-01-291-6267 P/N: 5-45-5048 INSPECTION/ACCEPTANCE-ORIGIN/FOB-DESTINATION (End of narrative B001)				
0004	<u>CONTRACT DATA REQUIREMENTS LIST (DD1423)</u> SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-05-D-0009 MOD/AMD

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<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><u>CONTRACT DATA REQUIREMENTS LIST (DD1423)</u></p> <p>SECURITY CLASS: Unclassified</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 List (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</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>			\$ ** NSP **	\$ ** NSP **
0006	<p><u>CONTRACT DATA REQUIREMENTS LIST (DD1423)</u></p> <p>SECURITY CLASS: Unclassified</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 List (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic media. Refer to the DD Form 1423 for more specific electronic delivery information.</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>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: J G B ENTERPRISES, INC.

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	JGB ENTERPRISES, PRICE SPREAD SHEET			