

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0109	3. Effective Date 1999SEP24	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL L THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	Code S2101A
e-mail address: THORPED@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MACHINING TECHNOLOGIES INC DBA MATECH 27120 OCEAN GTWY HEBRON MD 21830-1041	8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
9. Discount For Prompt Payment	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code OGU83	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 SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263	Code SC1034
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data SEE SECTION G
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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					
15G. Total Amount Of Contract					\$928,442.25

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	2	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	
X	G	Contract Administration Data	4		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>DAAE2099R0207</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
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0109 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999 NOUN: M240MG MOD M122A1 TRIPOD MOD SECURITY CLASS: Unclassified PRON: 2M7010991A PRON AMD: 05 ACRN: AA AMS CD: 322030</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12990881</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W15BW991393520 W31BJH M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3,384 31-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31BJH) XR 722 OD CO EOD 7 FRANKFORD AVE BLDG 2220 ANNISTON ARMY DEPOT ANNISTON AL 36201-4199</p>	3384	EA	\$ 195.75000	\$ 662,418.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: M240B TRIPOD MOUNT ADAPTERS SECURITY CLASS: Unclassified PRON: M19F1303M1 PRON AMD: 02 ACRN: AB AMS CD: 321024720253210</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12990881</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099214T962 W31G1Z J 2 <u>PROJ CD BRK BLK PT</u> EEK <u>DEL REL CD QUANTITY DEL DATE</u></p>	598	EA	\$ 195.75000	\$ 117,058.50

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0109 MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>001 598 30-APR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: Interim Control Number NOUN: M240B TRIPOD MOUNT ADAPTER FSCM: 19200 PART NR: 12990881 SECURITY CLASS: Unclassified PRON: M18F2338M1 PRON AMD: 01 ACRN: AC AMS CD: 321024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099258T961 W31G1Z J 2 <u>PROJ CD BRK BLK PT</u> IYG <u>DEL REL CD QUANTITY DEL DATE</u> 001 761 31-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p>	761	EA	\$ 195.75000	\$ 148,965.75

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0109

MOD/AMD

Name of Offeror or Contractor: MACHINING TECHNOLOGIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	2M7010991A		AA	2	21	72033000076D6D04P32203031E1	S28017	7RM957	W52H09 \$ 662,418.00
	322030								
0001AB	M19F1303M1		AB	2	21	92033000096D6D02P32102431E1	S11116	997303	W52H09 \$ 117,058.50
	321024720253210								
0001AC	M18F2338M1		AC	2	21	82033000086D6D02P32102431EA	S11116	897338	W52H09 \$ 148,965.75
	321024								
								TOTAL	\$ 928,442.25

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21			72033000076D6D04P32203031E1	S28017	W52H09 \$ 662,418.00	
Army	AB	21			92033000096D6D02P32102431E1	S11116	W52H09 \$ 117,058.50	
Army	AC	21			82033000086D6D02P32102431EA	S11116	W52H09 \$ 148,965.75	
							TOTAL	\$ 928,442.25