

|   |  |  |   |  |                           |                    |
|---|--|--|---|--|---------------------------|--------------------|
| <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> 3 |                    |
| <b>2. Contract (Proc. Inst. Ident) No.</b><br>DAAE20-99-D-0061  |  | <b>3. Effective Date</b><br>1999MAY21                            |   | <b>4. Requisition/Purchase Request/Project No.</b><br>SEE SCHEDULE |                           |                    |
| <b>5. Issued By</b><br>ACALA<br>AMSTA-AC-PCW-A<br>LINDA DITTMER (309) 782-3136<br>ROCK ISLAND IL 61299-7630 |  | <b>Code</b> W52H09   | <b>6. Administered By (If Other Than Item 5)</b><br>DCMC TWIN CITIES<br>3001 METRO DRIVE<br>BLOOMINGTON MN 55425-1573 |  |                           | <b>Code</b> S2401A |
| <b>e-mail address:</b> LDITTMER@RIA-EMH2.ARMY.MIL   |  | <b>SCD C PAS NONE</b>  |   | <b>ADP PT HQ0339</b>   |                           |                    |

|  |  |  |  |
|--|--|--|--|
| <b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b><br>BARDAK INC CONSULTING SERVICE<br>807 3RD STREET<br>PO BOX 998<br>DURANT IA 52747 |  | <b>8. Delivery</b><br><input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE |  |
| <b>9. Discount For Prompt Payment</b>  |  | <b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12  |  |
| <b>Code</b> 091Q8 <b>Facility Code</b>   |  | <b>To The Address Shown In:</b>  |  |

|   |  |             |  |  |                    |
|---|--|-------------|--|--|--------------------|
| <b>11. Ship To/Mark For</b><br>SEE SCHEDULE |  | <b>Code</b> | <b>12. Payment Will Be Made By</b><br>DFAS COLUMBUS CENTER<br>WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381 |  | <b>Code</b> HQ0339 |
|---|--|-------------|--|--|--------------------|

|  |  |  |  |
|--|--|--|--|
| <b>13. Authority For Using Other Than Full And Open Competition:</b><br><input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) |  | <b>14. Accounting And Appropriation Data</b> |  |
|--|--|--|--|

|                                      |   |  |                  |                        |                    |
|--------------------------------------|---|--|------------------|------------------------|--------------------|
| <b>15A. Item No.</b><br>SEE SCHEDULE | <b>15B. Schedule Of Supplies/Services</b><br>CONTRACT TYPE:<br>Time-and-Materiels | <b>15C. Quantity</b>                   | <b>15D. Unit</b> | <b>15E. Unit Price</b> | <b>15F. Amount</b> |
| Contract Expiration Date: 2004JAN31  |   | <b>15G. Total Amount Of Contract</b> ▶ |                  | \$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**

|   |  |
|---|--|
| <b>17.</b> <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.) | <b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2098R0182</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. |
|---|--|

|  |                         |  |                         |
|--|-------------------------|--|-------------------------|
| <b>19A. Name And Title Of Signer (Type Or Print)</b> |                         | <b>20A. Name Of Contracting Officer</b><br>BARRY R HARTLEBEN<br>HARTLEBENB@RIA.ARMY.MIL (309) 782-7116 |                         |
| <b>19B. Name of Contractor</b>                       | <b>19c. Date Signed</b> | <b>20B. United States Of America</b>   | <b>20C. Date Signed</b> |
| By _____<br>(Signature of person authorized to sign) |                         | By _____<br>(Signature of Contracting Officer)   |                         |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-99-D-0061**MOD/AMD****Name of Offeror or Contractor:** BARDAK INC CONSULTING SERVICE

## SECTION A - SUPPLEMENTAL INFORMATION

1. AWARD DAAE2099-D-0061 IS MADE TO BARDAK INCORPORATED CONSULTING SERVICE OF DURANT, IOWA. ALL OF THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-98-R-0182 WITH AMENDMENTS 0001, 0002, AND 0003 ARE APPLICABLE TO THIS 5 YEAR, INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ), TIME AND MATERIAL CONTRACT.

2. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD 1 AWARD DATE - 31 JANUARY 2000  
ORDERING PERIOD 2 01 FEBRUARY 2000 - 31 JANUARY 2001  
ORDERING PERIOD 3 01 FEBRUARY 2001 - 31 JANUARY 2002  
ORDERING PERIOD 4 01 FEBRUARY 2002 - 31 JANUARY 2003  
ORDERING PERIOD 5 01 FEBRUARY 2003 - 31 JANUARY 2004

3. THE TOTAL MAXIMUM QUANTITY OF 2000 HOURS FOR ORDERING PERIOD 1 INCLUDES THE MINIMUM QUANTITY OF 4 HOURS WHICH IS OBLIGATED AT DELIVERY ORDER 01.

4. CONTRACTOR AND GOVERNMENT PERSONNEL, WHENEVER FEASIBLE, WILL SHARE A RENTAL CAR. WHEN THE CONTRACTOR'S CAR IS PAID FOR (REIMBURSABLE) BY THE GOVERNMENT, THE CONTRACTOR AND GOVERNMENT PERSONNEL WILL UTILIZE THE SAME VEHICLE AND SAVE THE EXPENSE OF A SECOND CAR.

\*\*\* END OF NARRATIVE A001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-99-D-0061**MOD/AMD****Name of Offeror or Contractor:** BARDAK INC CONSULTING SERVICE

## SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>                              | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|---|-------------|----------------------------------|-----------------------|
| Attachment 001                   | DAAE20-98-R-0182/AMEND 0001, 0002, & 0003 | 02-FEB-99   | 050                              |                       |
| Attachment 002                   | SCOPE OF WORK                             | 05-NOV-98   | 002                              |                       |