

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DXA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0082	3. Effective Date 1999JUL28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C BARBARA ABBAS (309) 782-3918 ROCK ISLAND IL 61299-7630 e-mail address: ABBASB@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD A PAS NONE ADP PT SC1012	Code S3309A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LAUMANN MFG CORP 155 COMAC ST RONKONKOMA NY 11779 TYPE BUSINESS: Other Small Business Performing in U.S. Code 65273 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment Net 30 Days 10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12 To The Address Shown In:
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11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Code SC1016
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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: 2004DEC30				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					

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>DAAE2099R0057</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 JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530
19B. Name of Contractor By _____ (Signature of person authorized to sign)	20B. United States Of America By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0082**MOD/AMD****Name of Offeror or Contractor:** LAUMANN MFG CORP

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A 5 YEAR REQUIREMENTS TYPE CONTRACT IN ACCORDANCE WITH FAR 52-216.21 FOR NSN(S)/ITEM(S): 1015-01-1815925/GEAR LOCK ASSEMBLY, 1015-01-180-3510/CRANK ASSEMBLY. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0057 AND AMENDMENT 0001, INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET, ARE INCORPORATED AS PART OF THIS AWARD.

DELIVERY ORDERS MAY BE ISSUED AGAINST THIS CONTRACT. WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE PRICING SPREADSHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY AND PRICING PERIOD TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD.

FIRM DELIVERY DATES AND SHIPPING DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER. BOTH CLINS 0001 AND 0002 WILL BE DELIVERED WITHIN 150 DAYS AFTER AWARD OF A DELIVERY ORDER.

DELIVERIES ARE FOB DESTINATION.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0082 MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GEAR LOCK ASSY FSCM: 19200 PART NR: 12321070 SECURITY CLASS: Unclassified NSN: 1015-01-181-5925</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT 001.</p> <p>ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THIS SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM:</p> <p>U.S. ARMY TANK-AUTOMOTIVE & ARMAMENT COMMAND ROCK ISLAND (TACOM-RI) AMSTA-LC-CAC ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12321070 DATE: 26-MAY-1995</p> <p><u>Packaging and Marking</u> SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CRANK ASSY FSCM: 19200 PART NR: 12321248 SECURITY CLASS: Unclassified NSN: 1015-01-180-3510</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT 001.</p>				

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THIS SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM:</p> <p>U.S. ARMY TANK-AUTOMOTIVE & ARMAMENT COMMAND ROCK ISLAND (TACOM-RI) AMSTA-LC-CAC ROCK ISLAND, IL 61299-7630</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12321248 DATE: 14-JAN-1998</p> <p><u>Packaging and Marking</u> SEE SECTION D FOR PACKAGING INSTRUCTIONS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>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 Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0082

MOD/AMD

Name of Offeror or Contractor: LAUMANN MFG CORP

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	PRICE EVALUATION SPREADSHEET		1PG	