

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0106	3. Effective Date 1999AUG27	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCR-A BETTY FOULKS (309) 782-4399 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code S1501A
e-mail address: FOULKS@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) C M ENGINEERING PO BOX 215 DUGGER IN 47848	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item To The Address Shown In: 12
Code OPMV4	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266	Code SC1032
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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: 2001SEP30				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			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	
	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>DAAE2099R0009</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 KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243
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****Page 2 of 2**

PIIN/SIIN DAAE20-99-D-0106

MOD/AMD

**Name of Offeror or Contractor:** C M ENGINEERING

SECTION A - SUPPLEMENTAL INFORMATION  
FIRST ARTICLE IS NOT REQUIRED.

DELIVERY ORDER 0001 WILL OBLIGATE THE MINIMUM GUARANTEED QUANTITY OF 700 EACH FIRING ATTACHMENTS. THE GOVERNMENT IS NOT OBLIGATED TO PLACE ANY FURTHER ORDERS AGAINST THIS CONTRACT.

THE QUANTITIES, BEYOND THE MINIMUM GUARANTEED QUANTITY, FOR ORDERING PERIODS ONE (1), TWO (2), AND THREE (3) ARE ONLY ESTIMATED QUANTITIES, AND THE GOVERNMENT IS UNDER NO OBLIGATION TO PLACE ADDITIONAL ORDERS.

THE UNIT PRICES FOR ALL ORDERING PERIODS ARE SHOWN BELOW. ALL DELIVERY ORDERS WILL BE ISSUED UTILIZING THE UNIT PRICE FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY AND STAND ON THEIR OWN:

ORDERING PERIOD	RANGE	UNIT PRICE
1 (AWARD - 30 SEP 1999)	700-850	\$297.35
	851-1000	286.21
2 (01 OCT 1999 - 30 SEP 2000)	200-600	306.23
	601-1000	297.65
3 (01 OCT 2000 - 30 SEP 2001)	200-600	318.48
	601-1000	309.56

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