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| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DXA5 | Page 1 Of 3 |
|-----------------------|---|--------------------|---------------------------|

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| 2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0110 | 3. Effective Date 1999AUG31 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|--------------------------------|---|

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|--|----------------|--|----------------|
| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309) 782-4650 ROCK ISLAND IL 61299-7630 e-mail address: BUZZELLV@RIA.ARMY.MIL | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012 | Code S2305A |
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| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) AEROFAB CO INC 2335 GOODRICH ST FERNDALE MI 48220-1440 TYPE BUSINESS: Other Small Business Performing in U.S. | 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) | |
| To The Address Shown In: Item 12 | |
| Code 01685 | Facility Code |

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| 11. Ship To/Mark For SEE SCHEDULE | Code | 12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 | Code SC1018 |
|--------------------------------------|------|---|----------------|

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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: 2003SEP30 | | | | 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 | | 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

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| 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>DAAE2099R0013</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 | 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 3**

PIIN/SIIN DAAE20-99-D-0110

MOD/AMD

Name of Offeror or Contractor: AEROFAB CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT IS FOR THE FOLLOWING:

| | | |
|-----------|-------------------|------------------|
| CLIN 0001 | HEADREST, OPTICAL | 6650-01-078-7732 |
| CLIN 0002 | HEADREST, OPTICAL | 6650-01-077-7594 |
| CLIN 0003 | PAD, CUSHIONING | 2590-01-076-6849 |
| CLIN 0004 | PAD, CUSHIONING | 5340-01-112-8600 |

2. THE ORDERING PERIODS ARE AS FOLLOWS:

| | |
|------------------------|-------------------------------------|
| ORDERING PERIOD (OP) 1 | AWARD DATE - 30 SEPTEMBER 1999 |
| ORDERING PERIOD (OP) 2 | 01 OCTOBER 1999 - 30 SEPTEMBER 2000 |
| ORDERING PERIOD (OP) 3 | 01 OCTOBER 2000 - 30 SEPTEMBER 2001 |
| ORDERING PERIOD (OP) 4 | 01 OCTOBER 2001 - 30 SEPTEMBER 2002 |
| ORDERING PERIOD (OP) 5 | 01 OCTOBER 2002 - 30 SEPTEMBER 2003 |

3. THE PRICING RANGES FOR EACH ORDERING PERIOD ARE AT ATTACHMENT 001.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0110

MOD/AMD

Name of Offeror or Contractor: AEROFAB CO 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 | PRICE EVALUATION SPREADSHEET | | 002 | |