

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0134		3. Award/Effective Date 1999SEP23		4. Order Number		5. Solicitation Number DAAE20-99-R-0211	
7. For Solicitation Information Call:		A. Name ELVIA JAGGERS		B. Telephone Number (No Collect Calls) (309) 782-3271		6. Solicitation Issue Date 1999AUG26	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3421 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: JAGGERSE@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT PATTERSON AFB OH 45433-530		Code S3605A	
Telephone No.							
17. Contractor/Offeror LANCAY INCORPORATED 600 4TH STREET CARROLLTON KY 41008-0000		Code OTG33 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 Payment will be made by Electronic Funds Transfer		Code SC1018	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2004SEP30 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated 1999SEP09. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0134**MOD/AMD****Name of Offeror or Contractor:** LANCA Y INCORPORATED

SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR A FIRM FIXED PRICE FIVE YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY TYPE CONTRACT FOR THE FOLLOWING ITEMS:
 - A. BAYONET AND SCABBARD, NSN: 1095-01-227-1739, P/N: 12011860.
 - B. SIX SPARE PARTS LISTED ON THE PRICING SUMMARY SHEET, ATTACHMENT 001.
2. THE GUARANTEED QUANTITY OF 12,500 EACH, BAYONET AND SCABBARD, NSN: 1095-01-227-1739, P/N: 12011860 SHALL BE AWARDED CONCURRENTLY UNDER DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION.
3. THE CEILING PRICES FOR ALL FIVE PRICING PERIODS (BAYONET AND SCABBARD AND SIX SPARE PARTS) ARE LISTED ON ATTACHMENT 001.
4. THE SIGNATURE PAGE FROM SOLICITATION DAAE20-99-R-0211 IS INCORPORATED AS ATTACHMENT 002.
5. IN THE EVENT THAT THE GOVERNMENT EXERCISES A DELIVERY ORDER(S), THE GOVERNMENT AT THAT TIME WILL SPECIFY THE ITEMS TO BE DELIVERED ALONG WITH THE APPROPRIATE CLIN NUMBERS.
6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0134 MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DATA ITEM 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: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN DAAE20-99-D-0134

MOD/AMD

Name of Offeror or Contractor: LANCA Y INCORPORATED

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	PRICING SUMMARY SHEET		001	
Attachment 002	CONTRACTOR SIGNATURE PAGE		001	