

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0139	3. Effective Date 1999SEP30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309) 782-5143 ROCK ISLAND IL 61299-7630 e-mail address: FITZERS@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 C 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) FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450 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)
Code 97001 Facility Code	Item 12 To The Address Shown In:

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 KIND OF CONTRACT: Supply Contracts and Priced Orders	15F. Amount
Contract Expiration Date: 2002SEP30				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	4
	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>DAAE2098R0165</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 4**

PIIN/SIIN DAAE20-99-D-0139

MOD/AMD

Name of Offeror or Contractor: FRASER MFG CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THE US ARMY TANK AUTOMOTIVE & ARMAMENTS COMMAND (TACOM), ROCK ISLAND SITE, HEREBY AWARDS A FIRM FIXED PRICE THREE YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY TYPE CONTRACT FOR THE FOLLOW ITEMS:

A. MOUNT, MACHINE GUN, NSN: 1005-01-383-2757, CLIN 0002

B. MOUNT, MACHINE GUN, NSN: 1005-00-704-6650, CLIN 0003

C. PINTLE, MOUNT, NSN: 1010-01-445-6143, CLIN 0006

D. ELEVATING MECHANISM, NSN: 1010-01-151-6227, CLIN 0007

E. MOUNT, MACHINE GUN, NSN: 1005-01-383-2949, CLIN 0008

F. PIN, QUICK RELEASE, NSN: 5315-01-385-9214. CLIN 0009

G. NUT, PLAIN, HEX, NSN: 5310-01-386-0202, CLIN 0010

H. SHAT, STRAIGHT, NSN: 3040-01-386-0204, CLIN 0011

I. PIN, QUICK RELEASE, NSN: 5315-01-386-0206, CLIN 0012

J. SETSCREW, NSN: 5305-01-386-0209, CLIN 0013

K. PINTLE, MOUNT, NSN: 1005-010-386-2011, CLIN 0014

L. STUD, CONTINUOUS, NSN: 5307-01-386-2015, CLIN 0015

M. DEFLECTOR, LINK, NSN: 1005-01-386-4688, CLIN 0017

N. SHAFT, STRAIGHT, NSN: 3040-01-386-5925, CLIN 0019

O. SHOCK ABSORBER, NSN: 2510-01-187-0586, CLIN 0021

P. BRACKET MOUNTING, NSN: 5340-01-387-1944, CLIN 0022

Q. HOLDER ASSEMBLY, NSN: 1398-01-387-3095, CLIN 0023

R. PIN, SHOULDER, NSN: 5315-01-387-4379, CLIN 0024

S. WASHER, NSN: 5310-01-388-4108, CLIN 0026

T. BRACKET, NSN: 5340-01-388-4109, CLIN 0027

U. SLIDER, MOUNT, NSN: 1005-01-388-6911, CLIN 0028

V. SLIDER, MOUNT, NSN: 1005-01-388-5697, CLIN 0029

W. SLIDER, MOUNT, NSN: 1005-01-388-7006, CLIN 0030

X. LEVER, MANUAL, NSN: 5340-01- 447-3245, CLIN 0031

Y. STOP, DEPRESSION, NSN: 1010-01-451-7557, CLIN 0032

Z. CATACH BAG, NSN: 1005-01-388-5679, CLIN 0034

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** DAAE20-99-D-0139**MOD/AMD****Name of Offeror or Contractor:** FRASER MFG CORP

2. FIRST ARTICLE TESTING IS REQUIRED ON CLIN 0002, FIRST ARTICLE TEST REPORT DUE 31 MARCH 2000
FIRST SCHEDULED DELIVERY IS REQUIRED 30 JUN 2000.
3. GOVERNMENT FURNISHED MANUALS FOR CLIN 0002, MK93 MOD 1 MOUNTS, WILL BE PROVIDED PRIOR TO SCHEDULED DELIVERIES.
4. REQUIREMENTS ARE F.O.B. DESTINATION
5. SEE ATTACHED SECTION B - SCHEDULE OF ITEMS AND PRICES

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0139

MOD/AMD

Name of Offeror or Contractor: FRASER 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	SECTION B - SCHEDULE OF ITEMS AND PRICES	17-SEP-99	006	