

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0148	3. Effective Date 1999SEP30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC BABETTE MURPHY (309) 782-4856 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code S0101A
---	----------------	---	----------------

e-mail address: MURPHYB@RIA.ARMY.MIL

SCD C PAS NONE ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) RAMO MFG INC 412 SPACE PARK S BLDG D NASHVILLE TN 37211	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)	
Item 12 To The Address Shown In:	

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 2U092 Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225	Code SC1020
--------------------------------------	------	--	----------------

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
---	---------------------------------------

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		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

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>DAAE2098R0201</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.
--	---

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
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-99-D-0148**MOD/AMD****Name of Offeror or Contractor:** RAMO MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS FOR AN INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR M2 MACHINE GUNS, NSN: 1005-00-322-9715, BOLTS, SUB ASSEMBLY, NSN: 1005-00-614-7463, AND BARRELS, NSN: 1005-00-726-6131. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD 1	DATE OF AWARD THROUGH 30 SEP 1999
ORDERING PERIOD 2	01 OCT 2000 THROUGH 30 SEP 2000
ORDERING PERIOD 3	01 OCT 2001 THROUGH 30 SEP 2000

THE ORDERING RANGES AND PRICES PROPOSED BY THE CONTRACTOR AND ACCEPTED BY THE GOVERNMENT ARE INCLUDED ON THE SPREADSHEET AT ATTACHMENT 0001 TO THIS DOCUMENT.

THE SIGNATURE PAGES OF THE SOLICITATION AND AMENDMENTS ARE ATTACHED.

AWARD OF THE MINIMUM GUARANTEED QUANTITIES WILL BE ACCOMPLISHED CONCURRENTLY TO THIS AWARD ON DELIVERY ORDER 0001.

THE GOVERNMENT IS NOT OBLIGATED TO PLACE ANY ORDERS, OTHER THAN FOR THE GUARANTEED MINIMUM QUANTITIES IN DELIVERY ORDER 0001.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

PIIN/SIIN DAAE20-99-D-0148

MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICE EVALUATION SPREADSHEET	24-SEP-99	1PG	
Attachment 002	SOLICITATION DAAE20-98-R-0201	23-JUN-99	78P	
Attachment 003	AMENDMENT 0001	29-JUN-99	2PG	
Attachment 004	AMENDMENT 0002	20-JUL-99	21P	
Attachment 005	AMENDMENT 0003	30-JUL-99	4PG	
Attachment 006	AMENDMENT 0004	03-AUG-99	2PG	
Attachment 007	AMENDMENT 0005	04-AUG-99	4PG	
Attachment 008	AMENDMENT 0006	16-SEP-99	14P	