

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0150		3. Effective Date 1999SEP29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CRECE ELAINE ROSE (309) 782-4999 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068			Code S3603A
e-mail address: ROSEE@RIA.ARMY.MIL		SCD B PAS S3603A9901AP ADP PT SC1012				

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) HUNTER MFG CO 30525 AURORA ROAD SOLOH OH 44139-2795		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 12	
Code 92878	Facility Code		
11. Ship To/Mark For SEE SCHEDULE		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
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: 2005JUN30				15G. Total Amount Of Contract ▶ \$0.00	

(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>DAAE2099R0102</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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	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-0150**MOD/AMD****Name of Offeror or Contractor:** HUNTER MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A FIVE YEAR REQUIREMENTS CONTRACT FOR THE FOLLOWING ITEM:

CLIN	NOUN	NSN	PART NO.
0001	M93 GPFU	4240-01-231-6515	5-19-8892

2. THE ORDERING PERIODS ARE:

OP 1	AWARD DATE - 30 JUN 2000
OP 2	01 JUL 2000 - 30 JUN 2001
OP 3	01 JUL 2001 - 30 JUN 2002
OP 4	01 JUL 2002 - 30 JUN 2003
OP 5	01 JUL 2003 - 30 JUN 2004

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-99-R-0150 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-99-R-0102 ARE ATTACHED AS PAGE 2A.

4. FIRST ARTICLE WILL BE REQUIRED FOR THE FIRST DELIVERY ORDER PLACED AGAINST CONTRACT DAAE20-99-D-0150. OTHER DELIVERY ORDERS ISSUED AGAINST THE CONTRACT WILL BE DECIDED AT THE TIME OF AWARD.

5. ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS BASIC ORDERING AGREEMENT WILL BE F.O.B. ORIGIN.

6. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

7. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0102, INCLUDING AMENDMENTS 0001 THROUGH 0005 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

8. TAXPAYER IDENTIFICATION NUMBER (TIN) IS 34-0683348

*** END OF NARRATIVE A001 ***