

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-0151		3. Effective Date 1999SEP29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC ELAINE ROSE (309) 782-4999 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC SPRINGFIELD DCMDE-GXOI BLDG 1 ARDEC PICATINNY NJ 07081-3544			Code S3101A
e-mail address: ROSEE@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT SC1012		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PARMATIC FILTER CORPORATION 88 FORD ROAD DENVER NJ 07834-0000		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	
Code 25204 Facility Code		To The Address Shown In:	
11. Ship To/Mark For SEE SCHEDULE		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266	
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	
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.	
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-0151

MOD/AMD

Name of Offeror or Contractor: PARMATIC FILTER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THIS IS A FIVE YEAR REQUIREMENTS CONTRACT FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0002	M95 GPFU	4240-01-274-6355	5-19-9259
0003	M84 GPFU	4240-01-149-1719	5-19-6830
0004	FRAME ACCESS	5340-01-196-3590	5-19-6128
0005	ADAPTER, AIR DUCT	4240-01-131-5206	5-19-6686

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-D-0151 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. THE CONTRACTORS PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-99-R-0102 ARE ATTACHED AS PAGES 2A THROUGH PAGE 2D.

4. FIRST ARTICLE WILL BE REQUIRED FOR THE FIRST DELIVERY ORDER PLACED AGAINST CONTRACT DAAE20-99-D-0151 FOR CLINS 0002 AND 0003. FIRST ARTICLE IS NOT REQUIRED FOR CLINS 0004 AND 0005.

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 22-1774630.

*** END OF NARRATIVE A001 ***