

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0158	3. Effective Date 1999SEP30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCR-A BETTY FOULKS (309) 782-4399 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376	Code S0101A
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e-mail address: FOULKS@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	
10. Submit Invoices To The Address Shown In:	
Code 2U092	Facility Code

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

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 Payment will be made by Electronic Funds Transfer	Code SC1020
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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	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
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	
X	B	Supplies or Services and Prices/Costs	3	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>DAAE2098R0210</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 6**

PIIN/SIIN DAAE20-99-D-0158

MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE U.S. 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 FOLLOWING ITEMS:
 - A. CHARGER, GUN, NSN: 1005-00-348-8653, P/N 7267982 (CLIN 0001)
 - B. SUPPORT, BARREL, NSN: 1005-00-550-4091, P/N 5504091 (CLIN 0003)
 - C. BUFFER, RECOIL, NSN: 1005-01-453-9289, P/N 7266821 (CLIN 0007)
 - D. COVER ASSEMBLY, NSN: 1005-01-453-9290, P/N 6528309 (CLIN 0008)
2. THE GUARANTEED QUANTITIES OF 250 EACH, CHARGER, GUN, NSN: 1005-00-348-8653; 1,000 EACH, SUPPORT, BARREL, NSN: 1005-00-550-4091; 500 EACH, BUFFER, RECOIL, NSN: 1005-01-453-9289; AND 500 EACH, COVER ASSEMBLY, NSN: 1005-01-453-9290, WILL BE AWARDED CONCURRENTLY UNDER DELIVERY ORDER 0001.
3. SEE SECTION B FOR ORDERING PERIOD AND PRICING INFORMATION. ALL CLINS WILL REQUIRE FIRST ARTICLE TESTING.
4. FOB IS DESTINATION.
5. THE TERMS AND CONDITIONS OF THE SOLICITATION ARE INCORPORATED BY REFERENCE; HOWEVER, FOR ADMINISTRATIVE CONVENIENCE, THE SIGNATURE PAGE FROM THE SOLICITATION IS HEREBY ATTACHED AS ATTACHMENT 01 AND THE RELEVANT PORTIONS ONLY (i.e., PRICES OF CLINS NOT AWARDED HAVE BEEN REDACTED) OF THE SUCCESSFUL OFFEROR'S PRICING SHEET IS HEREBY ATTACHED AS ATTACHMENT 02.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158 MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NOUN: CHARGER, GUN</p> <p>FSCM: 19200 PART NR: 7267982 SECURITY CLASS: Unclassified NSN: 1005-00-348-8653</p> <p>Ordering Period 01 Date of Award - 30 September 2000</p> <p>ORDERING PERIOD 01 UNIT PRICE: With First Article 200 - 300 \$545.00 301 - 400 \$538.00</p> <p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 200 - 300 \$562.00 301 - 400 \$556.00</p> <p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES 200 - 300 \$585.00 301 - 400 \$578.00</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QUTY WITH FIRST ARTICLE 360 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>		EA	\$ **NSP**	\$ **NSP**
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SUPPORT, BARREL FSCM: 19200 PART NR: 5504091 SECURITY CLASS: Unclassified NSN: 1005-00-550-4091</p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158 MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>Ordering Period 01 Date of Award - 30 September 2000</p> <p>ORDERING PERIOD 01 UNIT PRICE: With First Article 500 - 1,000 \$104.00 1,001 - 1,500 \$100.50</p> <p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 500 - 1,000 \$106.00</p> <p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES 500 - 1,000 \$110.00</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 150 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QUTY WITH FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 150 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER, RECOIL FSCM: 19204 PART NR: 7266821 SECURITY CLASS: Unclassified NSN: 1005-01-453-9289</p> <p>Ordering Period 01 Date of Award - 30 September 2000</p> <p>ORDERING PERIOD 01 UNIT PRICE: With First Article 300 - 500 \$321.00 501 - 1,000 \$308.00</p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158 MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	<p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 300 - 500 \$330.00 501 - 1,000 \$317.00</p> <p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES 300 - 500 \$343.00 501 - 1,000 \$328.00</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 150 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QUTY WITH FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 180 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER ASSEMBLY FSCM: 19204 PART NR: 6528309 SECURITY CLASS: Unclassified NSN: 1005-01-453-9290</p> <p>Ordering Period 01 Date of Award - 30 September 2000</p> <p>ORDERING PERIOD 01 UNIT PRICE: With First Article 300 - 500 \$418.00 501 - 1,000 \$415.00</p> <p>Ordering Period 02 01 October 2000 - 30 September 2001</p> <p>ORDERING PERIOD 02 UNIT PRICES: 300 - 500 \$431.00 501 - 1,000 \$428.00</p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158 MOD/AMD

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>Ordering Period 03 01 October 2001 - 30 September 2002</p> <p>ORDERING PERIOD 03 UNIT PRICES 300 - 500 \$448.00 501 - 1,000 \$445.00</p> <p>DELIVERY SCHEDULE UPON RECEIPT OF ORDER:</p> <p>FIRST ARTICLE 200 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QUTY WITH FIRST ARTICLE 240 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION QTY WITHOUT FIRST ARTICLE 210 DAYS AFTER RECEIPT OF ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 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: Origin ACCEPTANCE: Origin</p>				