

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-99-D-0159		3. Award/Effective Date 1999SEP29		4. Order Number		5. Solicitation Number DAAE20-99-R-0164	
7. For Solicitation Information Call:		A. Name JEFF DEVILDER		B. Telephone Number (No Collect Calls) (309) 782-6329		6. Solicitation Issue Date 1999SEP29	
9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input checked="" type="checkbox"/> 8(A) SIC: 3549 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: DEVILDERJ@RIA.ARMY.MIL						12. Discount Terms 1%, NET 10 DAYS	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC BIRMINGHAM BURGER PHILLIPS CENTRE 1910 3RD AVE NORTH SUITE 201 BIRMINGHAM AL 35203-2376		Code S0101A	
Telephone No.							
17. Contractor/Offeror SHIN ENTERPRISES INC 171 NICK FITCHEARD ROAD HUNTSVILLE AL 35806-0000		Code OFCR8 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225		Code SC1020	
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity	22. Unit
		SEE SCHEDULE Contract Expiration Date: 2004SEP30 (Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated 1999SEP29. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
						37. Check Number	
						38. S/R Account Number	39. S/R Voucher Number
						40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date			
						42b. Received At (Location)	
						42c. Date Recd (YYMMDD)	42d. Total Containers

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0159

MOD/AMD

Name of Offeror or Contractor: SHIN ENTERPRISES INC

SUPPLEMENTAL INFORMATION

THIS AWARD IS A SOLE SOURCE 8(A) PROGRAM CONTRACT WITH 5 YEAR PRICING PERIODS.

TOTE BOX (WASH PAN)

NSN: 3990-00-795-3595

PRICING PERIOD 1:

QUANTITY RANGE	UNIT PRICE
0 - 200	\$ 11.89
201 - 1,200	7.47
1,201 - 6,000	6.54
6,001 - 15,000	5.80
15,001 - 30,000	5.47

PRICING PERIOD 2:

QUANTITY RANGE	UNIT PRICE
0 - 200	\$ 12.24
201 - 1,200	7.69
1,201 - 6,000	6.74
6,001 - 15,000	5.97
15,001 - 30,000	5.63

PRICING PERIOD 3:

QUANTITY RANGE	UNIT PRICE
0 - 200	\$ 12.61
201 - 1,200	7.92
1,201 - 6,000	6.94
6,001 - 15,000	6.15
15,001 - 30,000	5.80

PRICING PERIOD 4:

QUANTITY RANGE	UNIT PRICE
0 - 200	\$ 12.99
201 - 1,200	8.16
1,201 - 6,000	7.15
6,001 - 15,000	6.33
15,001 - 30,000	5.97

PRICING PERIOD 5:

QUANTITY RANGE	UNIT PRICE
0 - 200	\$ 13.38
201 - 1,200	8.40
1,201 - 6,000	7.36
6,001 - 15,000	6.52
15,001 - 30,000	6.15

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0164 ARE HEREBY INCORPORATED AS PART OF THIS AWARD.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-99-D-0159**MOD/AMD**

Name of Offeror or Contractor: SHIN ENTERPRISES INC

*** END OF NARRATIVE A001 ***