

AWARD / CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING	PAGE of PAGES
2. CONTRACT (PROC. INST. IDENT.) NO. N66001-04-C-0059		3. EFFECTIVE DATE 13 MAY 2004		DO-C9	1 14
5. ISSUED BY 222 SPAWAR SYSTEMS CENTER SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5001 ORALEE C. MARTIN 619-553-5347 oralee.martin@navy.mil		CODE	4. REQUISITION / PURCHASE REQUEST / PROJECT NO See Section G		
		N66001	6. ADMINISTERED BY (IF OTHER THAN ITEM 5) SPAWAR SYSTEMS CENTER, SAN DIEGO 53560 HULL STREET SAN DIEGO, CA 92152-5002		
7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE) AMTECH CORPORATION 406 RAILROAD STREET YELM WA 98597-1409 (360) 458-4124		SCD: C PAS: (NONE)		8. DELIVERY <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (see below)	
CAGE CODE 0C8U3		11. SHIP TO / MARK FOR See Section F		9. DISCOUNT FOR PROMPT PAYMENT N	
11. SHIP TO / MARK FOR See Section F		FACILITY CODE	12. PAYMENT WILL BE MADE BY DFAS-CL SAN DIEGO SAN DIEGO OPLOC PO BOX 429005 SAN DIEGO, CA 92142-9005		10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN
			EFT: T		ITEM See Block 12
13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION 10 U.S.C. 2304(c)(1)		14. ACCOUNTING AND APPROPRIATION DATA See Section G		15G. TOTAL AMOUNT OF CONTRACT \$189,336.42	
15A. ITEM NO See Section B	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT

SEC	DESCRIPTION	PAGE(S)	SEC	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			PART II - CONTRACT CLAUSES		
✓ A	SOLICITATION/CONTRACT FORM		✓ I	CONTRACT CLAUSES	12
✓ B	SUPPLIES OR SERVICES AND PRICES/COSTS	1	PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS		
✓ C	DESCRIPTION/SPECS./WORK STATEMENT	2	✓ J	LIST OF ATTACHMENTS	14
✓ D	PACKAGING AND MARKING	4	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
✓ E	INSPECTION AND ACCEPTANCE	5	K	REPRESENTATIONS, CERTIFICATIONS OTHER STATEMENTS OF OFFERORS	
✓ F	DELIVERIES OR PERFORMANCE	6	L	INSTRS., CONDS., AND NOTICES TO	
✓ G	CONTRACT ADMINISTRATION DATA	7	M	EVALUATION FACTORS FOR AWARD	
✓ H	SPECIAL CONTRACT REQUIREMENTS	9			
		11			

17. **Contractor's Negotiated Agreement**
 (Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all 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. **Award** (Contractor is not required to sign this document). Your offer on solicitation number _____ including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to 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) PAULA MEYER, Cust. Svc. Mgr.		20A. NAME OF CONTRACTING OFFICER JAMES E. SMITH JR	
19B. Name of Contractor Amtech Corporation		20B. United States of America	
19C. Date Signed 5/14/04		20C. Date Signed 5-17-04	
by <i>Paula Meyer</i> (signature of person authorized to sign)		by <i>James E. Smith Jr</i> (signature of Contracting Officer)	

PART I - THE SCHEDULE
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001		18	\$10,518.69
		Lot	\$189,336.42
	<i>Noun:</i>	1551-UENM-4D-C/OD GREEN IN AND OUT	
	<i>ACRN:</i>	AA	
	<i>PR/MIPR:</i>	N66001-4099-33701	\$189,336.42
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	

Descriptive Data:

EPLRS ENM Fiberglass Hardtops (model number 1151-UENM-4D-C/ OD Green in and out

1551-4-4D-C (Standard top with left standard storage compartment, four hard non-ballistic doors, rear door (std), CARC OD Green, outside only, modified as follows; 1 Grab Handle, rifle mounts w adaptors, installed above "B" pillar; compatible for M16 & M4, DVE with cover plate installed above driver side, EPLRS mounts above driver and rider; 2 entrance panels in rear, reinforcements in roof for customer Sled CAMO over lay on shell and doors. Design/layout to be approved by customer and approved prior to 8 week lead time; all aluminum hardpoints & panels will be IAW MIL-C-5541 conversion coated. Sealant to be IAW MIL-S-8802.

Quantity and Purchase Unit: Each

Unit Price: \$10,518.69 (including Shipping)

Estimated Quantity: 18 units Total FFP \$189,336.42

Performance Period: 8 weeks ARO

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

B028 CONTRACT TYPE: FIRM FIXED PRICE (FEB 1997)

Total Price \$189,336.42

Applicable to following Line Items: ALL

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C001 WORK DESCRIPTION/SPECIFICATION (MAY 1997) (TAILORED)

Work called for by the contract line items specified in SECTION B shall be performed in accordance with the following:

CONTRACT LINE ITEM NUMBERS (CLINs)	DESCRIPTION/SPECIFICATIONS
0001 - 1551-4-4D-C	(Standard top with left standard storage compartment, four hard non-ballistic doors, rear door (std), CARC OD Green, outside only, modified as follows; 1 Grab Handle, rifle mounts w adaptors, installed above "B" pillar; compatible for M16 & M4, DVE with cover plate installed above driver side, EPLRS mounts above driver and rider; 2 entrance panels in rear, reinforcements in roof for customer Sled CAMO over lay on shell and doors. Design / layout to be approved by customer and approved prior to 8 week lead time; all aluminum hardpoints & panels will be IAW MIL-C-5541 conversion coated. Sealant to be IAW MIL-S-8802. Note: tops does not have grounding plane or insulation.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

D-308 MARKING OF SHIPMENT (OCT 1999) (TAILORED)

Each shipment of material and/or data shall be clearly marked to show the following information:

SHIP TO:

Receiving Officer, Code: 2242
SPAWARSYSCEN San Diego
53560 Hull Stree
San Diego, CA 92152-5410

MARK FOR:

Contract # N66001-04-C-0059
Item #: CLIN 0001

Technical Poc: Larry Beel, Code 2337
phone 619-524-2159
cell phone: 760-533-8203

The receiving office at SPAWAR Systems Center San Diego is open for deliveries Monday through Thursday between 7:30 a.m. and 4:30 p.m.

I. **NOTICE:** The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-02 INSPECTION OF SUPPLIES -- FIXED-PRICE (AUG 1996)
52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

II. **NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

E-303 INSPECTION AND ACCEPTANCE - DESTINATION (OCT 1999)

Inspection and acceptance of the supplies/services to be furnished hereunder shall be made at destination by the Contracting Officer or his duly authorized representative within 14 working days after receipt of supplies/services, or completion of services at destination.

FAR Clause 52.232-25, entitled Prompt Payment, is incorporated by reference in Section I of this contract. As authorized by FAR 32.905(a)(1)(ii) and DFAR 232.905(1), paragraph (a)(5)(i) of FAR clause 52.232-25 is modified to read 14 working days in lieu of seven calendar days.

PART I - THE SCHEDULE
SECTION F - DELIVERIES OR PERFORMANCE

<u>ITEM</u>	<u>SUPPLIES SCHEDULE DATA</u>	<u>QTY</u>	<u>SHIP TO</u>	<u>MARK FOR</u>	<u>TRANS PRI</u>	<u>DATE</u>
0001		18	N66001	N66001		16 Jul 2004
	<i>Noun:</i> <i>ACRN:</i>		1551-UENM-4D-C/OD GREEN IN AND OUT AA			

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15	STOP-WORK ORDER (AUG 1989)
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)

PART I - THE SCHEDULE
SECTION G - CONTRACT ADMINISTRATION DATA

<u>ACRN</u>	<u>Appropriation/Lmt Subhead/Supplemental Accounting Data</u>	<u>Obligation Amount</u>
AA	97 X4930 NH3P 000 77777 0 066001 2F 00000 1000003244AA <i>Funding breakdown:</i> On CLIN 0001: \$189,336.42 <i>PRMIPR:</i> N66001-4099-33701 \$189,336.42 <i>Descriptive data:</i> SAP #: 1000003244 TRACKING #: N66001-4099-33701 DUNS NUMBER: 186824751	\$189,336.42

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. OTHER CONTRACT CLAUSES IN FULL TEXT

G-015 IMPLEMENTATION OF TAXPAYER IDENTIFICATION NUMBER (APR 1998)

In accordance with FAR 52.204-03, Taxpayer Identification Number is 91-1381333 .

G-314 TYPE OF CONTRACT (OCT 1999)

The type of contract for this action is Firm Fixed Price.

G-318 PATENT MATTERS POINT OF CONTACT (OCT 1999) (TAILORED)

The Point of Contact regarding Patent Matters for this contract is:

Office of Patent Counsel
SPAWARSYSCEN Code D0012
53510 Silver Gate Avenue
San Diego, CA 92152-5765

Voice: (619) 553-3001

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

H-355 CONTRACTOR IDENTIFICATION (NOV 2000)

(a) Contractor employees must be clearly identifiable while on Government property by wearing appropriate badges.

(b) Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with Government personnel by telephone or other electronic means.

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

Database Version: 5.5.x.200; Issued: 1/5/2004; Clauses: ; FAR: FAC 2001-17; DFAR: DCN20031215; DL: DL 98-021; Class Deviations: CD 2003o0003; AFFAR: 2002 Edition; AFMCFAR: AFMCAC 02-02; AFAC: AFAC 2003-1105; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01 DEFINITIONS (DEC 2001)
52.203-03 GRATUITIES (APR 1984)
52.203-06 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-06 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) -
ALTERNATE I (OCT 1995)
52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
(JUN 2003)
52.204-04 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL
1995)
52.215-02 AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)
52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS
(OCT 1997)
52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
52.215-13 SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.219-08 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
52.219-14 LIMITATIONS ON SUBCONTRACTING (DEC 1996)
52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26 EQUAL OPPORTUNITY (APR 2002)
52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE
VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE
VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.223-06 DRUG-FREE WORKPLACE (MAY 2001)
52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION) (JUN 2003)
52.227-01 AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
(AUG 1996)
52.229-03 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
52.232-01 PAYMENTS (APR 1984)
52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
52.232-11 EXTRAS (APR 1984)
52.232-17 INTEREST (JUN 1996)
52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25 PROMPT PAYMENT (OCT 2003)

PART II - CONTRACT CLAUSES
SECTION I - CONTRACT CLAUSES

- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR
REGISTRATION (OCT 2003)
- 52.233-01 DISPUTES (JUL 2002) - ALTERNATE I (DEC 1991)
- 52.233-03 PROTEST AFTER AWARD (AUG 1996)
- 52.242-13 BANKRUPTCY (JUL 1995)
- 52.243-01 CHANGES -- FIXED-PRICE (AUG 1987)
- 52.244-02 SUBCONTRACTS (AUG 1998)
Para (e), approval required on subcontracts to: 'subcontracts with foreign firms'
Para (k), Insert subcontracts evaluated during negotiations. 'To Be Determined'
- 52.244-05 COMPETITION IN SUBCONTRACTING (DEC 1996)
- 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)
- 52.246-23 LIMITATION OF LIABILITY (FEB 1997)
- 52.249-02 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP
1996)
- 52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
- 52.253-01 COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

- 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
- 252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)
- 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
- 252.204-7004 ALTERNATE A (NOV 2003)
- 252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
- 252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE
GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
- 252.215-7000 PRICING ADJUSTMENTS (DEC 1991)
- 252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)
- 252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
- 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)
- 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003)
- 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (DEC 2003)
- 252.242-7000 POSTAWARD CONFERENCE (DEC 1991)
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
- 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
- 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD
CONTRACTS) (MAR 2000)
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
- 252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>

PART III - LIST OF DOCUMENTS, EXHIBITS & ATTACHMENTS
SECTION J - LIST OF ATTACHMENTS

NO EXHIBITS OR ATTACHMENTS IN THIS SECTION