

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0025	3. Effective Date 2000FEB17	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630  e-mail address: WOODSTOCKR@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS S0101A0103APC ADP PT HQ0338	Code S0101A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) R & D ELECTRONICS INC 5501 HIGHWAY 431 SO BROWNSBORO AL 35741  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment .5% 10 Days Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 61434	Facility Code
	Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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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 ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09
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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					
15G. Total Amount Of Contract					\$853,332.00

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	
X	G	Contract Administration Data	5		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>DAAE2000R008</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 JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530
19B. Name of Contractor  By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America  By _____ (Signature of Contracting Officer)	20C. Date Signed

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> PIIN/SIIN DAAE20-00-C-0025                      MOD/AMD	<b>Page 2 of 5</b>
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**Name of Offeror or Contractor:** R & D ELECTRONICS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The U. S. Army Tank-automotive & Armament Command - Rock Island (TACOM-RI) hereby awards this contract for 534 each with a negotiated unit price of \$1,598.00 for a total contract price of \$853,332.00 for the basic quantity. This contract also contains three (3) sequential 100% options that extend three (3) years from the date of award .

Year 1 unit price

Year 2 unit price

Year 3 unit price

2. Solicitation Sections K, L, and M are incorporated by reference and are not provided.

3. Subclins 0001AA and 0001AB from the solicitation have been deleted as this award waives First Article Testing requirements.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0025 MOD/AMD

Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	534	EA	\$ 1,598.00000	\$ 853,332.00
	NSN: 4320-01-075-9295 NOUN: MOTOR, HYDRAULIC FSCM: 19200 PART NR: 12283111 SECURITY CLASS: Unclassified PRON: M101A233M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JEGB4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099294H671 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 19-SEP-2000				
	002 50 19-OCT-2000				
	003 50 20-NOV-2000				
	004 28 20-DEC-2000				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W52H099294H672 W45G19 J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 50 19-SEP-2000				
	002 50 19-OCT-2000				
	003 50 20-NOV-2000				
	004 72 20-DEC-2000				
	005 100 22-JAN-2000				
	006 34 22-FEB-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0025 MOD/AMD

Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>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: Destination ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-00-C-0025

**MOD/AMD**

**Name of Offeror or Contractor:** R & D ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	M101A233M1	AA 2 97	X4930AC6G 6D	26FB S11116	W52H09 \$ 853,332.00
070011JEGB4					
					TOTAL \$ 853,332.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 853,332.00	
					TOTAL \$ 853,332.00