

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 8	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-C-0062		<b>3. Effective Date</b>		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309) 782-3127 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376			<b>Code</b> S0101A
<b>e-mail address:</b> MCGREGORS@RIA.ARMY.MIL		<b>SCD B PAS NONE</b>		<b>ADP PT HQ0338</b>		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> R & D ELECTRONICS INC 5501 HIGHWAY 431 SO BROWNSBORO AL 35741			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>9. Discount For Prompt Payment</b>			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶			
			<b>Item</b> 12			
<b>Code</b> 61434		<b>Facility Code</b>		<b>To The Address Shown In:</b>		
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			<b>Code</b> HQ0338
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9G 6D 26FB S11116 W52H09			
<b>15A. Item No.</b>	<b>15B. Schedule Of Supplies/Services</b>	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price	KIND OF CONTRACT: Supply Contracts and Priced Orders				
<b>15G. Total Amount Of Contract</b> ▶					\$112,500.00	

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	7
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	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	6	M	Evaluation Factors for Award		
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <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.)		<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2000R0083</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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b>
By _____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 8</b>
	<b>PIIN/SIIN</b> DAAE20-00-C-0062	<b>MOD/AMD</b>	

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The U.S. Army Tank-automotive and Armaments Command (TACOM), Rock Island Site (TACOM-RI), hereby awards a contract for 150 each, Sight, Rear, NSN: 1010-01-133-6983, P/N 3269545, at a unit price of \$750.00 each, for a total contract price of \$112,500.00.
2. A first article test report is required.
3. The contract contains a 100% option quantity to be exercised at a unit price of each.
4. DFARS Clause 252.225-7001, Buy American Act and Balance of Payments Program is added to the contract by reference. The clause was inadvertently omitted from the solicitation.
5. Sections K, L, and M are incorporated by reference.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0062 MOD/AMD

Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  <u>PRODUCTION QUANTITY</u>  NOUN: SIGHT, REAR FSCM: 19200 PART NR: 3269545 SECURITY CLASS: Unclassified  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 3269545 DATE: 30-NOV-1999  <u>Packaging and Marking</u>																						
0001AA	<u>DATA ITEM</u>  NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>1</td> <td>17-NOV-2000</td> </tr> </table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001					3	DEL REL CD	QUANTITY	DEL DATE	001	1	17-NOV-2000	1	LO	\$	** NSP **
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001					3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	17-NOV-2000																					
0001AB	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>  NSN: 1010-01-133-6983 NOUN: SIGHT,REAR FSCM: 53711 PART NR: 3269545 SECURITY CLASS: Unclassified PRON: M101S131M1 PRON AMD: 03 ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 3269545 DATE: 30-NOV-1999	150	EA	\$ 750.00000	\$ 112,500.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H090129A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>150</td> <td>10-MAR-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANSPORTATION OFFICE                      ANNISTON AL 36201-5021</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                      SEQUENCE A001 THRU A004</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 List (DD Form 1423, Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>SEQUENCE A002 - AIE DOCUMENTATION</p> <p>Submit 30 days prior to FA, or production, if FA is waived. The Government will respond within 30 days of receipt of originals and revisions. Revisions are to be submitted within 10 days of receipt of Government response.</p> <p>SEQUENCE A003 - PHOSPHATE COATING PREPRODUCTION PROCEDURE</p> <p>Prior to production, approval through the Contracting Officer is required within 60 days after contract award.</p> <p>SEQUENCE A004 - WELDING PROCEDURES</p> <p>Welding procedures with orthogonal, isometric, or other suitable drawings and workmanship specimens IAW MIL-STD-1261, shall be submitted to the</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090129A151	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	150	10-MAR-2001				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H090129A151	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	150	10-MAR-2001																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
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Name of Offeror or Contractor: R & D ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contracting Officer 60 days prior to FATR. To include welder qualifications, material certifications, and welding samples. See Section E for additional information.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
							<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M101S131M1	AA	2	97	X4930AC9G 6D	26FB S11116		W52H09	\$ 112,500.00
	060011								
								TOTAL	\$ 112,500.00

<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	X4930AC9G 6D	26FB S11116		W52H09	\$ 112,500.00
						TOTAL	\$ 112,500.00

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**PIIN/SIIN** DAAE20-00-C-0062

**MOD/AMD**

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

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998

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

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	Reserved on Basic			
Attachment 002	Reserved on Basic			
Attachment 003	Reserved on Basic			
Exhibit A	Reserved on Basic			