

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating <b>DXA5</b>	Page <b>1</b> Of <b>4</b>
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0091	3. Effective Date 2000AUG03	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	Code W52H09	6. Administered By (If Other Than Item 5) DCMC SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code S3101A
e-mail address: WOODSTOCKR@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) BF SYSTEMS INC 100 PENNSYLVANIA AVE PATERSON NJ 07509	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)	
To The Address Shown In: Item 12	
TYPE BUSINESS: Other Small Business Performing in U.S.	
Code 0BXF1	Facility Code

11. Ship To/Mark For TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001	Code W25G1U	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC-MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	Code SC1032
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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 X4930AC9G 6D 26KB 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
15G. Total Amount Of Contract  \$378,600.00					

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	4		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>DAAE2000R0051</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 CINDY PETERMAN PETERMANC@RIA.ARMY.MIL (309) 782-4634
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-00-C-0091

MOD/AMD

**Name of Offeror or Contractor:** BF SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. CLIN 0001AC, PWD M102A231M1 is awarded for 120 each Actuator, Electro-Mechanical NSN:3010-01-316-0190, P/N:12285327-1 at a unit price of \$3,155.00. The total dollar amount on CLIN 0001AC is \$378,600.00. Delivery of the basic quantity is FOB DESTINATION. Delivery of 120 units 236 days after award.

2. This contract award incorporates, IAW the terms of the solicitation, three (3) 150% options as indicated below:

## EVALUATED OPTION (F.O.B. ORIGIN)

OPTION	OPTION PERCENT	CONTRACTING OFFICER MAY EXERCISE THE OPTION AT ANY TIME FROM:	FIRM FIXED UNIT PRICE
OPTION ONE	150%	1-365 DAYS AFTER DATE OF AWARD OF CONTRACT	
OPTION TWO	150%	366-730 DAYS AFTER DATE OF AWARD OF CONTRACT	
OPTION THREE	150%	731-1095 DAYS AFTER DATE OF AWARD OF CONTRACT	

2. All terms and conditions of solicitation DAAE20-00-R-0051 and its amendments are incorporated by reference.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0091 MOD/AMD

Name of Offeror or Contractor: BF SYSTEMS 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>	120	EA	\$ 3,155.00000	\$ 378,600.00												
	NSN: 3010-01-316-0190 NOUN: ACTUATOR,ELECTRO-ME FSCM: 19207 PART NR: 12285327-1 SECURITY CLASS: Unclassified PRON: M102A231M1 PRON AMD: 03 ACRN: AA AMS CD: 060011JEE63																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099348H738</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099348H738	W25G1U	J		2				
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001	W52H099348H738	W25G1U	J		2												
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>120</td> <td>30-MAR-2001</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	120	30-MAR-2001										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>															
001	120	30-MAR-2001															
	FOB POINT: Destination																
	SHIP TO: <u>FREIGHT ADDRESS</u>																
	(W25G1U) TRANSPORTATION OFFICER																
	NEW CUMBERLAND ARMY DEPOT																
	ATTN: SDSNC-TT																
	NEW CUMBERLAND PA 17070-5001																
	<u>Supplies or Services and Prices/Costs</u>																
	<u>DATA ITEM</u>																
	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.																
	A DD 250 IS NOT REQUIRED.																
	(End of narrative B001)																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Origin ACCEPTANCE: Origin																

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-00-C-0091

**MOD/AMD**

**Name of Offeror or Contractor:** BF SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>			
0001AC	M102A231M1	AA	2	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 378,600.00
	060011JEE63									
									TOTAL	\$ 378,600.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC9G	6D	26KB	S11116	W52H09	\$ 378,600.00
							TOTAL	\$ 378,600.00