

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DXA5	Page 1 Of 5
2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0044		3. Effective Date 2000MAR29		4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAW-A MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630 e-mail address: WILLIAMSONM@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 Code S3309A		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) H AND R PARTS CO INC 800 AXINN AVENUE GARDEN CITY NY 11530-9401 TYPE BUSINESS: Other Small 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	
Code 5P784		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶ Item 12	
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Code SC1016	
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			
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 ▶					\$266,491.80

(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>DAAE2000R0032</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.	
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 By _____ (Signature of person authorized to sign)	19c. Date Signed	20B. United States Of America By _____ (Signature of Contracting Officer)	20C. Date Signed

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

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PIIN/SIIN DAAE20-00-C-0044

MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

The following option prices are applicable to this contract:

Option one 100% Option may be exercised at anytime from award of contract to 30 Sep 2000 at a FFP unit price of

Option two 100% Option may be exercised at anytime from 1 Oct 2000 to 30 Sep 2001 at a FFP unit price of

Option three 100% Option may be exercised at anytime from 1 Oct 2001 to 30 Sep 2002 at a FFP unit price of

Option four 100% Option may be exercised at anytime from 1 Oct 2002 to 30 Sep 2003 at a FFP unit price of

Option five 100% Option may be exercised at anytime from 1 Oct 2003 to 30 Sep 2004 at a FFP unit price of

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0044 MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																														
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-180-3512 NOUN: BRAKE ASSY FSCM: 19207 PART NR: 12283683 SECURITY CLASS: Unclassified PRON: M102A227M1 PRON AMD: 04 ACRN: AA AMS CD: 060011JEE62</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: REFERENCE SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099294H738</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>55</td> <td>20-SEP-2000</td> </tr> <tr> <td>002</td> <td>68</td> <td>20-OCT-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p>DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H099294H739</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>55</td> <td>20-NOV-2000</td> </tr> <tr> <td>002</td> <td>68</td> <td>20-DEC-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>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</p> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099294H738	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	55	20-SEP-2000	002	68	20-OCT-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H099294H739	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	55	20-NOV-2000	002	68	20-DEC-2000	246	EA	\$ 1,083.30000	\$ 266,491.80
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Name of Offeror or Contractor: H AND R PARTS CO INC

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	<p><u>DATA ITEM</u></p> <p>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.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

