

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 2	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0074		3. Effective Date 2000AUG09		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309) 782-3404 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013			Code S3310A
e-mail address: MOSCOSOW@RIA.ARMY.MIL		SCD C PAS NONE		ADP PT SC1012		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) PLURIBUS PRODUCTS INC 77 WASHINGTON AVENUE BROOKLYN NY 11205		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) ▶ Item 12	
Code 18475 Facility Code		To The Address Shown In:	

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
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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	
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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
Contract Expiration Date: 2005DEC31		15G. Total Amount Of Contract ▶		\$0.00	

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	
	B	Supplies or Services and Prices/Costs		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	
	G	Contract Administration Data			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 _____ 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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-00-D-0074**MOD/AMD****Name of Offeror or Contractor:** PLURIBUS PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIXED PRICE REQUIREMENTS CONTRACT FOR THE NBC SIGN KIT, NSN: 9905-01-346-4716.

2. THE CONTRACT CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:

- OP 1. AWARD DATE - 30 SEP 2001
2. 1 OCT 2001 - 30 SEP 2002
3. 1 OCT 2002 - 30 SEP 2003
4. 1 OCT 2003 - 30 SEP 2004
5. 1 OCT 2004 - 30 SEP 2005

3. THE UNIT PRICES FOR THE NBC SIGN KIT LISTED BELOW WILL DETERMINE TOTAL DELIVERY ORDER AMOUNT DEPENDING ON ORDERING PERIOD AND QUANTITY RANGE.

	OP 1	OP 2	OP 3	OP 4	OP 5
QTY RANGE					
500 - 1499	188.00	195.21	200.77	205.54	211.40
1500 - 6000	175.20	181.80	186.95	191.37	196.81
6001 - 36000	162.97	169.10	173.89	177.98	183.02

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVERY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.

*** END OF NARRATIVE A001 ***