

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 7
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0092	3. Effective Date 2000AUG15	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A MYRNA D FOSTER (309) 782-7294 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789	Code S1103A
e-mail address: FOSTERM@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ALPHA TECHNOLOGIES 208 BOOT HILL DR WINCHESTER TN 37398	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code OHF27	Facility Code

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
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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: 2002DEC31			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	
X	B	Supplies or Services and Prices/Costs	2	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 <u>DAAE2000R0017</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 BARRY R HARTLEBEN HARTLEBEN@RIA.ARMY.MIL (309) 782-7116
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

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THIS CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THIS SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM:</p> <p>TACOM - ROCK ISLAND AMSTA-LC-CFA-A ROCK ISLAND, IL 61299-7630</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p>(End of narrative A002)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: KNOB FSCM: 19200 PART NR: 12592591 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN 0001 IS AWARDED AS A "REQUIREMENTS" CONTRACT. IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DEC 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:</p> <p>SHIP TO: (W62G2T) PARCEL POST XU DEFENSE DISTRIBUTION SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>SHIP TO: (W25G1U) PARCEL POST XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY</p>		EA	\$ ** N/A **	<p>*DISREGARD THIS COLUMN UNIT PRICES ARE ON THE ATTACHED PRICING EVALUATION SUMMARY AT ATTACHMENT 001.</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0092 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B004)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592591 DATE: 07-JAN-1999</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PLUG, COMPENSATING FSCM: 19200 PART NR: 12592319 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN 0002 IS AWARDED AS A "REQUIREMENTS" CONTRACT. IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DEC 2002.</p> <p>CLIN 0002 REQUIRES PHOSPHATE COATING IAW DOD-P-16232 THE PHOSPHATE COATING PROCEDURES ARE REQUIRED TO BE SENT TO TACOM - ROCK ISLAND NO LATER THAN 60 DAYS AFTER THE AWARD OF THE FIRST DELIVERY ORDER.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT</p>			EA \$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0092 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>"001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:</p> <p>SHIP TO: (W62G2T) PARCEL POST XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592319 DATE: 08-NOV-1996</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SETSCREW FSCM: 19200</p>			<p>EA \$ ** N/A **</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PART NR: 12592285 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN 0003 WILL BE AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DEC 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>CLIN 0003 REQUIRES PHOSPHATE COATING IAW DOD-P-16232 THE PHOSPHATE COATING PROCEDURES ARE REQUIRED TO BE SENT TO TACOM - ROCK ISLAND NO LATER THAN 60 DAYS AFTER THE AWARD OF THE FIRST DELIVERY ORDER.</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W62G2T) PARCEL POST XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC P O BOX 960001 STOCKTON CA 95296-0130</p> <p>SHIP TO: (W45G1U) PARCEL POST XU TRANSPORTATION OFFICER RED RIVER ARMY DEPOT TEXARKANA, TX 75507-5000</p> <p>CLIN 0003 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12592285 DATE: 27-MAY-1997</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0092 MOD/AMD

Name of Offeror or Contractor: ALPHA TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PLUG FSCM: 19200 PART NR: 12591819 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 CLIN 0004 IS AWARDED AS A "REQUIREMENTS" CONTRACT. IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DEC 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATION:</p> <p>SHIP TO: (W62G2T) PARCEL POST XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p>SHIP TO: (W25G1U) PARCEL POST XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>CLIN 0004 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12591819 DATE: 07-JAN-1999</p> <p><u>Packaging and Marking</u> PACKAGING INSTRUCTIONS ARE FOUND IN SECTION D.</p> <p>(End of narrative D001)</p>		EA	\$ ** N/A **	

