

<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> 3	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-D-0105		<b>3. Effective Date</b> 2000SEP20		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A MARGARET I EMMERT (309) 782-7149 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> EMMERTM@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC HARTFORD-STRATFORD 550 MAIN STREET STRATFORD CT 06497-7574  SCD C PAS NONE ADP PT SC1012			<b>Code</b> S0702A
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> RSL ELECTRONICS USA INC 70 ROUND HILL RD POUGHKEEPSIE NY 12603-0000  TYPE BUSINESS: Foreign Concern/Entity			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>Code</b> OWKM4 <b>Facility Code</b> 01BB2			<b>9. Discount For Prompt Payment</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12	
<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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )			<b>14. Accounting And Appropriation Data</b>			
<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		
Contract Expiration Date: 2003AUG31				<b>15G. Total Amount Of Contract</b> ▶	\$0.00	

**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		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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	
	G	Contract Administration Data			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 _____ 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> BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116	
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-00-D-0105**MOD/AMD****Name of Offeror or Contractor:** RSL ELECTRONICS USA INC

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT FOR: This is a long term, 3-year, firm fixed price, requirements contract for the procurement of M93/M94 Muzzle Velocity System Spare Parts for the 155 MM Howitzers.

a. All terms and conditions of solicitation DAAE20-00-R-0160 are applicable to this contract unless changed by added narrative below or future bilateral agreements between the contractor and the contracting officer. Other government agencies are not authorized to utilize this contract unless permission is given, in writing, by the contracting officer in the form of a contract modification.

b. The Ordering Periods under this contract are as follows:

Ordering Period (1) Award Date through 31 AUG 2001

Ordering Period (2) 01 SEP 2001 through 31 AUG 2002

Ordering Period (3) 01 SEP 2002 through 31 AUG 2003

c. The negotiated unit prices and deliveries are identified in Attachment 0001.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-00-D-0105**MOD/AMD****Name of Offeror or Contractor:** RSL ELECTRONICS USA 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	& 0001A-ITEMS, DELIVERIES & NEGOTIATED PRICE BREAKOUT	31-AUG-00	014	MAIL
Attachment 002	SOLICIATTION DAAE20-00-R-0160	15-JUL-00	068	MAIL