

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-0110		3. Effective Date 2000SEP20		4. Requisition/Purchase Request/Project No. SEE SCHEDULE					
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630		Code W52H09		6. Administered By (If Other Than Item 5) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				Code S1002A	
e-mail address: WIENERD@RIA.ARMY.MIL				SCD C PAS NONE		ADP PT HQ0338			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) VALVE RESEARCH AND MFG CO 466 S MILITARY TRAIL DEERFIELD BEACH FL 33441-0000				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. Code 66917 Facility Code				9. Discount For Prompt Payment					
				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/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data					
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: 2003SEP30				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 checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 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.					
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895					
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)				20C. Date Signed	

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

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PIIN/SIIN DAAE20-00-D-0110

MOD/AMD

Name of Offeror or Contractor: VALVE RESEARCH AND MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. A FIXED PRICE INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) IS AWARDED FOR A PERIOD OF 3 YEARS. UNDER THIS CONTRACT, THE CONTRACTOR WILL PROVIDE THE BLOCKING VALVE, PART NUMBER 12979824, NSN 4820-01-439-1792.

2. THE CONTRACT CONTAINS THREE PRICING PERIODS.

3. THE GUARANTEED MINIMUM QUANTITY FOR THE FIRST PRICING PERIOD IS 175 EACH, BLOCKING VALVE.

4. THE PRICING PERIODS (PP) ARE AS FOLLOWS:

PP 1: AWARD DATE THROUGH 30 SEPTEMBER 2001
PP 2: 01 OCTOBER 2001 THROUGH 30 SEPTEMBER 2002
PP 3: 01 OCTOBER 2002 THROUGH 30 SEPTEMBER 2003

5. THE FOLLOWING FIRM FIXED PRICES HAVE BEEN ESTABLISHED FOR THE PRICING PERIODS:

PRICING PERIOD	GUARANTEED QUANTITY	MINIMUM QUANTITY	MAXIMUM QUANTITY	UNIT PRICE
1	175 EA			\$365.00
			225 EACH	\$365.00

FOR PRICING PERIODS 2 AND 3 THE FOLLOWING RANGE PRICES HAVE BEEN ESTABLISHED:

QUANTITY	UNIT PRICE	TIME PERIOD
25 MIN	\$573.00	01 OCTOBER 2001 THROUGH 30 SEPTEMBER 2003
26 - 50	\$520.00	
51 - 100	\$452.00	
101 - 150	\$391.00	
151 - 200	\$365.00	

6. ALL DELIVERY ORDERS WILL BE ISSUED UTILIZING THE UNIT PRICES REFERENCE ABOVE FOR THE APPLICABLE PRICING PERIODS.

7. AS OF THE EFFECTIVE DATE OF THIS CONTRACT NO FUNDS ARE OBLIGATED HEREUNDER. UPON THE EXECUTION OF A UNILATERAL ORDER OR ORDER MODIFICATION, FUNDS WILL BE OBLIGATED IN THE AMOUNT SET FORTH IN THE UNILATERAL DELIVERY ORDER OR ORDER MODIFICATION.

8. DELIVERY SCHEDULE WILL BE 50 UNITS PER MONTH BEGINING 120 DAYS AFTER AWARD OF DELIVERY ORDER.

*** END OF NARRATIVE A 001 ***