

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0113		3. Award/Effective Date 2001SEP28		4. Order Number		5. Solicitation Number DAAE20-01-R-0112	
7. For Solicitation Information Call:		A. Name KATHY A WARNER		B. Telephone Number (No Collect Calls) (309)782-3148		6. Solicitation Issue Date 2001AUG15	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: WARNERK@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
<input type="checkbox"/> 8(A)		SIC:		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> 8(A)		Size Standard:		<input checked="" type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054			
Telephone No.				Code S3912A			
17. Contractor/Offeror SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543		Code 7Z941		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266	
Telephone No.						Code SC1032	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2004JUN30 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2001R0112 Offer <input checked="" type="checkbox"/> Dated 2001SEP26. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
32b. Signature Of Authorized Government Representative				<input type="checkbox"/> Partial		<input type="checkbox"/> Final	
				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32c. Date				38. S/R Account Number		39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				40. Paid By			
41b. Signature And Title Of Certifying Officer				42a. Received By (Print)			
41c. Date				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0113 MOD/AMD	Page 2 of 3
---------------------------	--	---------------------------

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

SUPPLEMENTAL INFORMATION

THIS AWARD IS A 3 YEAR REQUIREMENTS TYPE CONTRACT IN ACCORDANCE WITH FAR 52-216.21 FOR VARIOUS AUTOMATIC FIRE CONTROL SYSTEM (AFCS), XXI AUTOMATIC COMPUTER UNIT (ACU) AND MISCELLANEOUS SPARE PARTS. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0112, INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET, ARE INCORPORATED AS PART OF THIS AWARD.

DELIVERY ORDERS MAY BE ISSUED AGAINST THIS CONTRACT. WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE PRICING SPREADSHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY AND PRICING PERIOD TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD.

FIRM DELIVERY DATES AND SHIPPING DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER.

DELIVERIES ARE FOB ORIGIN.

POWER SUPPLY, PN 6125900, NSN 6130-01-440-3469 HAS BEEN REPLACED BY 6125950, NSN 6130-01-487-3093.
MICROCIRCUIT MEMORY, PN 6125720-3 WAS ERRONEOUSLY LISTED ON PAGE 2 OF 28 OF THE SOLICITATION AND SHOULD BE DELETED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0113 MOD/AMD

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>ORDERING PERIODS</p> <p>FIRST ORDERING PERIOD: DATE OF CONTRACT AWARD THROUGH 30 JUN 2002 SECOND ORDERING PERIOD: 1 JUL 2002 THROUGH 30 JUN 2003 THIRD ORDERING PERIOD: 1 JUL 2003 THROUGH 30 JUN 2004</p> <p>SEE SECTION A NARRATIVE OF THE SOLICITATION FOR THE ITEMS AND QUANTITIES FOR THE DEVELOPMENT OF A FIRM FIXED PRICE LIST FOR THE THREE ORDERING PERIODS.</p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN FOB: ORIGIN</p> <p>ONLY TACOM-RI IS AUTHORIZED TO PLACE ORDERS ON THIS CONTRACT. ORDERS MUST BE WRITTEN AND MAY BE TRANSMITTED BY US MAIL, FACSIMILE, OR BY ELECTRONIC MEANS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				