

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0084	3. Effective Date 2002JUN25	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  e-mail address: WITTM@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO P O BOX 66911 CHICAGO IL 60666-0911  SCD C PAS NONE ADP PT HQ0339	Code S1403A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SILICONE RUBBER RIGHT PRODUCTS LLC 112 WEST LAKE STREET MELROSE PARK IL 60164  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.  Code 18048 Facility Code	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 To The Address Shown In:
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11. Ship To/Mark For SEE SCHEDULE Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 Code HQ0339
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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
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2006DEC31				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	X	I	Contract Clauses	3
	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 <u>DAAE2002R0022</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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051		
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 2002JUN25

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN DAAE20-02-D-0084

MOD/AMD

**Name of Offeror or Contractor:** SILICONE RUBBER RIGHT PRODUCTS LLC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A FIVE-YEAR REQUIREMENTS CONTRACT FOR THE FOLLOWING ITEMS:

CLIN	NOUN	NSN	PART NO.
0001	COVER, OUTLET VALVE	4240-01-260-8699	5-1-1009
0002	DISK VALVE, INLET	4240-01-260-8710	5-1-1055
0003	DRINK TUBE, INTERNAL	4240-01-260-8711	5-1-1085
0004	DRINK TUBE	4240-01-441-0557	5-1-2959

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1: AWARD DATE - 31 DECEMBER 2002  
OP 2: 01 JANUARY 2003 - 31 DECEMBER 2003  
OP 3: 01 JANUARY 2004 - 31 DECEMBER 2004  
OP 4: 01 JANUARY 2005 - 31 DECEMBER 2005  
OP 5: 01 JANUARY 2006 - 31 DECEMBER 2006

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-02-R-0022 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-02-R-0022 ARE ATTACHED AS PAGE 2A.
4. FIRST ARTICLE WILL BE REQUIRED FOR THE FIRST DELIVERY ORDER PLACED AGAINST CONTRACT DAAE20-02-D-0084 FOR CLINS 0001 - 0003. FIRST ARTICLE IS NOT REQUIRED FOR CLIN 0004.
5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.
6. THE TDA-124 VALVE LEAKAGE TESTER (S/N 10477), MANUFACTURED BY AIR TECHNIQUES, IS CONSIDERED EQUIVALENT TO THE TESTER REFERENCED IN SOLICITATION DAAE20-02-R-0022, PAGE 3 OF 43, PARAGRAPH 16, AND IS APPROVED FOR USE ON THIS CONTRACT.
7. ORDERING LIMITATION CLAUSE IF6029, IS REVISED TO INCLUDE CLIN 0004.
8. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0022, INCLUDING AMENDMENTS 0001, 0002, 0003, 0004, 0005, 0006 AND 0007 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 009 \*\*\*

**Name of Offeror or Contractor:** SILICONE RUBBER RIGHT PRODUCTS LLC

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 5,000, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of 30,000 for CLIN 0001 and 20,000 for CLINs 0002-0004;

(2) Any order for a combination of items in excess of 30,000 for CLIN 0001 and 20,000 for CLIN 0002-0004; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)