

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0176	3. Effective Date 2004OCT07	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CT JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA LONG ISLAND 605 STEWART AVE GARDEN CITY NY 11530-4761	Code S3309A
e-mail address: PAGLIAROJ@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) H & R PARTS CO LLC 800 AXINN AVE P.O. BOX CS-9401 GARDEN CITY, NY. 11530-9401  TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 5P784	Facility Code
	Item 12
	To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266  Payment will be made by Electronic Funds Transfer	Code HQ0337
--------------------------------------	------	---	----------------

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
---	---------------------------------------

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: 2009JUL31				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		X	J	List of Attachments	3
	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 _____ 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 KIM JONES JONESK@RIA.ARMY.MIL (309)782-0571
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2004OCT07
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** W52H09-04-D-0176**MOD/AMD****Name of Offeror or Contractor:** H & R PARTS CO LLC

## SECTION A - SUPPLEMENTAL INFORMATION

This is an award of a five year Indefinite Delivery, Indefinite Quantity contract for Accessory Outfit, NSN 4933-00-348-8652.

The unit prices and quantity ranges for the ordering periods are attached. The ordering periods are:

Ordering Period 1: Date of award - 31 July 2005

Ordering Period 2: 1 August 2005 - 31 July 2006

Ordering Period 3: 1 August 2006 - 31 July 2007

Ordering Period 4: 1 August 2007 - 31 July 2008

Ordering Period 5: 1 August 2008 - 31 July 2009.

Delivery is 150 days after award of delivery order at the rate of 50 per month, FOB Destination. The maximum estimated contract quantity is 300 Accessory Outfits.

All terms and conditions of solicitation W52H09-04-R-0248 with amendment 0001 are incorporated into this contract.

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

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 3**

**PIIN/SIIN** W52H09-04-D-0176

**MOD/AMD**

**Name of Offeror or Contractor:** H & R PARTS CO LLC

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	H & R PARTS PRICE SPREADSHEET	18-AUG-2004	001	