

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0107	3. Effective Date 1999SEP29	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 WICHITA 271 W 3RD ST NORTH WICHITA KA 67202-2095	Code S1701A
e-mail address: WIENERD@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT SC1002

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ELECTOMECH TECHNOLOGIES 2600 SOUTH CUSTER WICHITA KS 62717-0000	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)	
To The Address Shown In: Item 12	
TYPE BUSINESS: Large Business Performing in U.S.	
Code 54395	Facility Code

11. Ship To/Mark For TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001	Code W25G1U	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWD/DPRO WEST P O BOX 182511 COLUMBUS OH 43218-2511	Code SC1002
---	----------------	--	----------------

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 ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09
---	--

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract \$119,610.00					

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	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	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	
X	G	Contract Administration Data	4		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>DAAE2099R0138</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.
--	---

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 _____ (Signature of Contracting Officer)	20C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0107**MOD/AMD****Name of Offeror or Contractor:** ELECTOMECH TECHNOLOGIES

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD CONTAINS A 100% OPTION THAT EXPIRES 225 DAYS AFTER AWARD.
2. CONTRACTOR'S LETTER DATED 20 SEPTEMBER 1999 IS HEREBY INCORPORATED INTO THE CONTRACT.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0107 MOD/AMD

Name of Offeror or Contractor: ELECTOMECH TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 6105-01-297-3818 NOUN: MOTOR,DIRECT CURREN FSCM: 19200 PART NR: 12553352 (VENDOR 90-7-1) SECURITY CLASS: Unclassified PRON: M191F259M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>PACKAGING</p> <p>LEVEL A LEVEL B PS12553353 REV A</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> UNIT PACK: 1 INTERMEDIATE PACK: EA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H099252A051 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 18 15-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p>	18	EA	\$ 6,645.00000	\$ 119,610.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 5

PIIN/SIIN DAAE20-99-C-0107

MOD/AMD

Name of Offeror or Contractor: ELECTOMECH TECHNOLOGIES

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>		
0001AA	M191F259M1	AA	2	97	X4930AC9G 6D	26KB S11116		W52H09	\$ 119,610.00
	060011								
								TOTAL	\$ 119,610.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116		W52H09	\$ 119,610.00
							TOTAL	\$ 119,610.00

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE20-99-C-0107

MOD/AMD

Name of Offeror or Contractor: ELECTOMECH TECHNOLOGIES

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	Reserved on Basic			
Attachment 002	CONTRACT DATA REQUIREMENTS LIST DD FORM 1423		003	
Attachment 003	INSTRUCTIONS FOR COMPLETING DD FORM 1423		001	
Attachment 004	GUIDANCE ON DOCUMENTATION OF CONTRACT DATA REQUIREMENTS LIST (CDRL)		002	
Attachment 005	LIST OF ADDRESSES		001	
Attachment 006	ADDRESS CODE DISTRIBUTION FOR ECP/RFD/RFW/VECP		001	
Attachment 007	SPECIAL PACKAGING INSTRUCTIONS		005	
Attachment 008	DISCLOSURE OF LOBBYING ACTIVITIES (SF-LLL)		003	
Attachment 009	IOC FORM 715-3		002	
Attachment 010	AMCCOM FORM 71-R	01-OCT-88	002	