

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0078	3. Effective Date 1999AUG11	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630 e-mail address: WARNERK@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC GARDEN CITY 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012	Code S3309A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) H AND R PARTS CO INC 800 AXINN AVENUE 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	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12	
To The Address Shown In:	
Code 5P784	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077	Code SC1016
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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: 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	
X	B	Supplies or Services and Prices/Costs	3	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>DAAE2098R0228</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 DRUCILLA JOHNSON JOHNSOND@RIA.ARMY.MIL (309) 782-3575
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-99-D-0078

MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT IN ACCORDANCE WITH FAR 52-216.22 FOR NSN: 5905-01-319-2611, THERMAL RESISTOR. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-98-R-0228 AND AMENDMENT 0001, INCLUDING THE PRICES OFFERED ON THE PRICING SPREADSHEET (PAGE 3A OF AMENDMENT 0001), ARE INCORPORATED AS PART OF THIS AWARD.

THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE GUARANTEED MINIMUM QUANTITY OF 600 ASSEMBLIES FOR THE FIRST PRICING PERIOD. DELIVERY ORDER 0001 WILL BE ISSUED SIMULTANEOUSLY WITH THIS AWARD FOR THE GUARANTEED QUANTITY OF 600 ASSEMBLIES.

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. THE FIRM DELIVERY DATE AND SHIP TO DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER. DELIVERIES ARE FOB DESTINATION. THE MAXIMUM QUANTITY IN ANY COMBINATION UNDER THIS CONTRACT IS 400 EACH FOR THE 5 YEAR PERIOD.

H & R PARTS CO. LLC LETTER DATED JUNE 24, 1998, EXTENDING THE BID ACCEPTANCE PERIOD FOR 60 DAYS, IS MADE A PART OF THE CONTRACT.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0078 MOD/AMD

Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5905-01-319-2611 NOUN: THERMAL RESISTOR FSCM: 19206 PART NR: 11580185 SECURITY CLASS: Unclassified</p> <p>CLIN 0001 WILL BE AWARDED AS AN INDEFINITE- QUANTITY CONTRACT, IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM QUANTITY FOR THE CONTRACT 600 EA (CLIN 0001) AND WILL BE OBLIGATED ON DELIVERY ORDER 0001. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD. THROUGH 30 SEP 99, WITH FOUR ADDITIONAL PRICING PERIODS, FOR A TOTAL CONTRACT PERIOD OF FIVE YEARS.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUED ORDERS UNDER THIS CONTRACT:</p> <p>ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY (ACALA), AMSTA-AC-PCW-B, ROCK ISLAND, IL 61299-7610 (REFERENCE FAR 52.216-18)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>			\$ ** N/A **	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE DATA IN ACCORDANCE WITH THE REQUIREMENTS QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A. NO DD 250 IS REQUIRED FOR THIS CLIN</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0078 **MOD/AMD**

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Name of Offeror or Contractor: H AND R PARTS CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				