

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. DAAE20-99-D-0079		3. Award/Effective Date 1999JUL30		4. Order Number		5. Solicitation Number DAAE20-98-R-0166	
7. For Solicitation Information Call:		A. Name JAN DAY		B. Telephone Number (No Collect Calls) (309) 782-3472		6. Solicitation Issue Date 1999MAY06	
9. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3561 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule	
e-mail: DAYJ@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573		Code S2401A	
Telephone No.							
17. Contractor/Offeror O T C SPX CORPORATION 655 EISENHOWER DRIVE OWATONNA MN 55060		Code 45225 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
Telephone No.							
<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: 2005JUL31 (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 _____ Offer <input type="checkbox"/> Dated 1999JUN06. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
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) HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506		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 <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				38. S/R Account Number		39. S/R Voucher Number	
41b. Signature And Title Of Certifying Officer		41c. Date		40. Paid By			
				42a. Received By (Print)			
				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

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

Page 2 of 3

PIIN/SIIN DAAE20-99-D-0079

MOD/AMD

Name of Offeror or Contractor: O T C

SUPPLEMENTAL INFORMATION

THE NSN FOR CLIN 0001AA IS: 4910-00-561-6079, SPX PART # J-34760-150A

1. THIS IS THE AWARD OF A FIXED PRICE LONG TERM 5 YEAR REQUIREMENTS TYPE CONTRACT UNDER WHICH ORDERS WILL BE PLACED FOR THE TEST SET DIESEL, NSN, 4910-00-561-6079 (SPX P/N J-34760-150A). (SEE ATTACHED DESCRIPTION FOR PURCHASE). THIS CONTRACT CONTAINS FIVE ORDERING PERIODS AS SET FORTH BELOW ON THE PRICING TABLE. NO ORDERS WILL BE PLACED BEYOND 31 JULY 2004. THE PRICES PROPOSED AND ACCEPTED FOR EACH ORDERING PERIOD ARE REFLECTED ON THE PRICING TABLE.

PRICING TABLE

<u>ORDERING PERIOD (OP)</u>	<u>QUANTITY ORDER RANGE</u>	<u>UNIT PRICE</u>
(OP 1) AWARD DATE THRU 31 JUL 2000	1-4 EACH	\$3945.00
	5-9 EACH	\$3826.65
	10-13 EACH	\$3711.85
	14-25 EACH	\$3600.49
(OP 2) 01 AUG 2000 THRU 31 JUL 2001	1-4 EACH	\$4142.25
	5-9 EACH	\$4017.98
	10-13 EACH	\$3897.94
	14-25 EACH	\$3780.52
(OP 3) 01 AUG 2001 THRU 31 JUL 2002	1-4 EACH	\$4349.36
	5-9 EACH	\$4218.88
	10-13 EACH	\$4092.32
	14-25 EACH	\$3969.55
(OP4) 01 AUG 2002 THRU 31 JUL 2003	1-4 EACH	\$4566.83
	5-9 EACH	\$4429.83
	10-13 EACH	\$4296.93
	14-25 EACH	\$4168.02
(OP5) 01 AUG 2003 THRU 31 JUL 2004	1-4 EACH	\$4795.17
	5-9 EACH	\$4651.32
	10-13 EACH	\$4511.78
	14-25 EACH	\$4376.42

4. THIS AWARD IN NO WAY OBLIGATES THE GOVERNMENT TO PLACE AN ORDER IN ORDERING PERIODS 2-5.

5. A QUANTITY OF 25 EACH (SHIP TO: RED RIVER ARMY DEPOT, FOB DESTINATION) FOR ORDERING PERIOD 1 WILL BE OBLIGATED IMMEDIATELY AFTER THE AWARD OF THIS CONTRACT.

6 ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT (CONTRACTING OFFICER) WITH FIRM DELIVERY DATES AND DESTINATIONS STATED.

7. ALL DELIVERY ORDERS UNDER THIS CONTRACT WILL BE ISSUED UTILIZING THE UNIT PRICE REFLECTED IN THE APPROPRIATE ORDERING PERIOD AND QUANTITY.

8. ALL DELIVERY ORDERS WILL BE FOB DESTINATION.

9. DELIVERIES SHALL BE NO LATER THAN 150 DAYS AFTER AWARD OF EACH DELIVERY ORDER.

10. IF THE CONTRACTOR'S CATALOG PRICES DECREASE IN ORDERING PERIODS 2-5 TO A LOWER UNIT PRICE THAN THE ABOVE STATED PRICES, THE CONTRACTOR WILL NOTIFY THE CONTRACTING OFFICER AND THE CONTRACT WILL BE DECREASED TO REFLECT THE LOWER UNIT PRICE.

ALL TERMS AND CONDITIONS IN SOLICITATION DAAE20-98-R-0166, ATTACHED, HAVE BEEN AGREED TO AND ARE INCORPORATED INTO THIS CONTRACT.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0079 MOD/AMD

Name of Offeror or Contractor: O T C

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 NSN: 4910-00-561-6079, SPX PART NUMBER J34760-150A</p> <p>NOUN: DIESEL FUEL INJECTOR TEST SETS</p> <p>PACKAGING: INSTRUCTIONS ATTACHED</p> <p>INSPECTION & ACCEPTANCE: INSPECTION: SOURCE ACCEPTANCE: SOURCE</p> <p>FOB: DESTINATION</p> <p>SHIP TO WILL BE PROVIDED WITH EACH DELIVERY ORDER</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 001 DESCRIPTION FOR PURCHASE 373 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		