

|                       |   |             |             |
|-----------------------|---|-------------|-------------|
| <b>AWARD/CONTRACT</b> | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 4 |
|-----------------------|---|-------------|-------------|

|   |                                |   |
|---|--------------------------------|---|
| 2. Contract (Proc. Inst. Ident) No.<br>DAAE20-99-D-0105 | 3. Effective Date<br>1999SEP21 | 4. Requisition/Purchase Request/Project No.<br>SEE SCHEDULE |
|---|--------------------------------|---|

|   |                |  |                |
|---|----------------|--|----------------|
| 5. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC-B<br>LINDA MAES (309) 782-3657<br>ROCK ISLAND IL 61299-7630 | Code<br>W52H09 | 6. Administered By (If Other Than Item 5)<br>DCMC BIRMINGHAM<br>BURGER PHILLIPS CENTRE<br>1910 3RD AVE NORTH SUITE 201<br>BIRMINGHAM AL 35203-2376 | Code<br>S0101A |
| e-mail address: MAES1@RIA.ARMY.MIL  |                | SCD C PAS NONE   | ADP PT HQ0338  |

|  |   |
|--|---|
| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)<br>LEKTRON INC<br>PO BOX 947<br>HWY 36 & IRONMAN RD<br>HARTSELLE AL 35640-0000<br><br>TYPE BUSINESS: Other Small Business Performing in U.S. | 8. Delivery<br><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   |   |
| Code OSSPO   | Facility Code   |

|                                      |      |  |                |
|--------------------------------------|------|--|----------------|
| 11. Ship To/Mark For<br>SEE SCHEDULE | Code | 12. Payment Will Be Made By<br>DFAS-COLUMBUS CENTER<br>DFAS-CO-JSA/SOUTHEAST DIV<br>P O BOX 182225<br>COLUMBUS OH 43218-2225 | Code<br>SC1020 |
|--------------------------------------|------|--|----------------|

|   |                                       |
|---|---------------------------------------|
| 13. Authority For Using Other Than Full And Open Competition:<br><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.<br>SEE SCHEDULE                           | 15B. Schedule Of Supplies/Services<br>CONTRACT TYPE:<br>Firm-Fixed-Price | 15C. Quantity | 15D. Unit | 15E. Unit Price               | 15F. Amount |
| KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |               |           |                               |             |
| Contract Expiration Date: 2004JUN30                     |  |               |           | 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     |         | X   | J       | List of Attachments   | 4       |
|                       | 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<br>MARY IDLEWINE<br>IDLEWINEM@RIA.ARMY.MIL (309) 782-4837 |
| 19B. Name of Contractor                              | 20B. United States Of America  |
| 19c. Date Signed                                     | 20C. Date Signed   |
| By _____<br>(Signature of person authorized to sign) | By _____<br>(Signature of Contracting Officer)   |

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

PIIN/SIIN DAAE20-99-D-0105

MOD/AMD

**Name of Offeror or Contractor:** LEKTRON INC

## SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT NUMBER DAAE20-99-D-0105 IS AWARDED TO LEKTRON INC., WITH FIRST ARTICLE REQUIREMENT. THIS CONTRACT IS A LONG TERM INDEFINITE QUANTITY CONTRACT FOR THE AWARD OF THE BACKPLANE ASSEMBLY, NSN: 5998-01-116-4913, P/N: 12973452.

THE PERIOD OF PERFORMANCE UNDER THIS CONTRACT IS FOR ONE YEAR WITH THE OPTION TO EXTEND - NOT TO EXCEED A TOTAL OF FIVE YEARS. THE FIRM FIXED PRICES FOR ALL PERFORMANCE PERIODS ARE REFLECTED ON ATTACHMENT 001 AS PROVIDED BY THE CONTRACTOR IN RESPONSE TO THE REQUEST FOR BEST AND FINAL OFFERS (BAFOs). AS REFLECTED IN ATTACHMENT 001, THE PRICES WHICH WILL APPLY FOR THE FIRST PERFORMANCE PERIOD WHICH IS FROM 20 AUG 99 THROUGH 30 SEP 99 ARE AS FOLLOWS:

| ORDER QTY | UNIT PRICE |
|-----------|------------|
| 10-50     | \$377.00   |
| 51-125    | \$338.00   |
| 126-200   | \$317.00   |
| 200+      | \$317.00   |

ALL DELIVERIES ARE TO BE FOB DESTINATION. EACH DELIVERY ORDER WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES.

THE GOVERNMENT'S PROJECTED MINIMUM FOR EACH OF THE PERFORMANCE PERIODS WAS PROVIDED WITH THE SOLICITATION. THERE IS NO MAXIMUM QUANTITY IDENTIFIED. THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE MINIMUM QUANTITY FOR THE FIRST PERFORMANCE PERIOD. DELIVERY ORDER 0001 WILL BE ISSUED SIMULTANEOUSLY WITH THIS AWARD FOR THAT QUANTITY REFLECTED IN THE SOLICITATION.

SOLICITATION DAAE20-98-R-0163, INCLUDING AMENDMENT 0001 DATED 24 NOV 98, LETTER AMENDMENT 0002 DATED 4 MAR 99, AND BEST AND FINAL OFFER (BAFO) DATED 7 JUL 99 IS HEREBY INCORPORATED AND MADE A PART OF THIS CONTRACT.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0105 MOD/AMD

Name of Offeror or Contractor: LEKTRON 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</u></p> <p>SECURITY CLASS: Unclassified<br/>                     NOUN: BACKPLANE ASSEMBLY<br/>                     SECURITY CLASS: Unclassified</p> <p>NSN: 5998-01-116-4913<br/>                     P/N: 12973452<br/>                     PRICES AND QUANTITY RANGES FOR<br/>                     FY1999 - FY2003 ARE SHOWN ON THE<br/>                     ATTACHED LISTING (SEE ATTACHMENT 15,<br/>                     PRICING SPREADSHEET).</p> <p>THE QUANTITIES TO BE ORDERED SHALL BE<br/>                     PROVIDED IN EACH INDIVIDUAL ORDER<br/>                     PLACED AGAINST THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     P12973452<br/>                     LEVEL PRESERVATION: MILITARY<br/>                     LEVEL PACKING: B</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/>                     REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br/>                     001</p> <p>FOB POINT: Destination</p> |          | EA   | \$ ** N/A ** |        |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-99-D-0105

**MOD/AMD**

**Name of Offeror or Contractor:** LEKTRON INC

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>               | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|----------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001                   | PRICING SPREADSHEET (BAFO) | 09-JUL-99   | 001                              |                       |