

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0133	3. Effective Date 1999SEP20	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630 e-mail address: WOODSTOCKR@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC CHICAGO O'HARE INTERNATIONAL AIRPORT P O BOX 66911 CHICAGO IL 60666-0911 SCD A PAS NONE ADP PT SC1002	Code S1403A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) AURORA CORD & CABLE CO 325 SO UNION STREET AURORA IL 60505 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 .5% 10 Days Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 5A910 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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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: 2004SEP30				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	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	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

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>DAAE2099R0156</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 JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309) 782-8530
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-D-0133**MOD/AMD****Name of Offeror or Contractor:** AURORA CORD & CABLE CO

SECTION A - SUPPLEMENTAL INFORMATION

The U.S. Army Tank-automotive & Armament Command (TACOM), Rock Island site hereby award a Requirements contract, in accordance with FAR 16.503. The effective ordering period of this contract is from the date of award to 30 September 2002. This requirement is for the purchase of DOME LIGHT ASSEMBLY, P/N: 12324064, NSN: 6220-01-195-6637.

1. The Government will place Delivery Orders under this contract. Delivery schedule date will be stated in each individual order. Deliveries will commence 80 days after award of the Delivery Order. The delivery will be at an approximate rate of 50 units per month for the part identified in this contract. These terms and conditions are consistent with the terms and conditions specified in Section B of the solicitation.

2. Immediately upon award of the contract, a delivery order will be issued for a quantity in the first ordering period.

3. FOB IS DESTINATION.

4. Solicitation Sections K, L, and M are incorporated by reference and are not provided.

5. The Price /Quantity Matrix for the Seat Assembly and the Seat Pan Assembly are listed in Attachment 1.

6. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS COVERED BY THIS CONTRACT:

ORDERING PERIOD 1:	AWARD DATE - 30 SEPTEMBER 2000
ORDERING PERIOD 2:	1 OCTOBER 1999 - 30 SEPTEMBER 2001
ORDERING PERIOD 3:	1 OCTOBER 2000 - 30 SEPTEMBER 2002

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0133 MOD/AMD

Name of Offeror or Contractor: AURORA CORD & CABLE CO

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>NOUN: LIGHT, DOME FSCM: 19207 PART NR: 12324064 SECURITY CLASS: Unclassified THIS IS A 3 YEAR "REQUIREMENTS CONTRACT. THE EFFECTIVE DATE OF THIS CONTRACT IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2002.</p> <p>THE ORDERING PERIODS AND ESTIMATED QUANTITIES ARE SET FORTH IN SECTION A OF THIS CONTRACT.</p> <p>PRICING SHALL BE IN ACCORDANCE WITH THE PRICE/QUANTITY MATRIX FOR THE DOME LIGHT ASSEMBLY IN ATTACHMENT 001.</p> <p>QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED IN THIS "REQUIREMENTS" CONTRACT.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM-ROCK ISLAND AMSTA-LC-CAC ROCK ISLAND, IL 61299-7630</p> <p>DELIVERY SCHEDULE DATE WILL BE STATED IN EACH INDIVIDUAL ORDER. DELIVERIES WILL COMMENCE 80 DAYS AFTER AWARD OF THE ORDER. THE DELIVERY WILL BE AT AN APPROXIMATE RATE OF 50 UNITS PER MONTH.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12324064 DATE: 18-JUL-1995</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P12324064 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0133 MOD/AMD

Name of Offeror or Contractor: AURORA CORD & CABLE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements List (DD Form 1423), Exhibit A of this contract.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0133

MOD/AMD

Name of Offeror or Contractor: AURORA CORD & CABLE CO

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	PRICE /QUANTITY MATRIX FOR DOME LIGHT ASSEMBLY		001	ELECTRONIC IMAGE