

2. Contract No. DAAE07-00-D-M008 3. Award/Effective Date 2004AUG05 4. Order Number 0054 5. Solicitation Number 6. Solicitation Issue Date

7. For Solicitation Information Call: A. Name CLETUS NVALOZIE B. Telephone Number (No Collect Calls) (586)574-5830 8. Offer Due Date/Local Time

9. Issued By TACOM WARREN AMSTA-AQ-ALDB WARREN, MICHIGAN 48397-5000
 Code W56HZV
 HTTP://CONTRACTING.TACOM.ARMY.MIL
 e-mail: NVALOZIC@TACOM.ARMY.MIL
 10. This Acquisition Is Unrestricted Set Aside: % For Small Business Hubzone Small Business 8(A)
 NAICS: 334511 Size Standard:
 11. Delivery For FOB Destination Unless Block Is Marked See Schedule
 12. Discount Terms
 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)
 13b. Rating DOA4
 14. Method Of Solicitation RFQ IFB RFP

15. Deliver To SEE SCHEDULE Code 16. Administered By DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138 Code S2206A
 Telephone No.

17. Contractor/Offeror Code 72197 Facility 3HL51 18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/BUNKER HILL DIVISION P.O. BOX 182077 COLUMBUS, OH 43218-2077 Code SC1016
 Telephone No.
 Payment will be made by Electronic Funds Transfer

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 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data ACRN: AA 21 42033000045R5R03P31102831E9 S20113 W56HZV 26. Total Award Amount (For Govt. Use Only) \$404,560.00

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.
 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return 2 Copies 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: Ref. _____ Offer Dated _____. 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) RICHARD K. KULCZYCKI /SIGNED/ KULCZYCR@TACOM.ARMY.MIL (586)574-7299 31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE07-00-D-M008/0054

MOD/AMD

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

SUPPLEMENTAL INFORMATION

1. This is a Bilateral Delivery Order.
2. The purpose of this Delivery Order is to procure 40 each, Heavy Tactical Navigation System at a unit price of \$9,633.00 for the RRAD Program to convert Bradley Fighting Vehicles' A2's to ODS Vehicles. Additionally, this delivery order procures 13 each, Drivers Display Units at a unit price of \$1,480.00 in support of the BFIST Remanufacturing Program at UDLP York, PA.
3. As a result of this action, total funding in the amount of \$404,560.00 is added to the contract as follows:
 - a. That, PRON 724056AG72, 40 each, Heavy TACNAV Systems in the amount of \$385,320.00 is added at CLIN 0001AA of this delivery order.
 - b. That, PRON 724060IG72, 13 each, Drivers Display in the amount of \$19,240.00 is added at CLIN 0005AA of this delivery order.
4. That award of this Delivery Order 0054 is predicated by a Special Agreement reached between the Government and the Contractor prior to the award of this order. Under this Special Agreement, the parties agreed that if the Bradley PM places order for 40 or more TACNAV Kits with a total value of \$385,320.00 or greater by July 30, 2004 and in return KVH Industries will offer the following to the Government:
 - a. Deliver all requirements by November 30, 2004.
 - b. Offer a price reduction that is based on the fourth year option prices.
 - c. Provide an extended two-year warranty at no additional cost to the Government.
5. That, ESS testing is required for the Drivers Control Box and Tango Box - See Section B, for components to the Heavy TACNAV Systems.
6. Delivery Schedule: See Section B for delivery schedule. However the contractor is authorized early delivery at no extra cost to the Government.
7. Except as stated under this delivery order, all other terms and conditions of the contract as previously stated, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M008/0054 MOD/AMD

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified																																							
0001AA	<p><u>HEAVY TAC NAV SYSTEMS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TAC NAV PRON: 724056AG72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002</p> <p>Each of the Heavy Tactical Navigation System shall comprise of the following components:</p> <p>Tango Box Assy, P/N 12386475 or KVH P/N 02-0627 Control Box Assy, P/N 12386472 or KVH P/N 02-0622 Antenna Assy, P/N 12386474 or KVH P/N 02-0623 Commaders Disp. Assy, P/N 12462637 or KVH P/N 02-0709 Drivers Disp. Assy, P/N 12386473 or KVH P/N 02-0621</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W80KTY4209D001</td> <td>W8007A</td> <td>M</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> </tr> <tr> <td></td> <td>GBB</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>40</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0054</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W80KTY4209D001	W8007A	M	1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>		GBB				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	40	30-NOV-2004			40	EA	\$ 9,633.00000	\$ 385,320.00
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PIIN/SIIN DAAE07-00-D-M008/0054 **MOD/AMD**

Page 4 of 6

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Inspection and acceptance at the following contractor facility:</p> <p>KVH Industries (FAC Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M008/0054 MOD/AMD

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 12386473 SECURITY CLASS: Unclassified																																							
0005AA	<p><u>COMPONENTS/REPAIR PARTS</u></p> <p>NOUN: DRIVER'S DISPLAY UNITS PRON: 724060IG72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002</p> <p>Other acceptable Part Number for the Drivers Display is KVH P/N 02-0621</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></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W80KTY4209D026</td> <td>CK0P12</td> <td>M</td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td>GBB</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>13</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0054</p> <p>Inspection and Acceptance at the following contractor facility:</p> <p>KVH Industries (FAC Code 3HL51) 8412 W. 185th Street Tinley Park, IL 60477</p> <p>(End of narrative F001)</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W80KTY4209D026	CK0P12	M	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				GBB				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	13	30-NOV-2004			13	EA	\$ 1,480.00000	\$ 19,240.00
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PIIN/SIIN DAAE07-00-D-M008/0054 **MOD/AMD**

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	724056AG72 31102897002 A14P300272AP	AA	2	21 42033000045R5R03P31102831E9 S20113	4ZGBAP	W56HZV \$	385,320.00
0005AA	724060IG72 31102897002 A14P300272IF	AA	2	21 42033000045R5R03P31102831E9 S20113	4ZGBIF	W56HZV \$	19,240.00
						TOTAL	\$ 404,560.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 42033000045R5R03P31102831E9 S20113	W56HZV	\$ 404,560.00
			TOTAL	\$ 404,560.00