

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 5

2. Contract No.
W56HZV-04-D-0328

3. Award/Effective Date
2004OCT25

4. Order Number
0002

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
RICHARD MORENCY

B. Telephone Number (No Collect Calls)
(586) 573-2204

8. Offer Due Date/Local Time

9. Issued By
TACOM WARREN
AMSTA-AQ-ATBD
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

e-mail: MORENCYR@TACOM.ARMY.MIL

Code W56HZV

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 336212
 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 CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60004-2451

Code S1403A

Telephone No.

17. Contractor/Offeror
SYSTEMS & ELECTRONICS INC.
201 EVANS LANE
M/S 4500
ST. LOUIS, MO. 63121-1126

Code 98255 **Facility**

18a. Payment Will Be Made By
DFAS - COLUMBUS CENTER
DFAS-CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS, OH 43218-2381

Code HQ0339

Telephone No. (314) 553-4917

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 42220000046D8030P12320725AB S20113 W56HZV

26. Total Award Amount (For Govt. Use Only)
\$19,984,244.00

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 _____ 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)
GREGORY M. DIXON /SIGNED/
DIXONG@TACOM.ARMY.MIL (586) 574-6873

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
--	-----------	---

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
--	--------------------	---------------------------------	--	------------------

38. S/R Account Number	39. S/R Voucher Number	40. Paid By
------------------------	------------------------	-------------

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)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0328/0002 MOD/AMD	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SUPPLEMENTAL INFORMATION

This Delivery Order, 0002, is issued against the First Ordering Year of the Contract. Subclin 0001AA is for the RESET of the M1000. Subclin 0001AB is for Missing Parts, Unrebuidable or Destroyed Items. Subclin 0001AC is for the Gusset ECP.

Induction/Production shall be at the same rate as Delivery Order 0001 and follow immediately after.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0328/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	SECURITY CLASS: Unclassified																						
0001AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RESET M1000 TRAILER PRON: EH5RS906EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</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 <table border="0"> <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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>Y00000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>108</td> <td>15-SEP-2005</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0328/0002</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		Y00000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	108	15-SEP-2005	108	EA	\$ 171,751.00000	\$ 18,549,108.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		Y00000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	108	15-SEP-2005																					
0001AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RESET M1000 TRAILER PRON: EH5RS906EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</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</p>	108	LO	\$ 10,300.00000	\$ 1,112,400.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-04-D-0328/0002 MOD/AMD

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Y00000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 108 15-SEP-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0328/0002</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RESET M1000 TRAILER PRON: EH5RS906EH PRON AMD: 02 ACRN: AA AMS CD: 123207NB000</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 REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 Y00000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 92 15-SEP-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0328/0002</p>	92	EA	\$ 3,508.00000	\$ 322,736.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0328/0002 **MOD/AMD**

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH5RS906EH 123207NB000 B14LUX123NMC	AA	2	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV	\$ 18,549,108.00
0001AB	EH5RS906EH 123207NB000 B14LUX123NMC	AA	2	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV	\$ 1,112,400.00
0001AC	EH5RS906EH 123207NB000 B14LUX123NMC	AA	2	21	42220000046D8030P12320725AB	S20113	4LUNBR W56HZV	\$ 322,736.00
							TOTAL	\$ 19,984,244.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	OBLIGATED AMOUNT	
Army	AA	21		42220000046D8030P12320725AB	S20113	W56HZV	\$ 19,984,244.00	
							TOTAL	\$ 19,984,244.00