

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
2. Contract No. W56HZV-13-D-0002		3. Award/Effective Date 2014MAY12		4. Order Number 0003		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name KAREN BLASKY			B. Telephone Number (No Collect Calls) (586)282-8825		6. Solicitation Issue Date
9. Issued By U.S. ARMY CONTRACTING COMMAND WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		Code W56HZV	10. This Acquisition is <input type="checkbox"/> Unrestricted OR <input type="checkbox"/> Set Aside: % For:				
Email: KAREN.BLASKY@US.ARMY.MIL		<input type="checkbox"/> Small Business	<input type="checkbox"/> Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program	<input type="checkbox"/> Hubzone Small Business	<input type="checkbox"/> Economically Disadvantaged Women-Owned Small Business (EDWOSB)	<input type="checkbox"/> Service-Disabled Veteran-Owned Small Business	NAICS: 334511
11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule		12. Discount Terms		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)		13b. Rating DOC9	
15. Deliver To SEE SCHEDULE		Code W90Y25	16. Administered By DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138				
Telephone No.		Code S2206A	14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP				
17a. Contractor/Offeror Code 066R1 Facility		18a. Payment Will Be Made By DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					Code HQ0337
Telephone No. (781)430-3255		<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  SEE SCHEDULE  (Use Reverse and/or Attach Additional Sheets As Necessary)			21. Quantity	22. Unit	23. Unit Price	24. Amount
25. Accounting And Appropriation Data SEE CONTRACT ADMINISTRATION DATA						26. Total Award Amount (For Govt. Use Only) \$15,887.68	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.						<input 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.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> 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.					<input type="checkbox"/> 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) /SIGNED/				
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015		31c. Date Signed 2014MAY12	

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	34. Voucher Number	35. Amount Verified Correct For	36. Payment		37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		
38. S/R Account No.	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)	42d. Total Containers

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

Page 2 of 4

PIIN/SIIN W56HZV-13-D-0002/0003

MOD/AMD

**Name of Offeror or Contractor:** IROBOT CORPORATION

## SUPPLEMENTAL INFORMATION

Buyer Name: KAREN BLASKY  
Buyer Office Symbol/Telephone Number: CCTA-ARH-C/(586)282-8825  
Type of Contract: Firm Fixed Price  
Kind of Contract: System Acquisition Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: B  
Weapon System: No Identified Army Weapons Systems

\*\*\* End of Narrative A0000 \*\*\*

1. Delivery order 0003 is awarded under the terms and conditions of Contract W56HZV-13-D-0002 for 131 each, Assy. Payload Connector Carriers, P/N 5766. Prices are in accordance with those indicated on the master parts list.
2. Award is against the following:

CLIN	Quantity	Unit Price	Total
0021AA	131 each	\$121.28	\$15,887.68
3. The total dollar value of this delivery order is \$15,887.68.
4. The delivery order is issued during the first ordering year (10 June 2013 through 09 June 2014).
5. The maximum contract value established for this contract is \$30,000,000. The cumulative total amount obligated, including delivery order 0003 is \$3,013,701.55, leaving an amount of \$26,986,298.45 available for obligation under this contract.
6. Delivery schedule is outlined in Schedule B. Inspection and Acceptance are at Origin and FOB is Origin.
7. Packaging requirements are in accordance with Section D of the base contract.
8. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-13-D-0002/0003 **MOD/AMD**

**Name of Offeror or Contractor:** IROBOT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/	OBLG	JO NO/	ACRN	OBLIGATED AMOUNT
0021AA	GFEB5 ATA 3R4GR1193R M9545014MP26R43	STAT 2	ACCT ASSIGN	AA	\$ 15,887.68
TOTAL					\$ 15,887.68

ACRN	ACCOUNTING CLASSIFICATION	OBLIGATED AMOUNT
AA	17 21109652031067854 0674432D6520234MP26R434175	\$ 15,887.68
TOTAL		\$ 15,887.68

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	067443
0021AA	AA	17 121411096520 31067854 067443 2D6520234MP26R434175 M9545014MP26R43	067443