

AWARD/CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) **>** RATING **DX-A7** PAGE OF PAGES **1 81**

2. CONTRACT (PROC. INST. IDENT.) NO. **N00024-98-C-4057** 3. EFFECTIVE DATE **N00024** 4. REQUISITION PURCHASE REQUEST/PROJECT NO. **N00024-98-NR-04000**

5. ISSUED BY **NAVAL SEA SYSTEMS COMMAND BUYER: C. HANNAH 2531 JEFFERSON DAVIS HWY ARLINGTON, VA 22242-5160 PHONE: Area Code 703/602-0200** 6. ADMINISTERED BY (If other than Item 5) CODE **S2404A** CRITICALITY DESIGNATOR: **DCMAO, BALTIMORE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299** PRE-AWARD SURVEY:

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) **CEC NO: SPERRY MARINE, INC. 1070 SEMINOLE TRAIL CHARLOTTESVILLE, VA 22901-2891** 8. DELIVERY **(X) FOB ORIGIN () OTHER (See below)**

9. DISCOUNT FOR PROMPT PAYMENT **10. SUBMIT INVOICES > ITEM 12 (4 copies unless otherwise specified) TO ADDRESS SHOWN IN**

TIN NO: **CAGE CODE 03956 FACILITY CODE** 12. PAYMENT WILL BE MADE BY CODE **SC1030**

11. SHIP TO/MARK FOR CODE **(SEE SECTION F OF SCHEDULE)** 12. PAYMENT WILL BE MADE BY CODE **SC1030** **DFAS-COLUMBUS CENTER South Enlistment Operation P.O. Box 182264 COLUMBUS, OH 43218-2264**

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION **(X) 10 U.S.C. 2304(c)(1) () 41 U.S.C. 253(c)()** 14. ACCOUNTING AND APPROPRIATION DATA **SEE ATTACHMENT "1"**

15A ITEM NO.	15B SUPPLIES/SERVICES	15C QTY	15D UNIT	15E UNIT PRICE	15F AMOUNT
	(SEE SECTION B)				

15G. TOTAL AMOUNT OF CONTRACT **(ITEMS 0001-0006) NTE**

16. TABLE OF CONTENTS

X'd	SEC.	DESCRIPTION	PAGE(S)	X'd	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	39
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS/WORK STATEMENT	13	X	J	LIST OF ATTACHMENTS	81
X	D	PACKAGING AND MARKING	23	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	25	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	28	L	INSTS., CONDS., AND NOTICES TO OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	32	M	EVALUATION FACTORS FOR AWARD		
X	H	SPECIAL CONTRACT REQUIREMENTS	33				

CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. **(X)** CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 2 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. **()** 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) **Paul David Miller President** 20A. NAME OF CONTRACTING OFFICER **P.J. TROIA CONTRACTING OFFICER**

19B. NAME OF CONTRACTOR **BY [Signature]** 19C. DATE SIGNED **2/27/98** 20B. UNITED STATES OF AMERICA **BY [Signature]** 20C. DATE SIGNED **2/27/98**