			1. THIS CON	1. THIS CONTRACT IS A RATED ORDER				RATING			PAGE OF PAGES			
		AWARD/CONTRACT	UNDER	INDER DPAS (15 CRF 350)  3. EF			FFFF	CTIVE DATE	4. RI	EQUISITION/PURCHAS	E REQUEST/PROJECT	NO.		
2. CONTRACT (Proc. Inst. Ident.) NO.							- 1		Block 20	l l	-3232			
		-D-30001			6	ADMI			BY (If other tha			DE DTS-85	52	
5. ISSUEI	D BY	CODE	DTS-8	152										
U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142						.S. DOT/RSPA/Volpe Center 5 Broadway ambridge MA 02142								
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)									8. DELIVERY					
7. NAME AND ADDRESS OF CONTRACTOR (No., Grock, City, Column), Column							FOB ORIGIN X OTHER (See below)							
LVW Electronics, Inc.							9. DISCOUNT FOR PROMPT PAYMENT							
1540 Quail Lake Loop							Net 30							
Color	rado	Springs CO 80906-465	2											
								10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:						
CODE		462480	FACILITY CODE		11	2 DA	VMEN	T \\/II	L BE MADE B	·	COD	E DTS-823		
11. SHIP TO/MARK FOR CODE VNTSC								MENT WILL BE MADE BY  CODE DTS-823  DOT/RSPA/VOLPE CENTER						
0.5.	DOI	/RSPA/Volpe Center			1 -	_	BRO <i>l</i> BRII		AY MA 0214	12				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: 14.								ACCOUNTING AND APPROPRIATION DATA						
10 USC 2304 (c) ( ) 41 USC 253 (c) ( )										VP052	C850A :	\$2,500		
15A. I	ГЕМ	15B. SUPPLIES/SERVICES							15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
		Continued					<del></del>	15G. T	OTAL AMOUN	IT OF C	ONTRACT		\$2,500.00	
		-		16	6. TABLE	OF C	ONTE	NTS					Ψ2,000.00	
(X)	SEC.	DESCRIPTION			PAGE(S)			EC.	DESCRIPTI	ON			PAGE(S)	
PART I - THE SCHEDULE							PART II - CONTRACT CLAUSES							
Х	А	SOLICITATION/CONTRACT FORM		1	Х _ I		CONTRACT	CLAUS	ES		42-51			
X	В	SUPPLIES OR SERVICES AND PRICE/COST		4-5						NTS, EXHIBITS AND OT	HER ATTACH.	50.54		
X	C	DESCRIPTION/SPECS./WORK STATEMENT PACKAGING AND MARKING		6-11 12	X J J PART IV			LIST OF ATTACHMENTS V - REPRESENTATIONS AND INSTRUCTIONS				52-64		
	D E	INSPECTION AND ACCEPTANCE			13		Ť	к			IS. CERTIFICATIONS A			
X	F	DELIVERIES OR PERFORMANCE			14-18				1		ITS OF OFFERORS			
X	G	CONTRACT ADMINISTRATION DATA			19-31	+	_	L			ND NOTICES TO OFFE	RORS		
X	Н	SPECIAL CONTRACT REQUIREMENT			32-41			M			ORS FOR AWARD			
17.	CONTR	ACTOR' S NEGOTIATED AGREEMENT (	CONTRACTING Contractor is required			_	_				uired to sign this docum	ent.) Your offer on		
document and return copies to issuing office.) Contractor agrees to							Solicitation Number DTRS57-04-R-20012							
furnish and deliver all items or perform all the services set forth or otherwise identified							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							
	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							sheets. This award consummates the contract which consists of the following						
represe	ntations	this award/contract, (b) the solicitation, if a certifications, and specifications, as are a n. (Attachments are listed herein.)				ı			a) the Governm tractual docum		•	and (b) this award/contrac	ct.	
		ID TITLE OF SIGNER (Type or print)				20	DA. NA	VIE OF	F CONTRACTI	NG OF	FICER			
							Carol A. Ferrante							
19B. NAME OF CONTRACTOR 19C. DATE SIGNED							20B. UNITED STATES OF AMERICA 20C. DATE SIGNED							
BY (Circoture of parent outberized to pign)							BY	Siana	ture of the Cor	tracting	Officer)		2 1 2804	