

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM				1. Requisition Number SEE SCHEDULE	Page 1 Of 5
Offeror To Complete Block 12, 17, 23, 24, & 30					
2. Contract No. W56HZV-11-D-0093	3. Award/Effective Date 2013FEB07	4. Order Number 0007	5. Solicitation Number		6. Solicitation Issue Date
7. For Solicitation Information Call:	A. Name DAWN M. HESSELL	B. Telephone Number (No Collect Calls) (586)282-8825		8. Offer Due Date/Local Time	
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: <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: 541712 <input type="checkbox"/> 8(A) Size Standard:		
11. Delivery For FOB Destination Unless Block Is Marked <input 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 XR W4GG RS JPO RS JPO JRRF 1414 W PERIMETER RD SELFRIDGE ANGB, MI, 48045-0000		Code W90Y25	14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
Telephone No.		16. Administered By DCMA BOSTON - AFCC 495 SUMMER STREET BOSTON MA 02210-2138			
17a. Contractor/Offeror Code 066R1 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS, OH 43218-2266			
Telephone No. (781)430-3255		Code HQ0337			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<input type="checkbox"/> 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	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 SEE CONTRACT ADMINISTRATION DATA				26. Total Award Amount (For Govt. Use Only) \$81,679.00	
<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 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 type="checkbox"/> 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.			<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) RYAN W. STACEY RYAN.STACEY@US.ARMY.MIL (586)282-7167	
				31c. Date Signed 2013FEB07	

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 PIIN/SIIN W56HZV-11-D-0093/0007 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: IROBOT CORPORATION		

SUPPLEMENTAL INFORMATION

Buyer Name: DAWN M. HESSELL
Buyer Office Symbol/Telephone Number: CCTA-AHK-C/(586)282-8825
Surveillance Criticality Designator: B
Weapon System: No Identified Army Weapons Systems

*** End of Narrative A0000 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-11-D-0093/0007 MOD/AMD

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Name of Offeror or Contractor: IROBOT CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0022	SUPPLIES OR SERVICES AND PRICES/COSTS PACKBOT SPARE PARTS NSN: 9999-99-999-9999																													
0022AA	<p><u>PACKBOT SPARE PARTS - MARINE CORPS</u></p> <p>GENERIC NAME DESCRIPTION: PACKBOT SPARE PARTS PRON: 3R3GR0583R PRON AMD: 01 ACRN: AA PSC: 1385 CUSTOMER ORDER NO: M9545013MP36260</p> <p>Reference Section J: Exhibit A "Lot Contents for SLIN 0022AA".</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>W90Y2500290583R</td> <td>W90Y25</td> <td>L</td> <td>3</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>1</td> <td>29-APR-2013</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (W90Y25) XR W4GG RS JPO RS JPO JRRF 1414 W PERIMETER RD SELFRIDGE ANGB,MI,48045-0000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-11-D-0093/0007</p> <p>Attn: Jason Sokolowski 586-239-5285</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	W90Y2500290583R	W90Y25	L	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	1	29-APR-2013			1	LO	\$ ** N/A **	\$ 81,679.00
DOC	SUPPL																													
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>																										
001	W90Y2500290583R	W90Y25	L	3																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																												
001	1	29-APR-2013																												

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-11-D-0093/0007 **MOD/AMD**

Name of Offeror or Contractor: IROBOT CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	AMS CD/	OBLG	JO NO/		OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>STAT</u>	<u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>AMOUNT</u>
0022AA	3R3GR0583R	2		AA	\$ 81,679.00
	M9545013MP36260				
TOTAL					\$ 81,679.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	OBLIGATED
		<u>AMOUNT</u>
AA	17 21109652025167854 0674432D6520233MP362604175	\$ 81,679.00
TOTAL		\$ 81,679.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>	
<u>ITEM</u>			
0022AA	AA	17 121411096520 25167854 067443 2D6520233MP362604175 M9545013MP36260	067443

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-11-D-0093/0007

MOD/AMD

Name of Offeror or Contractor: IROBOT CORPORATION

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	LOT CONTENTS FOR SLIN 0022AA	04-FEB-2013	001	EMAIL