

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
2. Contract No. DAAE20-02-D-0070		3. Award/Effective Date 2002 MAR 14		4. Order Number		5. Solicitation Number DAAE20-01-R-0221	
7. For Solicitation Information Call:		A. Name SHERYL DEVOL		B. Telephone Number (No Collect Calls) (309) 782-6602		6. Solicitation Issue Date 2001 OCT 09	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R ROCK ISLAND IL 61299-7630		Code WS2H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573		12. Discount Terms Code 52401A	
17. Contractor/Offeror DIMENSIONS UNLIMITED INC 4467 WHITE BEAR PARKWAY SAINT PAUL MN 55110-7626		Code OCCBO Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339	
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 Contract Expiration Date: 2006DEC31 (Attach Additional Sheets As Necessary)	21. Quantity	22. Unit	23. Unit Price	24. Amount	26. Total Award Amount (For Govt Use Only) 60.00	
25. Accounting And Appropriation Data		27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-6 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.		28. Contractor Is Required To Sign This Document And Return 2 Copies <input checked="" type="checkbox"/> 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.					
30a. Signature Of Offeror/Contractor <i>Dennis L Getter</i>		30b. Name And Title Of Signer (Type Or Print) DENNIS L GETTER PRES		30c. Date Signed 3/14/02		29. Award Of Contract: Reference DAAE2001R0221 Offer <input checked="" type="checkbox"/> Dated 2001 NOV 15, Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted		31a. United States Of America (Signature Of Contracting Officer) <i>Donna L Webb</i>		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB WEBBERIA, ARMY, MIL (309) 782-6369		31c. Date Signed 2002 MAR 14	
32b. Signature Of Authorized Government Representative		32c. Date		33. Shp Number		34. Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment		41b. Signature And Title Of Certifying Officer		41c. Date		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	
42a. Received By (Print)		42b. Received At (Location)		42c. Date Recd (YYMMDD)		42d. Total Containers	

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Standard Form 1449 (10-95)
Prescribed By GSA-FAR (4.8 CFR) 53.212

RECEIVED TIME MAR. 14. 11:41AM



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-7630

REPLY TO
ATTENTION OF:

January 7, 2002

Mobile Shop Sets Team (AMSTA-LC-CTR-M)

Dimensions Unlimited, Inc.
4467 With Bear Parkway
St. Paul, MN 55110-7626

Gentlemen:

The purpose of this letter is to amend solicitation DAAE20-01-R-0221 for the DC/AC Inverter and to open discussions.

The solicitation is amended as follows: The clause Contract Terms and Conditions -Commercial Items, attachment 003 to the solicitation, paragraph (o) Warranty is hereby deleted and replaced with the following:

The Contractor will repair or replace, free of charge, any part or inverter delivered under this contract that is defective in material or workmanship, or otherwise fails to perform in accordance with its intended function as stated on Drawing 11B258001, attachment 001, to the solicitation. This warranty shall begin upon acceptance by the Government of any part or inverter under this contract (including any part or inverter repaired or replaced under this warranty) and shall remain in effect for 2 years.

The Contracting Officer shall notify the Contractor of any defect covered by this warranty within 90 days after the discovery of the defect. Within 3 working days of such notification, the Contractor shall submit to the Contracting Officer a recommendation for corrective action and include shipping instructions for any part or inverter to be returned for repair or replacement. The Contractor shall comply with the directive of the Contracting Officer to correct the defect at no additional expense. Should the Contracting Officer, using sole discretion, elect to ship the defective part or inverter to a location designated by the Contractor for repair or replacement, the Contractor shall have 10 calendar days from receipt of such part or inverter to repair or replace it and return it to the Government. Transportation charges on parts or inverters submitted for repair or replacement and any repair or replacement parts or inverters delivered to the Government under this warranty shall be borne by the Contractor.

The contractor shall also prepare and furnish to the Contracting Officer data and reports applicable to any correction required under this warranty at no increase in the contract price.

Request your acceptance of this warranty in lieu of any other warranty previously offered.

Your past performance submission is unacceptable because it failed to comply with the submission requirements outlined on pages 27 and 28 of the solicitation (paragraph e of clause 52.212-1). To be further considered for award, we request that you resubmit the past performance proposal to comply with this requirement. The Government will only consider recent and relevant

information as defined on page 27.

We further request the following:

(1) Your Cage Code.

(2) Your proposal references Ms. Sandie Degryse as POC for DAAE20-99-T-0039. We were unable to locate this contract number. Please correct or confirm this number.

Attachment 4 is a nonpriced deliverable and all documents required by this attachment are due within 120 days of award. Please indicate your agreement to these terms.

The price evaluation spreadsheet is attached if any changes are required as a result of this letter.

Your response is required by January 15, 2002. Final Proposal Revision will be requested at a later date, following conclusion of discussions with all offerors.

Point of contact is Ms. Sheryl L. DeVol, (309) 782-6602. My fax number for responses is (309) 782-6558.

Sincerely,



Donna L. Webb
Contracting Officer



REPLY TO
ATTENTION OF:

DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-7630

10 JAN 2002

AMSTA-LC-CTT-E

Dimensions Unlimited, Inc.
4467 White Bear Parkway
St. Paul, MN 55110-7626

Mr. Patterson,

Reference solicitation DAAE20-01-R-0221 and Government letter dated January 7, 2002.

This letter amends paragraph 2 of subject letter from, "Transportation charges on parts or inverters submitted for repair or replacement and any repair or replacement parts or inverters delivered to the Government under this warranty shall be borne by the Contractor." To "Transportation charges (CONUS) on parts or inverters submitted for repair or replacement and any repair or replacement parts or inverters delivered to the Government under this warranty shall be borne by the Contractor."

The date and time for submission of information requested in the Government's letter dated January 7, 2002, remains January 15, 2002 at 3:00 p.m. central time.

Late submissions, modifications, revisions, and withdrawals of offers will be handled in accordance with the Instructions to Offerors - Commercial Items, FAR 52.212-1, page 28 of 31, paragraph (j) of the solicitation.

If you have further inquiries please contact Sheryl L. DeVol, (309) 782-6602.

Sincerely,

A handwritten signature in cursive script that reads "Donna L. Webb".

DONNA L. WEBB
Contracting Officer