

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOC9	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0018	3. Effective Date 2000MAR20	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JAN FRANKS (309) 782-5476 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761	Code S3309A
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e-mail address: FRANKSJ@RIA.ARMY.MIL SCD C PAS NONE ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12 To The Address Shown In:	

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 06421	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077

13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2004DEC31					15G. Total Amount Of Contract \$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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. <input type="checkbox"/> 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.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-00-D-0018**MOD/AMD****Name of Offeror or Contractor:** TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a five year requirements contract.

2. See Page 2a, 2b and 2c for ordering periods/prices for the following:

CLIN 0001, M18A3 Detector Kit, Chemical, NSN: 6665-01-463-4278, P/N: 5-77-3274, Page 2a

CLIN 0002, M30A2 Refill Kit, Chemical, NSN: 6665-01-463-4279, P/N: 5-77-3273, Page 2b

CLIN 0003, M272 Water Testing Kit, NSN: 6665-01-134-0885, P/N: D5-77-2500, Page 2c

Ordering periods are as follows:

Ordering Period (OP) 1: Award Date - 31 December 2000

Ordering Period (OP) 2: 01 January 2001 - 31 December 2001

Ordering Period (OP) 3: 01 January 2002 - 31 December 2002

Ordering Period (OP) 4: 01 January 2003 - 31 December 2003

Ordering Period (OP) 5: 01 January 2004 - 31 December 2004

3. The First Article requirement will be determined for each modification at time of award.

4. ISO 9002 quality system applies for this contract.

5. All other terms and conditions of Solicitation DAAE20-99-R-0230, including Amendments 0001 through 0005, are incorporated by reference into this award document.

*** END OF NARRATIVE A001 ***