

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0043	3. Effective Date 2000MAY12	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code S1002A
e-mail address: DOWELLM@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000	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)	
To The Address Shown In: Item 12	
Code 03WJ4	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <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: 2003APR30				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	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	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					

17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ 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 checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2000R0076</u> 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
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-00-D-0043

MOD/AMD

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

## SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS ISSUED AS A 3-YEAR, LONG-TERM, FIXED-PRICE REQUIREMENTS TYPE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEM:

CLIN 0001 M43A1 Electrical Amplifier NSN: 5963-01-114-0149 P/N: 5-15-8111

FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP):

ORDERING PERIOD (OP) 1: AWARD DATE - 30 APR 2001

ORDERING PERIOD (OP) 2: 01 MAY 2001 - 30 APR 2002

ORDERING PERIOD (OP) 3: 01 MAY 2002 - 30 APR 2003

EACH DELIVERY ORDER UNDER CONTRACT DAAE20-00-D-0043 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE THAT APPLIES. RANGE 50-99 AND RANGE 100-199 HAVE BEEN DETERMINED TO BE UNECONOMICAL BUY QUANTITIES, AND WILL NOT BE UTILIZED FOR THIS CONTRACT. THE CONTRACT PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-00-R-0076 ARE ATTACHED AS PAGE 2A.

ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY FOR FIRM DELIVERY DATES.

REMITTANCE ADDRESS IS AS FOLLOWS:

TECHNICAL PRODUCTS GROUP, INC.  
PO BOX 277132  
ATLANTA, GA 30384-7132

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0076 IS INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-00-D-0043 **MOD/AMD**

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELECTRONIC AMPLIFIER                      SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-00-D-0043

**MOD/AMD**

**Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION J - 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>
Attachment 001	SECTION B - PRICING SPREADSHEET		1PG	