

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		▶	<b>Rating</b> DOA5	<b>Page 1 Of 6</b>			
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-C-0132		<b>3. Effective Date</b> 2001SEP27		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE					
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> MOSCOSOW@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761		<b>Code</b> S3309A				
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555  TYPE BUSINESS: Other Small Business Performing in U.S.		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		<b>9. Discount For Prompt Payment</b>					
<b>Code</b> 06421		<b>Facility Code</b>		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶		<b>Item</b> 12			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>		<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		<b>Code</b> SC1016			
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC61 6N 26FB S19130 W13G07							
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>				
				<b>15G. Total Amount Of Contract</b> ▶					
				\$1,425,600.00					

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	6		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <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.)		<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2001R0060</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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b>
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-01-C-0132

MOD/AMD

**Name of Offeror or Contractor:** TRUETECH INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED TO TRUETECH AS A FIRM FIXED PRICE CONTRACT WITH 100 PERCENT EVALUATED OPTION FOR SORBENT POWDER, NSN 6810-01-481-5380. THIS AWARD REPRESENTS SOLICITATION DAAE20-01-R-0060 AND AMENDMENTS 0001 - 0005. THE BASIC AWARD IS FOR 108,000 LBS OF SORBENT POWDER AT 13.20 PER LB FOR A TOTAL OF \$1,425,600.00.

2. SINCE THE CONTRACTOR, TRUETECH, HAS INDICATED THEY WOULD BE FOLLOWING APPENDIX C OF EA-PRF-2166, ONLY LIMITED FIRST ARTICLE TESTING (FAT) WILL BE REQUIRED AS FOLLOWS:

- A. SIMULANT REACTIVITY
- B. COLOR
- C. PARTICLE SIZE

IN ADDITION TO THE REQUIREMENTS LISTED ABOVE, A STANDARD PORE VOLUME TEST IS ALSO REQUIRED. A NITROGEN BET ANALYSIS OF SORBENT THAT HAS BEEN OUTGASSED AT 250 DEG C FOR A MINIMUM OF TWO HOURS WILL BE USED TO DETERMINE PORE VOLUME. THE MINIMUM PORE VOLUME FOR SPRAYDRIED, CALCINED AND DEHYDROXYLATED SORBENT WITH NO CARBON IS 0.4 ML/G. A FIRST ARTICLE TEST REPORT (FATR) IS REQUIRED TO BE SUBMITTED FOR REVIEW AND APPROVAL AS NOTED IN SECTION B.

3. ACCELERATED DELIVERIES WILL BE ACCEPTED ONLY WITH PRIOR WRITTEN APPROVAL FROM THE CONTRACTING OFFICER.

\*\*\* END OF NARRATIVE A 007 \*\*\*



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0132 MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
005	3,200 04-SEP-2002				
006	3,200 04-OCT-2002				
007	3,200 04-NOV-2002				
008	3,200 04-DEC-2002				
009	3,200 04-JAN-2003				
010	3,200 04-FEB-2003				
011	3,200 04-MAR-2003				
012	3,200 04-APR-2003				
013	3,200 04-MAY-2003				
014	3,200 04-JUN-2003				
015	3,200 05-JUL-2003				
016	3,200 04-AUG-2003				
017	3,200 04-SEP-2003				
018	3,200 04-OCT-2003				
019	3,200 04-NOV-2003				
020	3,200 04-DEC-2003				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u>					
(W41CE8) XU USA PINE BLUFF ARSENAL					
DEP OP FLD SVC STK NON AMMO					
53 990 507TH STREET					
PINE BLUFF AR 71602-9500					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
002 W58HZ11101A251 W41CE8 J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 3,200 04-JAN-2004					
002 3,200 04-FEB-2004					
003 3,200 04-MAR-2004					
004 3,200 04-APR-2004					
005 3,200 04-MAY-2004					
006 3,200 04-JUN-2004					
007 3,200 05-JUL-2004					
008 3,200 04-AUG-2004					
009 3,200 04-SEP-2004					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-01-C-0132 **MOD/AMD**

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**Name of Offeror or Contractor:** TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010	3,200 04-OCT-2004				
011	3,200 04-NOV-2004				
012	3,200 04-DEC-2004				
013	3,200 04-JAN-2005				
014	2,400 04-FEB-2005				
FOB POINT: Destination					
SHIP TO: <u>PARCEL POST ADDRESS</u> (W41CE8) XU USA PINE BLUFF ARSENAL DEP OP FLD SVC STK NON AMMO 53 990 507TH STREET PINE BLUFF AR 71602-9500					

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**PIIN/SIIN** DAAE20-01-C-0132

**MOD/AMD**

**Name of Offeror or Contractor:** TRUETECH INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
							<u>NUMBER</u>		
0001AB	S61ZB016SB	AA	2	97	X4930AC61 6N	26FB S19130		W13G07	\$ 1,425,600.00
	070031								
								TOTAL	\$ 1,425,600.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61 6N	26FB S19130			W13G07	\$ 1,425,600.00
							TOTAL	\$ 1,425,600.00