

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0055	3. Effective Date 2001MAY03	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700	Code S0513A
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711	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 0EFR2	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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: 2005SEP30					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	5
	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>DAAE2001R0069</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 KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0055 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CONNECTEC INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-01-R-0069 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M249 Parts Kit, as a result of Connectec's electronic proposal received March 15, 2001. This proposal is incorporated by reference only. All other terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently.

2. Following are the date of the Ordering Periods (OP) covered by this award.

- Ordering Period (OP) 1: Award date - 30 September 2001
- Ordering Period (OP) 2: 01 October 2001 - 30 September 2002
- Ordering Period (OP) 3: 01 October 2002 - 30 September 2003
- Ordering Period (OP) 4: 01 October 2003 - 30 September 2004
- Ordering Period (OP) 5: 01 October 2004 - 30 September 2005

3. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing Connectec's unit prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 141 days after receipt of the delivery order. F.O.B. Destination.

4. Connectec's pricing of all ranges and Ordering Periods is incorporated at attachment 001 to this award.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: CONNECTEC 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: PARTS KIT FOR M249 MG SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-383-0168 Part Number: 12557025</p> <p>Clin 0001 is awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22. The minimum guaranteed quantity for this IDIQ contract is 2,700 each and is being obligated by Delivery Order 0001. The effective period is from the date of award through 30 September 2005.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>F.O.B is Destination</p> <p>Delivery Schedule: Deliveries will be required 141 days after receipt of delivery order at the rate of 1,500 per month to reach the awarded quantity.</p> <p>Ship to Address: All deliveries will be shipped to Red River Army Depot, Texarkana, TX</p> <p>(End of narrative F001)</p>		KT		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-D-0055 **MOD/AMD**

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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: CONNECTEC 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	CONNECTEC'S PRICING SHEET		1PG	