

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0070	3. Effective Date 2001JUL31	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630  e-mail address: MOSCOSOW@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCM ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726  SCD C PAS NONE ADP PT HQ0338	Code S1002A
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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  TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
Code 03WJ4 Facility Code	9. Discount For Prompt Payment
11. Ship To/Mark For SEE SCHEDULE	10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264
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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: 2006OCT01				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 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>DAAE2001R0042</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 _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

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

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIXED PRICE REQUIREMENTS CONTRACT FOR THE FOLLOWING CHEMICAL AGENT MONITOR (CAM) SPARE PART: DRIFT TUBE MODULE NSN 6655-01-383-6257 P/N 442-070. THIS AWARD REPRESENTS SOLICITATION #DAAE20-01-R-0042 AND AMENDMENTS 0001 - 0003.
2. PLEASE NOTE THAT THIS CONTRACT DOES NOT CONTAIN A SECTION B, 'SUPPLIES OR SERVICES AND PRICES/COSTS'. AFTER CONTRACT AWARD, EACH DELIVERY ORDER ISSUED AGAINST THE BASIC CONTRACT SHALL CONTAIN A SECTION B BASED ON THE PRICE IN PARAGRAPH 4 OF THIS NARRATIVE.
3. THIS CONTRACT CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:
  - OP 1. AWARD DATE - 30 SEP 2002
  - 2. 1 OCT 2002 - 30 SEP 2003
  - 3. 1 OCT 2003 - 30 SEP 2004
  - 4. 1 OCT 2004 - 30 SEP 2005
  - 5. 1 OCT 2005 - 30 SEP 2006
4. THE UNIT PRICE LISTED FOR EACH ITEM LISTED BELOW WILL DETERMINE TOTAL DELIVERY ORDER AMOUNT DEPENDING ON ORDERING PERIOD AND QUANTITY RANGE.

DRIFT TUBE MODULE (CLIN 0001)

QTY RANGE	OP 1	OP 2	OP3	OP4	OP 5
250 - 349	976.32	1,002.18	1,080.88	1,143.98	1,184.33
350 - 499	930.33	955.33	1,030.35	1,090.50	1,128.96
500 - 749	885.04	908.48	979.82	1,037.02	1,073.60
750 - 999	839.40	861.63	929.30	983.54	1,018.23
1000 - 1500	793.75	814.78	878.77	930.07	962.87

5. FIRST ARTICLE TESTING (FAT) WILL BE TREATED AS A SEPARATE LINE ITEM ON THE FIRST DELIVERY ORDER ONLY. THERE WILL BE NO COSTS ASSOCIATED WITH FAT.
6. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVERY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.

\*\*\* END OF NARRATIVE A 001 \*\*\*