

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-02-D-0027		<b>3. Award/Effective Date</b> 2001DEC17		<b>4. Order Number</b>		<b>5. Solicitation Number</b>	
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> LINDA T HULTMAN		<b>B. Telephone Number (No Collect Calls)</b> (309)782-3392		<b>6. Solicitation Issue Date</b>	
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09		<b>10. This Acquisition Is</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b>	
<b>e-mail:</b> HULTMANL2@RIA.ARMY.MIL				<input checked="" type="checkbox"/> <b>Unrestricted</b>		<input checked="" type="checkbox"/> <b>See Schedule</b>	
				<input type="checkbox"/> <b>Set Aside: % For</b>		<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>	
				<input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b>		<b>13b. Rating</b> DOA5	
				<b>SIC:</b>		<b>14. Method Of Solicitation</b>	
				<b>Size Standard:</b>		<input type="checkbox"/> <b>RFQ</b> <input type="checkbox"/> <b>IFB</b> <input type="checkbox"/> <b>RFP</b>	
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMA SAN DIEGO 7675 DAGGET ST SUITE 200 SAN DIEGO CA 92111-2241		<b>Code</b> S0514A	
<b>Telephone No.</b>							
<b>17. Contractor/Offeror</b> HYPERBARIC TECHNOLOGIES INC 3224 HOOVER AVENUE NATIONAL CITY CA 91950-0000		<b>Code</b> 067D6 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339	
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>					
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
		SEE SCHEDULE Contract Expiration Date: 2005DEC31 (Attach Additional Sheets As Necessary)					
<b>25. Accounting And Appropriation Data</b>						<b>26. Total Award Amount (For Govt. Use Only)</b> \$0.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<b>28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies</b> <input checked="" type="checkbox"/> <b>To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> <b>Dated _____.</b> Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>				<b>33. Ship Number</b>		<b>34. Voucher Number</b>	<b>35. Amount Verified Correct For</b>
<b>32b. Signature Of Authorized Government Representative</b>		<b>32c. Date</b>		<input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>			
<b>32c. Date</b>				<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	<b>40. Paid By</b>
<b>41b. Signature And Title Of Certifying Officer</b>		<b>41c. Date</b>		<b>42a. Received By (Print)</b>			
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>	<b>42d. Total Containers</b>		

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0027 <b>MOD/AMD</b>	<b>Page 2 of 3</b>
<b>Name of Offeror or Contractor:</b> HYPERBARIC TECHNOLOGIES INC		

SUPPLEMENTAL INFORMATION

1. This award is an indefinite delivery, indefinite quantity (IDIQ) five year contract for the Recompression Chambers, NSN 4220-01-471-0096. The following documents are made part of this award:

1. Attachments A-1, A-2 and A-3 of Basic Option dated February 20, 2001, and no cost options 2(a) and (b) as described in Hyperbaric Technologies' letter dated October 16, 2001.

2. All terms and conditions of solicitation DAAE20-00-T-0058 to include amendments 1 through 9.

3. Attachments 1 through 7 as referenced on page three of this award document.

2. To the extent there is a conflict between Hyperbaric Technologies' proposal and attachment 002, Description for Purchase, the Description for Purchase shall govern.

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

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 3**

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MOD/AMD

**Name of Offeror or Contractor:** HYPERBARIC TECHNOLOGIES INC

## 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	FAR 52.212-4, CONTRACT TERMS AND CONDITIONS		3PG	
Attachment 002	DESCRIPTION FOR PURCHASE	23-FEB-2000	30P	
Attachment 003	HYPERBARIC TECHNOLOGIES PRICE SPREADSHEET, BASIC OPTION	16-OCT-2001	1PG	
Attachment 004	HYPERBARIC TECHNOLOGIES' LETTER	16-OCT-2001	2PG	
Attachment 005	BASIC OPTION A-1, INCLUDING COVER SHEET	20-FEB-2001	13P	
Attachment 006	BASIC OPTION A-2	20-FEB-2001	20P	
Attachment 007	BASIC OPTION A-3	20-FEB-2001	76P	