

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 3	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0070		3. Award/Effective Date 2002MAR14		4. Order Number		5. Solicitation Number DAAE20-01-R-0221	
7. For Solicitation Information Call:		A. Name SHERYL DEVOL		B. Telephone Number (No Collect Calls) (309)782-6602		6. Solicitation Issue Date 2001OCT09	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: 100 % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule	
e-mail: DEVOLS@RIA.ARMY.MIL						12. Discount Terms	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573		Code S2401A	
Telephone No.							
17. Contractor/Offeror DIMENSIONS UNLIMITED INC 4467 WHITE BEAR PARKWAY SAINT PAUL MN 55110-7626		Code OCCB0		Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
Telephone No.						Code HQ0339	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2006DEC31 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies <input checked="" type="checkbox"/> 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.				29. Award Of Contract: Reference DAAE2001R0221 Offer <input checked="" type="checkbox"/> Dated 2001NOV15 Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
				<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative		32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
				38. S/R Account Number		39. S/R Voucher Number	
				40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-D-0070**MOD/AMD****Name of Offeror or Contractor:** DIMENSIONS UNLIMITED INC

SUPPLEMENTAL INFORMATION

This is a five-year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the DC/AC Power Inverter for use on the Contact Maintenance Truck - Heavy. Orders may only be placed by TACOM-Rock Island at the unit prices as shown on attachment 001.

The dates of the ordering periods (OP) covered by this contract are as follows:

OP#1 Date of award - 31 December 2002
OP#2 01 January - 31 December 2003
OP#3 01 January - 31 December 2004
OP#4 01 January - 31 December 2005
OP#5 01 January - 31 December 2006

FOB will be destination for all quantities.

All delivery orders will be issued unilaterally with firm delivery dates as follows:

Production Quantity - 45 days after receipt of order.

All delivery orders under this contract will be issued utilizing the unit price reflected in the appropriate ordering period. See Attachment 001.

Government letters dated 7 January 2002 and 10 January 2002 are hereby made part of this agreement, see attachments 002 and 003.

All terms and conditions in solicitation DAAE20-01-R-0221 and amendments have been agreed to and are incorporated into this contract.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-02-D-0070**MOD/AMD****Name of Offeror or Contractor:** DIMENSIONS UNLIMITED 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	PRICING SHEET		001	
Attachment 002	GOVERNMENT LETTER	07-JAN-2002	002	
Attachment 003	GOVERNMENT LETTER	10-JAN-2002	003	