

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0071	3. Effective Date 2002APR17	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701	Code S0513A
e-mail address: GROSS@RIA.ARMY.MIL		SCD C 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
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code OEFR2	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
--------------------------------------	------	---	----------------

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1)) <input type="checkbox"/> 41 U.S.C. 253(c))	14. Accounting And Appropriation Data
---	---------------------------------------

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2006SEP30			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					

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>DAAE2001R0216</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.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127
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 2002APR17

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0071 MOD/AMD	Page 2 of 5
---------------------------	---	--------------------

Name of Offeror or Contractor: CONNECTEC INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-01-R-0216 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M240 Adapter Assembly, as a result of Connectec's proposal received on 17 December 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 dates of the Ordering Periods (OP) covered by this award:

- Ordering Period (OP) 1: Award DAtE - 30 September 2002
- Ordering Period (OP) 2: 01 October 2002 - 30 September 2003
- Ordering Period (OP) 3: 01 October 2003 - 30 September 2004
- Ordering Period (OP) 4: 01 October 2004 - 30 September 2005
- Ordering Period (OP) 5: 01 October 2005 - 30 September 2006

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 185 days after receipt of award. F.O.B. Destination.

4. Connectec's pricing of all ranges and ordering periods is incorporated as attachment 001 to this award.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0071 MOD/AMD

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: ADAPTER ASSEMBLY SECURITY CLASS: Unclassified CLIN 0001 WILL BE AWARDED AS AN INDEFINITE QUANTITY CONTRACT IN ACCORDANCE WITH FAR 52.216-22. THE GUARANTEED MINIMUM QUANTITY FOR CLIN 0001 IS 800 AND IS BEING OBLIGATED BY DELIVERY ORDER 0001. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2002 WITH FOUR (4) ADDITIONAL ONE YEAR ORDERING PERIODS THROUGH 30 SEPTEMBER 2006.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ADAPTER ASSEMBLY SECURITY CLASS: Unclassified CLIN 0002 WILL BE AWARDED AS AN INDEFINITE QUANTITY CONTRACT IN ACCORDANCE WITH FAR 52.216-22. THE GUARANTEED MINIMUM QUANTITY FOR CLIN 0002 IS 2,092 AND IS BEING OBLIGATED BY DELIVERY ORDER 0001. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2002 WITH FOUR (4) ADDITIONAL ONE YEAR ORDERING PERIODS THROUGH 30 SEPTEMBER 2006.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0071 MOD/AMD

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified 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

Page 5 of 5

PIIN/SIIN DAAE20-02-D-0071

MOD/AMD

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	PRICE EVALUATION SHEET		1PG	