

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0075	3. Effective Date 2002JUN06	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427	Code S3915A
e-mail address: WITTM@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000	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	
TYPE BUSINESS: Large Business Performing in U.S.	
Code 09JX4	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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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: 2004DEC31				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		X	J	List of Attachments	3
	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>DAAE2002R0045</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
19c. Date Signed	20C. Date Signed 2002JUN06
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-D-0075**MOD/AMD****Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

## SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A TWO-YEAR (2) REQUIREMENTS CONTRACT FOR THE FOLLOWING ITEM:

CLIN	NOUN	NSN	P/N
0001	COUPLING ASSEMBLY, QUICK DISCONNECT	4730-01-392-2173	5-1-1960-10

2. THE ORDERING PERIODS ARE AS FOLLOWS:

OP 1: AWARD DATE - 31 DECEMBER 2002  
OP 2: 01 JANUARY 2003 - 31 DECEMBER 2003

3. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-02-D-0075 WILL REFLECT THE PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. THE CONTRACTOR PROPOSAL PRICES PROVIDED UNDER SOLICITATION DAAE20-02-R-0045 ARE ATTACHED AS PAGE 2A.

4. ORDERING PERIOD 3 - ORDERING PERIOD 5 ARE DELETED AND NOT AWARDED ON THIS LONG TERM CONTRACT.

4. FIRST ARTICLE IS WAIVED FOR ILC MANUFACTURED PRODUCTS DIVISION.

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES.

6. AUTHORIZATION IS HEREBY GRANTED FOR RENT-FREE USE ON A NON-INTERFERING BASIS OF GOVERNMENT OWNED TOOLING, SEE ATTACHMENT 001.

7. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0045 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 002 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0075 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 3
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**Name of Offeror or Contractor:** ILC MANUFACTURED PRODUCTS DIVISION

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	AUTHORIZATION FOR RENT-FREE USE LETTER	07-MAR-2002	1PG	