

AWARD/CONTRACT	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-0082	3. Effective Date 2002APR30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC SYLVIA JUST (309)782-1058 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: JUSTS@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: 2003DEC31				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>DAAE2002R0007</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 2002APR30
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0082 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION		

SECTION A - SUPPLEMENTAL INFORMATION

This award is issued as a fixed-price, 2-year, Indefinite Delivery Indefinite Quantity Contract for acquisition of the following:

CLIN 0001 Hose Assembly NSN: 4720-01-378-6479 P/N: 5-1-1963

Following are the dates of the ordering periods:

Ordering Period 1: Date of Award - 31 Dec 02

Ordering Period 2: 1 Jan 03 - 31 Dec 03

The quantity of 7,647 is the guaranteed minimum quantity to be awarded under this contract as defined by and referenced in FAR and DFARS Clauses contained within the solicitation document. The prices for ranges 2500-2999 and 3000-3749 are deleted.

Each Delivery Order under Contract #DAAE20-02-D-0082 will reflect the price for the quantity range that applies. The contract ordering period prices are attached as page 2A.

All Delivery Orders will be issued unilaterally for firm delivery dates.

Authorization is granted for use of government tooling on a noninterfering basis (See Attachment 2). First Article Tests are waived for ILC MPD.

All other terms and conditions of solicitation #DAAE20-01-R-0007 are incorporated into this award document.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0082

MOD/AMD

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	PRICING SPREADSHEET		1PG	
Attachment 002	AUTHORIZATION FOR GFP/GFP LIST		3PG	