

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 2
2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0117		3. Effective Date 2002SEP05	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	
e-mail address: FRANKSJ@RIA.ARMY.MIL		SCD C PAS NONE ADP PT HQ0338		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TECHNICAL PRODUCTS GROUP INC INTELLITEC DIVISION 2000 BRUNSWICK LN DELAND FL 32724-0000		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
TYPE BUSINESS: Large Business Performing in U.S.		9. Discount For Prompt Payment		
Code 03WJ4 Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12
11. Ship To/Mark For SEE SCHEDULE		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		

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		
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price
15F. Amount		15G. Total Amount Of Contract \$0.00		

(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			J	List of Attachments	
	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>DAAE2002R0092</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 MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163	
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed	20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	20C. Date Signed 2002SEP05

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-02-D-0117**MOD/AMD****Name of Offeror or Contractor:** TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS A LONG TERM FIRM-FIXED PRICE REQUIREMENTS CONTRACT FOR THE FOLLOWING IMPROVED CHEMICAL AGENT MONITOR (ICAM) SPARE PARTS:

CLIN 0001, FILTER ASSY, DRIFT TUBE MODULE, NSN: 6665-01-380-1688

CLIN 0002, REPAIR KIT, SIEVE PACK, NSN: 6665-91-475-3860

CLIN 0003, PUMP, ROTARY, NSN: 4320-01-380-0279

ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (OP) 1: Award Date - 31 Jul 2003

ORDERING PERIOD (OP) 2: 1 Aug 2003 - 31 Jul 2004

ORDERING PERIOD (OP) 3: 1 Aug 2004 - 31 Jul 2005

ORDERING PERIOD (OP) 4: 1 Aug 2005 - 31 Jul 2006

ORDERING PERIOD (OP) 5: 1 Aug 2006 - 31 Jul 2007

2. FIRST ARTICLE IS WAIVED FOR ALL CLINS AND ORDERING PERIODS.
3. ISO 9001 QUALITY SYSTEM APPLIES FOR THIS CONTRACT.
4. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0092, INCLUDING AMENDMENTS 0001 AND 0002, ARE INCORPORATED BY REFERENCE INTO THIS AWARD DOCUMENT.

*** END OF NARRATIVE A 004 ***