

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. DAAE20-03-D-0053		3. Effective Date 2003MAR21	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 e-mail address: MOSCOSOW@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 Code S1002A	
			SCD A	PAS NONE
			ADP PT	HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TECHNICAL PRODUCTS GROUP INC 2000 BRUNSWICK LANE DELAND FL 32724 TYPE BUSINESS: Large Business Performing in U.S.		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)		Item 12
Code 03WJ4		Facility Code		
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 Code HQ0338		

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3) <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
Contract Expiration Date: 2007DEC31		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	X	I	Contract Clauses	4
	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	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	3		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 checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003MAR21
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-03-D-0053

MOD/AMD

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIXED PRICE REQUIREMENTS CONTRACT TO TECHNICAL PRODUCTS GROUP FOR THE REFURBISHMENT OF THE CHEMICAL AGENT MONITOR, (CAM), NSN:6665-01-199-4153. THIS AWARD REPRESENTS SOLICITATION DAAE20-02-R-0275.

2. PLEASE NOTE THAT THIS CONTRACT DOES NOT CONTAIN A SECTION B, 'SUPPLIES OR SERVICES AND PRICES/COSTS'. AFTER CONTRACT AWARD, EACH DELIVERY ORDER ISSUED AGAINST THE BASIC CONTRACT SHALL CONTAIN A SECTION B.

3. THIS CONTRACT CONTAINS 4 ORDERING PERIODS (OP) AS FOLLOWS:

- OP 1. AWARD DATE - 31 DEC 2003
- 2. 1 JAN 2004 - 31 DEC 2004
- 3. 1 JAN 2005 - 31 DEC 2005
- 4. 1 JAN 2006 - 31 DEC 2006

4. THIS CONTRACT CONTAINS THE FOLLOWING RANGES:

- OP 1. 10 - 1000 1001 - 3600 3601 - 7200
- 2. 10 - 1000 1001 - 3600 3601 - 7200
- 3. 10 - 1000 1001 - 3600 3601 - 7200
- 4. 10 - 1000 1001 - 3600 3601 - 7200

PER ATTACHED LETTER SENT ON MARCH 4, 2003, MAXIMUM MONTHLY DELIVERIES WILL NOT EXCEED 600 EACH

4. FIRST ARTICLE TESTING HAS BEEN WAIVED FOR THE FOLLOWING ITEMS:

SIEVE BREATHER ASSEMBLY: 442-307
MEMBRANE ASSEMBLY: 442-313
FILTER ASSEMBLY: 442-704
EA-PRF-2173
PRINTED CIRCUIT BOARD: EA-PRF-2168
NOZZLE ASSEMBLY: 442-310
EA-PRF-2171
NOZZLE HOLDER ASSEMBLY: 442-445
EA-PRF-2180
DISPLAY, OPTOELECTRONIC: 442-043
EA-PRF-1577
PROTECTIVE DUST CAP: 442-492
EA-PRF-2175
BATTERY CONTACT ASSEMBLY: 442-726
EA-PRF-2170
CASE ASSEMBLY: 442-024

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. QUANTITIES, DESTINATIONS AND DELIVERY DATES WILL BE PROVIDED ON EACH DELIVERY ORDER. ONLY THE TACOM-RI ACQUISITION CENTER IS AUTHORIZED TO TRANSMIT/ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.

6. THE SMALL BUSINESS SUBCONTRACTING PLAN SUBMITTED BY TECHNICAL PRODUCTS GROUP HAS BEEN ADDED AS ATTACHMENT 007 BY REFERENCE ONLY. THE ACTUAL DOCUMENT WILL NOT BE POSTED TO THE TACOM-RI WEBSITE. CONTRACTOR'S PRICING SHEET DATED MAR 12, 2003 IS ADDED AS ATTACHMENT 008 BY REFERENCE ONLY.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION E - INSPECTION AND ACCEPTANCE

1. A FIRST ARTICLE TEST PLAN SHALL BE SUBMITTED TO THE CONTRACTING OFFICER FOR REVIEW AND APPROVAL PRIOR TO CONDUCTING FAT.

*** END OF NARRATIVE E 001 ***

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Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP INC

SECTION I - CONTRACT CLAUSES

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 52.216-19	ORDER LIMITATIONS	OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 10, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

- (1) Any order for a single item in excess of 7200;
- (2) Any order for a combination of items in excess of 7200; or

(3) A series of orders from the same ordering office within 15 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)

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MOD/AMD

Name of Offeror or Contractor: TECHNICAL PRODUCTS GROUP 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>
Exhibit A	DD FORM 1423		003	
Attachment 001	CAM MWO SOW - SECTION C		006	
Attachment 002	CHEMICAL SURETY MATERIAL CLAUSE		002	
Attachment 003	SPECIAL PACKAGING INSTRUCTIONS (SPI)		012	
Attachment 004	DOCUMENT SUMMARY LIST		002	
Attachment 005	ACCOUNTABILITY INSTRUCTIONS		003	
Attachment 006	PRICING SHEET		001	
Attachment 007	SMALL BUSINESS SUBCONTRACTING PLAN		011	
Attachment 008	CONTRACTOR'S PRICING PAGE	12-MAR-2003	001	