

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0166	3. Effective Date 2003DEC12	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 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 92701-4056	Code S0513A
e-mail address: MENDOZAC@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CONNECTEC COMPANY INC 1701 REYNOLDS AVE IRVINE, CA. 92614-5711  TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 0EFR2	Facility Code
	Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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: 2008JUN30				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	4
	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					

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>DAAE2003R0020</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 LISA A DEVLIN DEVLINL@RIA.ARMY.MIL (309)782-5541
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 2003DEC12

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-03-D-0166

MOD/AMD

**Name of Offeror or Contractor:** CONNECTEC COMPANY INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-03-R-0020 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Trigger Frame, for the Feed Pawl Assembly, NSN: 1005-01-128-5477. The 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. Consequently, the Government is under no further obligation to place any additional orders.

2. Following are the date of the Ordering Periods (OP) covered by this award.

ORDER PERIOD 1:           AWARD THROUGH 31 May 2004  
ORDER PERIOD 2: 01 Jun 2004 THROUGH 31 May 2005  
ORDER PERIOD 3: 01 Jun 2005 THROUGH 31 May 2006  
ORDER PERIOD 4: 01 Jun 2006 THROUGH 31 May 2007  
ORDER PERIOD 5: 01 Jun 2007 THROUGH 31 May 2008

GUARANTEED MINIMUM TOTAL QUANTITY: 1,400 EACH

3. First Article Test Report shall be due 166 days after receipt of the delivery order and shipped to the following address:

TACOM at Rock Island  
1 Rock Island Arsenal  
ATTN: AMSTA-LC-CSC-A/Cathy Mendoza  
Rock Island, IL 61299-7630

4. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing Connectec Company, Inc. unit prices for the applicable quantity range by the ordering period. The production quantity will be due 232 days after receipt of the delivery order. The Additional delivery orders will have the production quantity due 172 days after award of the delivery order. The monthly delivery quantity shall be 350 each month until the delivery order is completed.  
F.O.B. Destination.

5. Early delivery is authorized.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0166 MOD/AMD

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FEED PAWL ASSEMBLY</u></p> <p>NOUN: FEED PAWL ASSEMBLY            SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-128-5477            NOUN: FEED PAWL ASSEMBLY            FSCM: 19200            PART NUMBER: 9348278  <u>DESCRIPTION/SPECS./WORK STATEMENT</u>            TOP DRAWING: 9348278            DATE: 07/31/02</p> <p><u>INSPECTION AND ACCEPTANCE</u>            INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>(End of narrative B001)</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN DAAE20-03-D-0166

MOD/AMD

**Name of Offeror or Contractor:** CONNECTEC COMPANY 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	CONTRACT DATA REQUIREMENTS LIST			
Attachment 001	CD ROM			
Attachment 002	DOCUMENT SUMMARY LIST			
Attachment 003	PRICING SHEET			