

<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. DAAE20-03-D-0167	3. Effective Date 2003OCT09	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	Code S3101A
e-mail address: GROSS@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SWISS TECHNOLOGY INC. 150 ST. CHARLES STREET NEWARK, NJ. 07105-3902  TYPE BUSINESS: Other Small 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 .5% 10 Days Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 48406 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 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: 2007DEC31				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			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					

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>DAAE2003R0139</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 SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127
19B. Name of Contractor	19c. Date Signed	20B. United States Of America
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)
		20C. Date Signed 2003OCT09

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0167**MOD/AMD****Name of Offeror or Contractor:** SWISS TECHNOLOGY INC.

## SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-03-R-0139 IS HEREBY AWARDED AS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M2 HANDLE, MANUAL CONTROL.

2. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM QUANTITY OF 8,200 EACH WILL BE ISSUED CONCURRENTLY.

3. FUTURE PLACEMENT OF DELIVERY ORDERS WILL BE DONE IN ACCORDANCE WITH FAR 16.505 (ORDERING PROCEDURES):

4. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD.

ORDERING PERIOD (OP) 1: AWARD DATE - 31 December 2003

ORDERING PERIOD (OP) 2: 01 January 2004 - 31 December 2004

ORDERING PERIOD (OP) 3: 01 January 2005 - 31 December 2005

ORDERING PERIOD (OP) 4: 01 January 2006 - 31 December 2006

ORDERING PERIOD (OP) 5: 01 January 2007 - 31 December 2007

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

6. SWISS TECHNOLOGY INCORPORATED'S PRICING OF ALL RANGES AND ORDERING PERIODS IS INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0167 MOD/AMD

Name of Offeror or Contractor: SWISS TECHNOLOGY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HANDLE, MANUAL CONTROL                      SECURITY CLASS: Unclassified</p> <p>NSN: 5340-00-550-4080</p> <p>Clin 0001 is awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				
0002	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS                      SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **