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| 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. W52H09-04-D-0124 | 3. Effective Date 2004JUN29 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|--------------------------------|---|

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| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A JOANNE WHITNEY (309)782-5320 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: WHITNEYJ@RIA.ARMY.MIL | | SCD C PAS NONE | ADP PT HQ0339 |

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| 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) |
| | Item 12 |
| Code 0EFR2 | Facility Code |
| To The Address Shown In: | |

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| 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: 2007MAY30 | | | | 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 | | | | | |

Contracting Officer Will Complete Item 17 Or 18 As Applicable

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| 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>W52H0904R0184</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 CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429 |
| 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 2004JUN29 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0124 MOD/AMD | Page 2 of 3 |
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Name of Offeror or Contractor: CONNECTEC COMPANY INC

SECTION A - SUPPLEMENTAL INFORMATION

1. This award will result in a long-term, firm fixed price, indefinite delivery, indefinite quantity (IDIQ) contract for the M249 Windage Scale.
2. Submittal of a Phosphate Coating Procedure for approval is required 60 days after receipt of contract.
3. Earlier Partial Delivery is Authorized.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0124 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>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>****NSN: 1005-01-326-7291 NOUN: Windage Scale FSCM: 19200 PART NUMBER: 12556978 <u>DESCRIPTION/SPECS./WORK STATEMENT</u> DATE: 11/26/03</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICING EVALUATION SUMMARY LOCATED AT ATTACHMENT 001</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>SHIP TO: (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 10,000 EACH</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> | | | | |