

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0137	3. Effective Date 2004AUG23	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 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: MCGUIRED@RIA.ARMY.MIL		SCD C 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 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)	
To The Address Shown In: Item 12	
Code OEFR2	Facility Code

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: 2006DEC31				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	2	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>W52H0904R0044</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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895
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 2004AUG23

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0137 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>NOUN: PARTS KIT, MORTAR FSCM: 19200 PART NR: 5911365 NSN: 1015-01-452-9634 MINIMUM CONTRACT QUANTITY</p> <p>(End of narrative B001)</p> <p>CLIN 0001 WILL BE AWARDED AS AN INDEFINITE-QUANTITY CONTRACT, IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM QUANTITY FOR THE CONTRACT IS 114 EACH (CLIN 0001) AND WILL BE OBLIGATED AT CONTRACT AWARD. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD THROUGH 31 DEC 04, WITH TWO ADDITIONAL PRICING PERIODS, FOR A TOTAL CONTRACT PERIOD OF THREE YEARS.</p> <p>MINIMUM QUANTITY - 114 EACH</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM-ROCK ISLAND, AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7630 (REFERENCE FAR 52.216-18). IT IS REQUESTED ALL OFFERORS SUBMIT PRICES FOR ALL PRICING PERIODS ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 001) AND IN ACCORDANCE WITH SECTION L AND M, EVALUATION CRITERIA-PRICE.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p>	114	EA		
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>NOUN: PARTS KIT, MORTAR FSCM: 19200 PART NR: 5911366 NSN: 1015-01-451-5789 MINIMUM CONTRACT QUANTITY</p> <p>(End of narrative B001)</p> <p>CLIN 0002 WILL BE AWARDED AS AN INDEFINITE-QUANTITY CONTRACT, IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM QUANTITY FOR THE CONTRACT IS 0 EACH (CLIN 0002) AND WILL BE OBLIGATED AT CONTRACT AWARD. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD THROUGH 31 DEC 04, WITH TWO ADDITIONAL PRICING PERIODS, FOR A TOTAL CONTRACT PERIOD OF THREE YEARS.</p> <p>MINIMUM QUANTITY - 0 EACH</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM-ROCK ISLAND, AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7630 (REFERENCE FAR 52.216-18). IT IS REQUESTED ALL OFFERORS SUBMIT PRICES FOR ALL PRICING PERIODS ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 001) AND IN ACCORDANCE WITH SECTION L AND M, EVALUATION CRITERIA-PRICE.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: PARTS KIT, MORTAR FSCM: 19200 PART NR: 5911367 NSN: 1015-01-452-1191 MINIMUM CONTRACT QUANTITY</p>	0	EA		
		244	EA		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0137 MOD/AMD

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>(End of narrative B001)</p> <p>CLIN 0003 WILL BE AWARDED AS AN INDEFINITE-QUANTITY CONTRACT, IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM QUANTITY FOR THE CONTRACT IS 244 EACH (CLIN 0003) AND WILL BE OBLIGATED AT CONTRACT AWARD. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD THROUGH 31 DEC 04, WITH TWO ADDITIONAL PRICING PERIODS, FOR A TOTAL CONTRACT PERIOD OF THREE YEARS.</p> <p>MINIMUM QUANTITY - 244 EACH</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TACOM-ROCK ISLAND, AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7630 (REFERENCE FAR 52.216-18). IT IS REQUESTED ALL OFFERORS SUBMIT PRICES FOR ALL PRICING PERIODS ON THE PRICE EVALUATION SPREADSHEET (ATTACHMENT 001) AND IN ACCORDANCE WITH SECTION L AND M, EVALUATION CRITERIA-PRICE.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>DATA ITEM</u></p> <p>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>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN W52H09-04-D-0137 **MOD/AMD**

Name of Offeror or Contractor: CONNECTEC COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination				