

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0096	3. Effective Date 1999DEC07	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC 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) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD C PAS NONE ADP PT SC1012	Code S3309A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TRUETECH INC 680 ELTON AVE RIVERHEAD NY 11901-2555 TYPE BUSINESS: Other Small Business Performing in U.S. Code 06421 Facility Code	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 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-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Code SC1016
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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: 2004SEP30				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	X	I	Contract Clauses	3
	B	Supplies or Services and Prices/Costs		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

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>DAAE2099R0144</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 JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America By _____ (Signature of Contracting Officer)	20C. Date Signed

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

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PIIN/SIIN DAAE20-99-D-0096

MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS AWARDED AS A LONG TERM FIRM FIXED PRICE REQUIREMENTS CONTRACT FOR THE M8 CHEMICAL PAPER, NSN: 6665-00-050-8529 AND M9 CHEMICAL PAPER, NSN: 6665-01-226-5589.
2. THE CONTRACT CONTAINS 5 ORDERING PERIODS (OP) AS FOLLOWS:

OP 1 AWARD DATE - 30 SEP 2000
2 1 OCT 2000 - 30 SEP 2001
3 1 OCT 2001 - 30 SEP 2002
4 1 OCT 2002 - 30 SEP 2003
5 1 OCT 2003 - 30 SEP 2004
3. THE UNIT PRICES FOR THE M8/M9 CHEMICAL PAPER LISTED ON PAGES 2A AND 2B WILL DETERMINE TOTAL DELIVERY ORDER AMOUNT DEPENDING ON ORDERING PERIOD AND QUANTITY RANGE.
4. FIRST ARTICLE TESTING (FAT) IS WAIVED FOR TRUETECH FOR THE M9 CHEMICAL PAPER IF THE FIRST DELIVERY ORDER AGAINST THIS CONTRACT IS PLACED WITHIN 12 MONTHS OF THE LAST DELIVERY FOR CONTRACT DAAE20-96-C-0341, WHICH IS ALSO WITH TRUETECH. ALL SUBSEQUENT DELIVERY ORDERS WILL HAVE FAT WAIVED IF THEY ARE PLACED WITHIN 12 MONTHS OF THE PREVIOUS DELIVERY ORDER AGAINST THIS CONTRACT.
5. FAT IS NOT WAIVED FOR THE M8 CHEMICAL PAPER.
6. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT. 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.
7. REFERENCE CLAUSE 52.216.21 REQUIREMENTS: THE PHRASE "AFTER 30 SEP 2004" SHOULD READ "AFTER 31 DEC 2005".

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0096 MOD/AMD	Page 3 of 3
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Name of Offeror or Contractor: TRUETECH INC

SECTION I - CONTRACT CLAUSES

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 52.216-21	REQUIREMENTS	OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 31 DEC 2005.

(End of clause)

(IF6031)