

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0127	3. Effective Date 1999SEP15	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC JUDY BARKLAGE (309) 782-3779 ROCK ISLAND IL 61299-7630	Code	W52H09	6. Administered By (If Other Than Item 5) DCMC SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92612-2700	Code	S0513A
e-mail address: BARKLAGEJ@RIA.ARMY.MIL			SCD C PAS NONE	ADP PT HQ0339	

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) VINYL TECHNOLOGY INC 200 E RAILROAD AVENUE MONROVIA, CA 91016	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	
10. Submit Invoices To The Address Shown In:	
Code 6T584	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER 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: 2004DEC31				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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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>DAAE2099B0013</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 MARIA E. RODRIGUEZ RODRIGUEZM@RIA.ARMY.MIL (309) 782-5719
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-99-D-0127**MOD/AMD****Name of Offeror or Contractor:** VINYL TECHNOLOGY INC

## SECTION A - SUPPLEMENTAL INFORMATION

1. This is a five year requirements contract for the following item included in solicitation DAAE20-99-B-0013.

ITEM	NATIONAL STOCK NUMBER (NSN)	PART NUMBER
CLIN 0001AA Carrier, Headpiece	4240-00-368-6361	5-4-1002

2. The five ordering periods included in this contract are as follows:

ORDERING PERIOD (OP) 1:	AWARD DATE - 31 DECEMBER 2000
ORDERING PERIOD (OP) 2:	01 JANUARY 2001 - 31 DECEMBER 2001
ORDERING PERIOD (OP) 3:	01 JANUARY 2002 - 31 DECEMBER 2002
ORDERING PERIOD (OP) 4:	01 JANUARY 2003 - 31 DECEMBER 2003
ORDERING PERIOD (OP) 5:	01 JANUARY 2004 - 31 DECEMBER 2004

3. The prices for the five ordering periods and various quantities are in Section B.

4. Delivery for all quantities will be FOB DESTINATION. All shipments will be sent to the following:

TRANSPORTATION OFFICE	SUPPL ADDR: W22PVJ
BLUE GRASS ACTIVITY	
RICHMOND, KY 40475	

\*\*\* END OF NARRATIVE A001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 3 of 3**

**PIIN/SIIN** DAAE20-99-D-0127

**MOD/AMD**

**Name of Offeror or Contractor:** VINYL TECHNOLOGY 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>
Attachment 001	SOLICITATION/OFFER DAAE20-99-B-0013	31-AUG-99		