

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
-----------------------	---	-------------	-------------

2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0051	3. Effective Date 2003FEB27	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
---	--------------------------------	---

5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD ARLINGTON HEIGHTS IL 60005-2451	Code S1403A
e-mail address: MILESN@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MCNALLY INDUSTRIES INC 216 S PINE ST PO BOX 129 GRANTSBURG WI 54840-0219 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 .25% 20 Days Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 96953	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 DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
--------------------------------------	------	---	----------------

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
---	---------------------------------------

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	
	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					

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>DAAE2001R0144</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.
--	---

19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
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 2003FEB27

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

Page 2 of 3

PIIN/SIIN DAAE20-03-D-0051

MOD/AMD

Name of Offeror or Contractor: MCNALLY INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS PROCUREMENT IS FOR THE FOLLOWING SPARES FOR THE M242 GUN. THE ITEMS BEING PROCURED ARE:

CLINS	ITEMS	NSN	P/N
0001AA	- BOLT, BREECH	1005-01-089-7778	12524331
0002AA	- BREECH ASSY	1005-01-114-0080	12524370
0003AA	- PIN, FIRING	1005-01-368-8280	12524512
0004AA	- SLEEVE, FIRING PIN	1005-01-088-9128	12524323
0005AA	- INSERT, BOLT	1005-01-430-8942	12524333
0006AA	- CAM PIN ASSY	1005-01-088-4378	12524335
0007AA	- KEEPER, FIRING PIN	1005-01-089-7738	12524321

THIS PROCUREMENT IS STRUCTURED AS A FIRM FIXED PRICE REQUIREMENTS CONTRACT (FAR 16.503) FOR THREE YEARS, WITH THE GOVERNMENT HAVING THE ABILITY TO EXTEND THE TERMS OF THE CONTRACT FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS IN ACCORDANCE WITH FAR 52.217-9. THE GOVERNMENT IS NOT OBLIGATED TO EXTEND THE TERMS OF THE CONTRACT BEYOND THE INITIAL 3 YEAR PERIOD.

2. FIRST ARTICLE TEST REQUIREMENTS WILL BE WAIVED.

3. THE ORDERING PERIODS ARE AS FOLLOWS:

AWARD DATE - 27 FEB 2003

ORDERING PERIOD (OP) 1 DATE OF AWARD - 2003 DEC 31

ORDERING PERIOD (OP) 2 2004 JAN 01 - 2004 DEC 31

ORDERING PERIOD (OP) 3 2005 JAN 01 - 2005 DEC 31

OPTION PERIOD (OP) 4 2006 JAN 01 - 2006 DEC 31

OPTION PERIOD (OP) 5 2007 JAN 01 - 2007 DEC 31

4. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY BY THE GOVERNMENT WITH FIRM DELIVERY DATES. EACH DELIVERY ORDER WILL REFLECT THE "SHIP TO" DESTINATION. DELIVERIES ARE TO BE FOB DESTINATION. DELIVERY DATES FOR ALL SEVEN CLINS WILL BE 275 DAYS AFTER AWARD.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 3

PIIN/SIIN DAAE20-03-D-0051

MOD/AMD

Name of Offeror or Contractor: MCNALLY INDUSTRIES 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	CONTRACTOR'S UNIT PRICE LIST			