

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0068	3. Effective Date 2001JUN11	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DRUCILLA M JOHNSON (309)782-3575 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC CLEARWATER 9549 KOGER BLVD GADSEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455	Code S1109A
e-mail address: JOHNSOND4@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TAMPA BRASS AND ALUMINUM CORPORATIO 8511 FLORIDA MINING BLVD TAMPA FL 33634-0000	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	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.	
Code 62294	Facility Code

11. Ship To/Mark For XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199	Code W31G1Z	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) ) <input type="checkbox"/> 41 U.S.C. 253(c)( )	14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26FB S11116 W52H09
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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
15G. Total Amount Of Contract  \$226,649.25					

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	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ 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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

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

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PIIN/SIIN DAAE20-01-C-0068

MOD/AMD

**Name of Offeror or Contractor:** TAMPA BRASS AND ALUMINUM CORPORATIO

## SECTION A - SUPPLEMENTAL INFORMATION

ITEM: RETAINER, GUN COMPONENT  
NSN: 1015-01-443-8387

1. THIS AWARD IS A FIRM FIXED PRICED CONTRACT WITH A 100% OPTION CLAUSE. THE OPTION PRICE FOR ANY OPTION QUANTITIES SHALL BE \$ 5,036.65.

2. PROGRESS PAYMENTS ARE ADDED TO THIS CONTRACT. CLAUSE IA0650, DOD PROGRESS PAYMENT RATES AND IF0082, PROGRESS PAYMENTS - ALTERNATE I ARE INCORPORATED.

3. THE FOLLOWING CLARIFICATIONS WERE AGREED UPON DURING NEGOTIATIONS AND ARE INCORPORATED:

A. TAMPA BRASS & ALUMINUM CORP. CAN USE MIL-I-45208A IN LIEU OF THE ISO REQUIREMENT FOR THIS CONTRACT. HOWEVER, THEY ARE ENCOURAGED TO PURSUE EFFORTS TOWARDS ISO COMPLIANCE.

B. THE FOLLOWING MATERIAL IS APPROVED FOR USE ON THIS CONTRACT:

P/N 11579961 CARBON STEEL 1018 CF, ANNEALED OR NORMALIZED.  
P/N 11579962 STEEL 4140 HRA, 253 BHN MAXIMUM.  
P/N 11579958 STEEL E4130 NORMALIZED BHN 179/229 PER MIL-S-6758.  
P/N 11579959 STEEL E4130 NORMALIZED BHN 179/229 PER MIL-S-6578.

C. ALL FORGED PARTS WILL BE AISI-4130 PER MIL-S-46172, NORMALIZED PER AMS-H-6875.

D. DRAWINGS 8778988, 8778929, AND 8778993 ARE NOT REQUIRED. APPROPRIATE STANDARD MEASURING AND TEST EQUIPMENT SHOULD BE USED TO DETERMINE CONFORMANCE TO THE DRAWING REQUIREMENTS.

E. SPRING DRAWING 11579950; .04 RADIUS REQUIRES MODIFICATION TO .144 RADIUS +/- .015.

F. SPRING DRAWING 11579945; .07 RADIUS REQUIRES MODIFICATION TO .114 RADIUS +/- .015.

G. MAGNETIC PARTICLE INSPECTION IS REQUIRED FOR BOTH FORGING AND MACHINED PARTS.

H. THE CLAMPS, PART NUMBERS 11579961 AND 11579962 WILL BE FROM FORGING AND THE STRIPS, PART NUMBERS 11580073 AND 11580074 WILL BE FROM PLATE STOCK.

3. ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN IN EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0068 MOD/AMD

Name of Offeror or Contractor: TAMPA BRASS AND ALUMINUM CORPORATIO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	45	EA	\$ 5,036.65000	\$ 226,649.25																		
	NSN: 1015-01-443-8387 NOUN: RETAINER,GUN COMPON FSCM: 19206 PART NR: 11579963 SECURITY CLASS: Unclassified PRON: M111F432M1 PRON AMD: 02 ACRN: AA AMS CD: 06001168ATM																						
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579963																						
	<u>Packaging and Marking</u>																						
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
	<u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H091117A600</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>45</td> <td>10-JAN-2002</td> </tr> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091117A600	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	45	10-JAN-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H091117A600	W31G1Z	J		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	45	10-JAN-2002																					
	FOB POINT: Destination																						
	SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199																						
0002	<u>Supplies or Services and Prices/Costs</u>																						
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **																		
	SECURITY CLASS: Unclassified CONTRACTOR WILL PREPARE AND DELIVER THE DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LIST (DD FORM 1423), ATTACHED AS ATTACHMENT 002.																						
	(End of narrative B001)																						
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination																						

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-C-0068

**MOD/AMD**

**Name of Offeror or Contractor:** TAMPA BRASS AND ALUMINUM CORPORATIO

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>				
0001AA	M111F432M1	AA 2	97	X4930AC9G 6D	26FB S11116	W52H09	\$	226,649.25	
06001168ATM									
							TOTAL	\$	226,649.25

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>			
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>			
Army	AA	97 X4930AC9G 6D	26FB S11116	W52H09	\$	226,649.25	
					TOTAL	\$	226,649.25