

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 6	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0046		3. Award/Effective Date 2001APR17		4. Order Number		5. Solicitation Number DAAE20-00-R-0193	
7. For Solicitation Information Call:		A. Name BOBBIE STEGALL		B. Telephone Number (No Collect Calls) (309)782-3618		6. Solicitation Issue Date 2001JAN04	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is		11. Delivery For FOB Destination Unless Block Is Marked	
e-mail: STEGALLB@RIA.ARMY.MIL				<input checked="" type="checkbox"/> Unrestricted		<input checked="" type="checkbox"/> See Schedule	
				<input type="checkbox"/> Set Aside: % For		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
				<input type="checkbox"/> Small Business		13b. Rating DOA5	
				<input type="checkbox"/> Small Disadv Business		14. Method Of Solicitation	
<input type="checkbox"/> 8(A)		SIC:		<input type="checkbox"/> RFQ		<input type="checkbox"/> IFB	
<input type="checkbox"/> Size Standard:				<input checked="" type="checkbox"/> RFP			
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427			
Telephone No.				Code S3915A			
17. Contractor/Offeror O K TOOL AND DIE CO 603 BLUE BELL RD WILLIAMSTOWN NJ 08094-0000		Code 3L549		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
Telephone No.						Code SC1018	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit	
		SEE SCHEDULE Contract Expiration Date: 2005SEP30 (Attach Additional Sheets As Necessary)				23. Unit Price	
						24. Amount	
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only) \$0.00	
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference DAAE2000R0193 Offer <input checked="" type="checkbox"/> Dated 2001FEB26. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: SEE SCHEDULE			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number		34. Voucher Number	
32b. Signature Of Authorized Government Representative				<input type="checkbox"/> Partial		<input type="checkbox"/> Final	
				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32c. Date				38. S/R Account Number		39. S/R Voucher Number	
41a. I Certify This Account Is Correct And Proper For Payment				40. Paid By			
41b. Signature And Title Of Certifying Officer				42a. Received By (Print)			
41c. Date				42b. Received At (Location)			
				42c. Date Recd (YYMMDD)		42d. Total Containers	

Name of Offeror or Contractor: O K TOOL AND DIE CO

SUPPLEMENTAL INFORMATION

1. This contract is awarded using the procedures of FAR Part 12, "Acquisition of Commercial Items" and FAR Part 13, "Simplified Acquisition Procedures." This award is a firm fixed price, long term, Indefinite Delivery Indefinite Quantity (IDIQ) type contract, with five pricing periods.

2. This contract is awarded for the following items:

- CLIN 0002 - Spacer, Stepped, NSN: 5365-01-267-2169, PN: 12597640
- CLIN 0003 - Grip, Grenade Launcher, NSN: 1010-01-384-3618, PN: 12012007

3. The guaranteed minimum quantity of 1,173 each Grip, Grenade Launcher shall be awarded concurrently with award of the basic contract. Delivery Order 0001 will be issued separately for this obligation. The Government is not obligated to purchase any additional requirements or place any additional orders other than the first delivery order for the minimum guaranteed quantity.

4. The ordering periods covered by this contract are as follows:

- Ordering Period 1: Award Date - 30 Sep 01
- Ordering Period 2: 1 Oct 01 - 30 Sep 02
- Ordering Period 3: 1 Oct 02 - 30 Sep 03
- Ordering Period 4: 1 Oct 03 - 30 Sep 04
- Ordering Period 5: 1 Oct 04 - 30 Sep 05

5. The minimum and maximum quantity order ranges are:

CLIN 0002 - Spacer, Stepped

ORDER RANGE			
OP	MINIMUM		MAXIMUM
1	1,000	-	15,000 each
2	1,000	-	15,000 each
3	1,000	-	15,000 each
4	1,000	-	15,000 each
5	1,000	-	15,000 each

CLIN 0003 - Grip, Grenade Launcher

ORDER RANGE			
OP	MINIMUM		MAXIMUM
1	250	-	2,500 each
2	250	-	2,500 each
3	250	-	2,500 each
4	250	-	2,500 each
5	250	-	2,500 each

6. The prices shown on the Price Evaluation Sheet (Attachment 001) will be utilized for any possible additional quantities under Ordering Period 1 and Ordering Period 2 through Ordering Period 5. These prices are ceiling prices for each range and ordering period.

7. Any future delivery order(s) that may be placed shall be issued at the ceiling unit price (or at a lower price if or as proposed by the contractor) for the applicable quantity range and ordering period. All deliveries will be issued unilaterally with firm delivery dates. Delivery schedule for the Buttstock Subassembly is 1,000 each due 197 days after award of delivery order and 500 each per month thereafter.

8. All delivery orders will be issued utilizing the unit price proposed for the applicable quantity range by ordering period. However, if award of an order in any ordering period is made at a unit price established for a smaller quantity range and cumulative orders for that ordering period exceed that quantity range, a unit price adjustment will be calculated against all previously ordered quantity for that ordering period that have not been accepted by the Government (via DD250), and also applied against remaining ordering period quantities to apply the correct range unit price for cumulative total quantity for that ordering period.

9. Each delivery order stands on its own except for cumulative pricing.

10. The signed Non-Disclosure Agreement (Attachment 004 to Solicitation DAAE20-00-R-0193) is hereby incorporated and made a part of this contract. Upon completion of the last delivery order issued under this contract, the contractor shall certify in writing to the

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0046 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: O K TOOL AND DIE CO

Contracting Officer that the technical data has been destroyed. The contractor shall include with the certificate of destruction a list of the names and addresses of subcontractors and vendors who received a copy of the technical data package or part of the technical data package provided with the solicitation. The Certificate of Destruction is provided as Attachment 002.

11. Solicitation DAAE20-00-R-0193, including Amendments 0001 and 0002, and contractor's proposal dated 24 Jan 01, are hereby incorporated and made a part of this contract as Attachment 003.

12. No dollars are obligated on this award document.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0046 MOD/AMD

Name of Offeror or Contractor: O K TOOL AND DIE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>NO MINIMUM GUARANTEED QUANTITY</u></p> <p>NSN: 5365-01-267-2169 NOUN: SPACER, STEPPED FSCM: 19200 PART NR: 12597640 SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12597640 REVISION: C DATE: 12-SEP-1989</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>				<p>SEE PRICE EVALUATION SHEET - ATTACHMENT 001 FOR PRICES, QUANTITY RANGES, AND ORDERING PERIODS. DELIVERY SCHEDULE IS 7,500 EACH - 73 DAYS AFTER AWARD OF DELIVERY ORDER.</p>
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MINIMUM GUARANTEED QUANTITY - 1,173 EACH</u></p> <p>NSN: 1010-01-384-3618 NOUN: GRIP, GRENADE LAUNCHER FSCM: 19200 PART NR: 12012007 SECURITY CLASS: Unclassified</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12012007 REVISION: B DATE: 16-SEP-1999</p> <p><u>Packaging and Marking</u></p>				<p>SEE PRICE EVALUATION SHEET - ATTACHMENT 001 FOR PRICES, QUANTITY RANGES, AND ORDERING PERIODS. DELIVERY SCHEDULE IS 1,173 EACH - 125 DAYS AFTER AWARD OF DELIVERY ORDER.</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0046 MOD/AMD

Name of Offeror or Contractor: O K TOOL AND DIE CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p>PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>DATA ITEM</p> <p>NOUN: DD 1423 REQUIREMENTS SECURITY CLASS: Unclassified 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><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-01-D-0046

MOD/AMD

Name of Offeror or Contractor: O K TOOL AND DIE CO

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	PRICE EVALUATION SHEET		001	
Attachment 002	CERTIFICATE OF DESTRUCTION		001	
Attachment 003	SOLICITATION DAAE20-00-R-0193, AMENDMENTS 0001, 0002, AND CONTRACTOR'S PROPOSAL		035	