

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0146		3. Effective Date 2003JUL30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA CLEVELAND ADMIRAL KIDD CENTER 555 EAST 88TH STREET BRATENAHL OH 44108-1068	
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		Code S3603A		
			SCD A	PAS NONE
			ADP PT	HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KAEPER MACHINE, INC. 8680 TWINBROOK RD MENTOR, OH. 44060-4341		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
		9. Discount For Prompt Payment		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12
Code 1HFX2	Facility Code	To The Address Shown In:		

11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337
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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
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	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	6
	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>DAAE2003R0160</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 SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003JUL30
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0146 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: KAEPER MACHINE, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-03-R-0160 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Body, Buttstock Assembly and the Buffer, Recoil Mechanism in support of the M249 Machine Gun. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.
2. Following are the dates of the Ordering Periods (OP) covered by this award.
 - Ordering Period (OP) 1: Award date - 31 December 2003
 - Ordering Period (OP) 2: 01 January 2004 - 31 December 2004
 - Ordering Period (OP) 3: 01 January 2005 - 31 December 2005
 - Ordering Period (OP) 4: 01 January 2006 - 31 December 2006
 - Ordering Period (OP) 5: 01 January 2007 - 31 December 2007
3. First Article Test Report is required for the Buffer Recoil Mechanism (Clin 0002).
4. All Delivery Orders will be issued unilaterally with firm delivery dates, utilizing Kaeper Machine's unit prices for the applicable clin and quantity range by ordering period. The production delivery schedule for the Body, Buttstock Assembly (Clin 0001) will be required 122 days after receipt of award at a month rate of 135 each. The First Article Test Report for the Buffer Recoil Mechanism (Clin 0002) is required 146 days after receipt of award. The production delivery schedule will be established to start 242 days after receipt of the delivery order at a monthly rate of 125 per month through completion of the quantity. F.O.B. Destination.
5. Keepers prices for all clin, ranges and Ordering Periods is incorporated as attachment 001 to this award.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BODY, BUTTSTOCK ASSEMBLY FSCM: 19200 PART NR: 12956143 SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-396-4041</p> <p>Clin 0001 will be awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>Production quantity will be required 122 days after award of contract, at a monthly production rate of 135 each.</p> <p>(End of narrative B001)</p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP TO ADDRESS:</p> <p>XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001</p> <p>FOB Destination</p> <p>(End of narrative F001)</p>				
0002	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BUFFER, RECOIL MECHANISM FSCM: 19200 PART NR: 12956142 SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0146 MOD/AMD

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NSN: 1005-01-396-4038</p> <p>Clin 0002 will be awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>First Article is deemed necessary. The First Article Test Report will be due 146 days after award of contract. Production quantity will be required 242 days after award of contract, at a monthly production rate of 125 each through quantity completion.</p> <p>(End of narrative B001)</p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP TO ADDRESS:</p> <p>XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland, PA 17070-5001</p> <p>FOB Destination</p> <p>(End of narrative F001)</p>				
0003	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>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),</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0146 MOD/AMD

Name of Offeror or Contractor: KAEPER MACHINE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>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>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-D-0146

MOD/AMD

Name of Offeror or Contractor: KAEPER MACHINE, 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	KAEPERS PRICING SPREADSHEET		1PG	