

**ORDER FOR SUPPLIES OR SERVICES**

|   |                |  |                                 |   |  |  |   |   |                        |   |  |                 |  |
|---|----------------|--|---------------------------------|---|--|--|---|---|------------------------|---|--|-----------------|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>DAAE20-03-P-0570   |                |  |                                 | 2. DELIVERY ORDER/CALL NO.  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2003SEP03  |   | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE                  |                        | 5. PRIORITY<br>DOA5   |  |                 |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>NATE ACREE (309)782-1176<br>ROCK ISLAND IL 61299-7630<br>EMAIL: ACREEN@RIA.ARMY.MIL  |                |  | CODE W52H09                     |   | 7. ADMINISTERED BY (if other than 6)<br>DCMA MANCHESTER<br>2 WALL ST<br>MANCHESTER NH 03101-1518                               |  |   |   | CODE S3319A            |   | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER (See Schedule if other) |                 |  |
| 9. CONTRACTOR<br>SIG ARMS INC<br>18 INDUSTRIAL DRIVE<br>EXETER, NH. 03833-4557  |                |  | CODE 1EF82                      |   | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |                        | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |                 |  |
| NAME AND ADDRESS  |                |  | SCD: C PAS: NONE ADP PT: HQ0337 |   | 12. DISCOUNT TERMS   |  |   | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15         |                        |   |  |                 |  |
| 14. SHIP TO<br>SEE SCHEDULE   |                |  | CODE                            |   | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>NORTH ENTITLEMENT OPERATIONS<br>PO BOX 182266<br>COLUMBUS OH 43218-2266 |  |   |   | CODE HQ0337            |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2   |                 |  |
| 16. TYPE OF ORDER   | DELIVERY/ CALL | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.             |                                 |   |  |  |   |   |                        |   |  |                 |  |
| PURCHASE  | X              | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein. |                                 |   |  |  |   |   |                        |   |  |                 |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. |                |  |                                 |   |  |  |   |   |                        |   |  |                 |  |
| NAME OF CONTRACTOR  |                |  | SIGNATURE                       |   |  | TYPED NAME AND TITLE   |   |   | DATE SIGNED (YYYYMMDD) |   |  |                 |  |
| <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:   |                |  |                                 |   |  |  |   |   |                        |   |  |                 |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |                |  |                                 |   |  |  |   |   |                        |   |  |                 |  |
| 18. ITEM NO.  |                | 19. SCHEDULE OF SUPPLIES/SERVICE   |                                 |   |  | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE         |   | 23. AMOUNT   |                 |  |
|   |                | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Service Contracts   |                                 |   |  |  |   |   |                        |   |  |                 |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.  |                |  |                                 | 24. UNITED STATES OF AMERICA<br>JERRY L YOWELL /SIGNED/<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736 |  |  |   | 25. TOTAL   |                        | \$2,425.00  |  | 26. DIFFERENCES |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |                |  |                                 |   |  |  |   |   |                        |   |  |                 |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                |  |                                 |   |  | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                        |   |  |                 |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |                |  |                                 |   |  | 28. SHIP. NO.  |   | 29. D.O. VOUCHER NO.  |                        | 30. INITIALS  |  |                 |  |
| f. TELEPHONE NUMBER   |                |  | g. E-MAIL ADDRESS               |   |  | <input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL   |   | 32. PAID BY   |                        | 33. AMOUNT VERIFIED CORRECT FOR   |  |                 |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |                |  |                                 |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   | 34. CHECK NUMBER  |                        | 35. BILL OF LADING NO.  |  |                 |  |
| a. DATE (YYYYMMDD)  |                | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER   |                                 |   |  | 37. RECEIVED AT  |   | 38. RECEIVED BY (Print)   |                        | 39. DATE RECEIVED (YYYYMMDD)  |  |                 |  |
|   |                |  |                                 |   |  | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |                        | 42. S/R VOUCHER NO.   |  |                 |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                          | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0570<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 7 |
| <b>Name of Offeror or Contractor:</b> SIG ARMS INC |   |                           |

SUPPLEMENTAL INFORMATION

| Regulatory Cite              | Title                     | Date     |
|------------------------------|---------------------------|----------|
| 1<br>52.233-4503<br>TACOM-RI | AMC-LEVEL PROTEST PROGRAM | JUN/1998 |

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(END OF CLAUSE)

(AS7010)

THIS PROCUREMENT IS FOR CONTRACTOR DEPOT SUPPORT FOR INSPECTION OF 194 EACH M11 PISTOLS. THIS INSPECTION IS TO VERIFY UNSERVICEABLE CONDITION AND TO DOCUMENT CURRENT CONDITION OF WEAPONS AS PER ATTACHMENT 1 STATEMENT OF WORK (SOW). REPAIRS TO THESE M11 PISTOLS IS NOT AUTHORIZED AT THIS TIME. THE CONTRACTOR WILL THEN SUBMIT A QUOTE TO REPAIR EACH M11 PISTOL TO THE CONTRACTING OFFICER.

THE GOVERNMENT IS REQUIRED TO RETAIN PROPERTY ACCOUNTABILITY FOR ALL GOVERNMENT FURNISHED MATERIAL (GFM) AND ASSETS BEING INSPECTED. M11 PISTOLS SHALL BE DELIVERED TO THE CONTRACTOR FROM THE DEFENSE DISTRIBUTION DEPOT ANNISTON (DDD). THE CONTRACTOR SHALL RECEIVE ASSETS FROM THE GOVERNMENT AND PERFORM AN INVENTORY AS SPECIFIED IN THE SOW AND DD FORM 1423. ASSETS SHALL BE REPORTED BY NSN, QUANTITY, CONDITION CODE, DOCUMENT NUMBER AND SERIAL NUMBER OF RECEIPT IN ACCORDANCE WITH DD FORM 1348-1A ACCOMPANYING THE RECEIPT, FROM OTHER DOCUMENTATION PROVIDED OR FROM THE FOLLOWING POC: ASSOCIATE DEPUTY, COMMODITY BUSINESS OPERATIONS, ROCK ISLAND SITE MANAGER, 1 ROCK ISLAND ARSENAL, ATTN: AMSTA-LC-CIMD/MS. NOE, ROCK ISLAND, IL 61299-7630, COMMERCIAL PHONE: (309) 782-6396, E-MAIL: NOEL@RIA.ARMY.MIL. THE CONTRACTOR SHALL UPON RECEIPT OF M11 PISTOLS INSPECT AND TEST AS NECESSARY TO ASCERTAIN THE ACTUAL CONDITION OF THE ITEMS.

THE CONTRACTOR WILL DOCUMENT THE RESULTS ON A DA FORM 2407 FOR EACH WEAPON, IN ACCORDANCE WITH INSTRUCTIONS FROM DA PAM 738-750. AN ITEMIZED COST TO REPAIR EACH PISTOL WILL BE PROVIDED WITH THE DA FORM 2407 ON EACH WEAPON. REWORK/REPAIR SHALL BE LIMITED TO THE WORK REQUIRED TO RESTORE THE ORIGINAL FUNCTIONAL AND STRUCTURAL CAPABILITY (CONDITION CODE B). PISTOLS DETERMINED TO EXCEED THE APPROPRIATE MAINTENANCE EXPENDITURE LIMIT WILL BE SO IDENTIFIED.

THE CONTRACTORS FINAL PROPOSED REPAIR ACTIONS ARE SUBJECT TO THE GOVERNMENT'S REVIEW AND VERIFICATION. THE COST PROPOSAL WILL BE SUBMITTED TO: UNITED STATES ARMY TANK-AUTOMOTIVE AND ARMAMENT COMMAND ROCK ISLAND, ATTENTION: AMSTA-LC-CSC-C, MR. NATE ACREE, 1 ROCK ISLAND ARSENAL, ROCK ISLAND, IL 61299-7630.

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



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MOD/AMD

**Name of Offeror or Contractor:** SIG ARMS INC

## INSPECTION AND ACCEPTANCE

2 52.246-15 CERTIFICATE OF CONFORMANCE APR/1984

## DELIVERIES OR PERFORMANCE

3 52.242-17 GOVERNMENT DELAY OF WORK APR/1984

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-03-P-0570

**MOD/AMD**

**Name of Offeror or Contractor:** SIG ARMS INC

CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         | OBLG        |             |                                  |                             | JOB           |                   |        |                  |          |
|-------------|---------------|-------------|-------------|----------------------------------|-----------------------------|---------------|-------------------|--------|------------------|----------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> |                             | <u>ORDER</u>  | <u>ACCOUNTING</u> |        | <u>OBLIGATED</u> |          |
|             |               |             |             |                                  |                             | <u>NUMBER</u> | <u>STATION</u>    |        | <u>AMOUNT</u>    |          |
| 0001AA      | R12A1RN8M1    | AA          | 2           | 21                               | 22033000026D6D02P313033252G | S11116        | 299RN8            | W52H09 | \$               | 2,425.00 |
|             | 31303334026   |             |             |                                  |                             |               |                   |        |                  |          |
|             |               |             |             |                                  |                             |               | TOTAL             | \$     |                  | 2,425.00 |

| <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                   | 21 22033000026D6D02P313033252G S11116 | W52H09            | \$ 2,425.00      |
|                |                      |                                       | TOTAL             | \$ 2,425.00      |

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MOD/AMD

**Name of Offeror or Contractor:** SIG ARMS INC

## CONTRACT CLAUSES

|    |                       |  |          |
|----|-----------------------|--|----------|
| 4  | 52.233-3              | PROTEST AFTER AWARD                              | AUG/1996 |
| 5  | 52.243-1              | CHANGES - FIXED PRICE                            | AUG/1987 |
| 6  | 52.245-19             | GOVERNMENT PROPERTY FURNISHED [ " ]AS IS[ " ]    | APR/1984 |
| 7  | 252.204-7003<br>DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT     | APR/1992 |
| 8  | 252.223-7004<br>DFARS | DRUG-FREE WORK FORCE                             | SEP/1988 |
| 9  | 252.225-7001<br>DFARS | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | APR/2003 |
| 10 | 252.225-7002<br>DFARS | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS     | APR/2003 |
| 11 | 252.231-7000<br>DFARS | SUPPLEMENTAL COST PRINCIPLES                     | DEC/1991 |
| 12 | 252.242-7000<br>DFARS | POSTAWARD CONFERENCE                             | DEC/1991 |
| 13 | 252.243-7001<br>DFARS | PRICING OF CONTRACT MODIFICATIONS                | DEC/1991 |
| 14 | 252.243-7002<br>DFARS | REQUESTS FOR EQUITABLE ADJUSTMENT                | MAR/1998 |
| 15 | 252.245-7001<br>DFARS | REPORTS OF GOVERNMENT PROPERTY                   | MAY/1994 |
| 16 | 252.246-7000<br>DFARS | MATERIAL INSPECTION AND RECEIVING REPORT         | MAR/2003 |
| 17 | 52.215-8              | ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT    | OCT/1997 |

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

**CONTINUATION SHEET**

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**PIIN/SIIN** DAAE20-03-P-0570

**MOD/AMD**

**Name of Offeror or Contractor:** SIG ARMS INC

LIST OF ATTACHMENTS

| <u>List of</u><br><u>Addenda</u> | <u>Title</u>            | <u>Date</u> | <u>Number</u><br><u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|-------------------------|-------------|----------------------------------|-----------------------|
| Attachment 001                   | STATEMENT OF WORK (SOW) | 01-MAY-2003 | 016                              |                       |

**PIIN/SIIN** DAAE20-03-P-0570

**MOD/AMD**

**ATT/EXH ID** Attachment 001

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