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| 2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0044 | 3. Effective Date 2004MAR24 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
|---|--------------------------------|---|

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| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 | Code W52H09 | 6. Administered By (If Other Than Item 5) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 | Code S2206A |
|---|----------------|---|----------------|

e-mail address: MENDOZAC@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

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| 7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CAM ENGINEERING, INC. 26 WELLMAN ST UNIT # 3 LOWELL, MA. 01851-5110 TYPE BUSINESS: Other Small Business Performing in U.S. | 8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below) |
| 9. Discount For Prompt Payment | |
| 10. Submit Invoices (4 Copies Unless Otherwise Specified) | |
| Item 12 | |
| To The Address Shown In: | |
| Code OWG03 | Facility Code |

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| 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 |
| KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | |
| Contract Expiration Date: 2009JUL10 | | | | | 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 | 4 |
| | 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

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| 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>DAAE2003R0254</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 CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429 |
| 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 2004MAR24 |

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|---|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0044 MOD/AMD | Page 2 of 4 |
| Name of Offeror or Contractor: CAM ENGINEERING, INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-03-R-0254 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Slide Pistol, for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. 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 date of the Ordering Periods (OP) covered by this award.

ORDER PERIOD 1: AWARD THROUGH 31 DEC 2004
ORDER PERIOD 2: 01 JAN 2005 THROUGH 31 DEC 2005
ORDER PERIOD 3: 01 JAN 2006 THROUGH 31 DEC 2006
ORDER PERIOD 4: 01 JAN 2007 THROUGH 31 DEC 2007
ORDER PERIOD 5: 01 JAN 2008 THROUGH 31 DEC 2008

GUARANTEED MINIMUM TOTAL QUANTITY: 600 EACH

3. No First Article Test Report is required.

4. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing Machining Technologies prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 186 days after receipt of the delivery order. F.O.B. Destination.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0044 MOD/AMD

Name of Offeror or Contractor: CAM ENGINEERING, 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>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-128-5468 NOUN: Slide pistol FSCM: 19200 PART NUMBER: 9348392</p> <p><u>DESCRIPTION/SPECS./WORK STATEMENT</u></p> <p>DATE: 04/29/03</p> <p><u>INSPECTION AND ACCEPTANCE</u></p> <p>INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p><u>DELIVERIES OR PERFORMANCE</u></p> <p>FOB: DESTINATION</p> <p>SHIP TO: (W25GLU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 600 EACH</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

PIIN/SIIN W52H09-04-D-0044

MOD/AMD

Name of Offeror or Contractor: CAM ENGINEERING, 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> |
|----------------------------------|---------------------------------|-------------|----------------------------------|-----------------------|
| Exhibit A | CONTRACT DATA REQUIREMENTS LIST | | 003 | |
| Attachment 001 | PRICING EVALUATION SHEET | | 001 | |
| Attachment 002 | SECTION C | | 001 | |
| Attachment 003 | DOCUMENT SUMMARY LIST | | 002 | |