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| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA5 | Page 1 Of 3 |
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| 2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0076 | 3. Effective Date 2004APR06 | 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 GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT AVE NW GRAND RAPIDS MI 49504-5352 | Code S2303A |
| 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) DELTA PRODUCTS & DEV CORP. 100 ANILINE AVE N HOLLAND, MI. 49424-6407 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) | |
| Code 63825 Facility Code | Item 12 |
| To The Address Shown In: | |

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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: 2009MAY23 | | | | | 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 | | | 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 | |
| | G | Contract Administration Data | | | M | Evaluation Factors for Award | |
| | H | Special Contract Requirements | | | | | |

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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>DAAE2003R0266</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 2004APR06 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0076 MOD/AMD | Page 2 of 3 |
| Name of Offeror or Contractor: DELTA PRODUCTS & DEV CORP. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-03-R-0266 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the PARTS KIT, NSN: 1005-01-237-4583 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: 5,700 EACH

3. No First Article Test Report is required.

4. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing DELTA PRODUCTS prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 145 days after receipt of the delivery order. F.O.B. Destination.

5. Early Delivery is authorized.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0076 MOD/AMD

Name of Offeror or Contractor: DELTA PRODUCTS & DEV CORP.

| 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: 1005-01-327-4583 NOUN: Parts Kit FSCM: 19200 PART NUMBER: 12557030</p> <p><u>DESCRIPTION/SPECS./WORK STATEMENT</u></p> <p>DATE: 11/27/02</p> <p>** DO NOT USE PRICING LINES - SUBMIT PRICING EVALUATION SUMMARY LOCATED AT ATTACHMENT 001</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: (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 5,700 each</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> | | | | |