

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0107	3. Effective Date 2004JUN14	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code S0101A
e-mail address: GROSS@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SABRE DEFENCE INDUSTRIES LLC 450 ALLIED DRIVE NASHVILLE, TN. 37211-3315 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
To The Address Shown In: Item 12	
Code 3C4V9	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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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: 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	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

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>DAAE2003R0241</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 2004JUN14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-D-0107**MOD/AMD****Name of Offeror or Contractor:** SABRE DEFENCE INDUSTRIES LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-03-R-0241 IS HEREBY AWARDED AS A 4 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M2 MACHINE GUN BARREL, AS A RESULT OF SABRE DEFENCE'S PROPOSAL INCLUDING AMENDMENT 0001. THIS PROPOSAL IS INCORPORATED BY REFERENCE ONLY.
2. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM QUANTITY OF 3,000 EACH WILL BE ISSUED CONCURRENTLY.
3. FUTURE PLACEMENT OF DELIVERY ORDERS WILL BE DONE IN ACCORDANCE WITH FAR 16.505 (ORDERING PROCEDURES):

ORAL QUOTES WILL BE REQUESTED FROM THE SUCCESSFUL OFFERORS PRIOR TO EXECUTION OF ANY SUBSEQUENT DELIVERY ORDERS. SUBSEQUENT DELIVERY ORDERS WILL BE PLACED WITH THE SUCCESSFUL OFFEROR(S) WHO PROVIDE THE GOVERNMENT WITH THE BEST VALUE (PRICE NOT TO EXCEED THE CEILING PRICE) CONSIDERING PAST PERFORMANCE ON OTHER PREVIOUS ORDERS AGAINST THIS CONTRACT, ABILITY TO MEET THE DELIVERY REQUIREMENTS AND CURRENT PRODUCTION CAPACITY.

4. FOLLOWING ARE THE DATES OF THE ORDERING PERIODS (OP) COVERED BY THIS AWARD.

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DECEMBER 2004
ORDERING PERIOD (OP) 2: 01 JANUARY 2005 - 31 DECEMBER 2005
ORDERING PERIOD (OP) 3: 01 JANUARY 2006 - 31 DECEMBER 2006
ORDERING PERIOD (OP) 4: 01 JANUARY 2007 - 31 DECEMBER 2007

5. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES.
6. SABRE DEFENCE'S PRICING OF ALL RANGES AND ORDERING PERIODS IS INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: SABRE DEFENCE INDUSTRIES LLC

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: BARREL MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified</p> <p>NSN: 1005-00-726-6131</p> <p>Clin 0001 is awarded as a Full and Open, Best Value, 4 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>First Article is not required.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				
0002	<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), 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>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: SABRE DEFENCE INDUSTRIES LLC

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	SABRE DEFENCE'S PRICING SPREADSHEET		1PG	