

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-0145	3. Effective Date 2004SEP15	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A JOANNE WHITNEY (309)782-5320 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007	Code S2401A
e-mail address: WHITNEYJ@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MORRISSEY INC 9304 BRYANT AVE S BLOOMINGTON, MN. 55420-3474 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 1L666	Facility Code
	Item 12 To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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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: 2008DEC31				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					

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>W52H0904R0008</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 2004SEP15

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3**

PIIN/SIIN W52H09-04-D-0145

MOD/AMD

Name of Offeror or Contractor: MORRISSEY INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation W52H09-04-R-0008 is hereby awarded as a 3 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Heat Shield Assembly, NSN: 1005-01-249-0184 for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 will obligate the guaranteed minimum order quantity and will be issued concurrently with this award. Upon issuance of D.O.0001, 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 05
Order Period 2: 01 Jan 2006- 31 Dec 2006
Order Period 3: 01 Jan 2007- 31 Dec 2007

GUARANTEED MINIMUM TOTAL QUANTITY: 4,000 EACH

Pricing of any and all delivery orders shall be in accordance with the pricing sheet completed by the contractor and incorporated into this contract as attachment 0001.

3. The first article test report shall be shipped to:

TACOM at Rock Island
1 Rock Island Arsenal
Att: AMSTA-LC-CSC-A/JoAnne Whitney
Rock Island, IL 61299

4. All delivery Orders will be issued unilaterally, with firm delivery dates, utilizing Morrissey, Inc. prices for the applicable quantity range by ordering period. The first article test report will be due 180 days after award. Production delivery will commence 344 days after award. All follow on delivery orders will have a schedule of 240 days after award. Deliveries will be at a rate of 2,000 per month until the delivery order is completed. F.O.B. Destination.

5. Early Partial Delivery is authorized.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0145 MOD/AMD

Name of Offeror or Contractor: MORRISSEY 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: 1005-01-249-0184 NOUN: HEAT SHIELD ASSY FSCM: 19200 PART NUMBER: 12540405</p> <p><u>DESCRIPTION/SPECS./WORK STATEMENT</u></p> <p>DATE: 01/31/03</p> <p>PRICING SHALL BE IAW THE PRICING SHEET,AT ATTACHMENT 001 TO THIS AWARD DOCUMENT 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 DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>GUARANTEED MINIMUM TOTAL QUANTITY: 4,000 EACH</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p>				