

<b>AWARD/CONTRACT</b>	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-0164	3. Effective Date 2004SEP14	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUZANNE K MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630  e-mail address: MCGREGORS@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code S1501A
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SCD B PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) NMC INC 8161 E MONROE ST DUGGER, IN. 47848-8045  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)			
Code OCF78	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 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 checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <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: 2008SEP30				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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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>W52H0904R0210</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 2004SEP14

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0164 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> NMC INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is for a Firm Fixed Price, Three-Year, Indefinite Delivery, Indefinite Quantity (IDIQ) contract for the M240 MG Trigger, NSN: 1005-01-394-1928, P/N: 12597070. Award is made to NMC Incorporated, doing business as Northside Machine Company, Cage 0CF78. Award is based on the proposal submitted by NMC Incorporated, dated 16 July 2004. Delivery order 0001 that obligates the minimum order quantity of 500 each will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.
2. The following are the dates of the Ordering Periods (OP) covered by this award:  
  
Ordering Period 01 - 30 September 2004 - 29 September 2005  
Ordering Period 02 - 30 September 2005 - 29 September 2006  
Ordering Period 03 - 30 September 2006 - 29 September 2007
3. All delivery orders will be issued unilaterally with firm delivery dates, utilizing NMC Incorporated's unit prices for the applicable range by ordering period. The first article test report will be due 150 days after the issuance of the delivery order. Production delivery schedule will be established to start 240 days after the issuance of a delivery order at a rate of 200 per month through completion of the quantity.
4. FOB is source - TAC Code 97X4930AC AAGL is to be used.
5. NMC Incorporated's prices for all ranges and ordering periods are incorporated as attachment 001 to this award.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W52H09-04-D-0164

**MOD/AMD**

**Name of Offeror or Contractor:** NMC 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>
Attachment 001	NMC INCORPORATED'S PRICING SPREADSHEET		001	