

2. Contract (Proc. Inst. Ident) No. W52H09-04-D-0173	3. Effective Date 2004OCT05	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 NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013	Code S3310A
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e-mail address: MENDOZAC@RIA.ARMY.MIL SCD C PAS NONE ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) TRI-TECHNOLOGIES, INC. 40 HARTFORD AVE MOUNT VERNON, NY. 10553-5119 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)	
Item 12	
To The Address Shown In:	
Code 06MAB	Facility Code

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: 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	5
	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>W52H0904R0357</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 2004OCT05

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0173 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract represents one of two Indefinite Delivery, Indefinite Quantity (IDIQ) awards resulting from solicitation W52H09-04-R-0357 for the Trigger Assembly, NSN: 1005-01-128-5491, P/N: 9348354 in support of the M249 Machine Gun. The minimum guaranteed quantity for multiple awards will be obligated under Delivery Order 0001 for 5,000 each Trigger Assemblies. Delivery Order 0001 will be issued concurrently with the award of this contract. The Government will be under no further obligation to place additional orders after Delivery Order 0001 is issued.

2. STAGE II - DELIVERY ORDER PLACEMENT

The proposed unit prices on Exhibit A for any delivery orders over and above the guaranteed minimum requirements will be used as ceiling prices for that ordering range and period. Written quotes will be requested from both contractors prior to execution of any subsequent delivery orders. Subsequent delivery orders will be placed with the successful offeror who provides the Government with the best value considering price not to exceed the ceiling price, past performance on the basic contract, ability to meet the delivery requirements and current production capability.

3. The FATR is hereby waived.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0173 MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M249 TRIGGER ASSEMBLY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-128-5491 NOUN: M249 TRIGGER ASSEMBLY PART NR: 9348354</p> <p>ORDER PERIOD 1: AWARD DATE - 31 DEC 05 ORDER PERIOD 2: 01 JAN 06 - 31 DEC 06 ORDER PERIOD 3: 01 JAN 07 - 31 DEC 07</p> <p>FIRST ARTICLE TEST REPORT DUE 180 DAYS AFTER RECEIPT OF ORDER DELIVERY DUE WITH FIRST ARTICLE, 300 DAYS AFTER RECEIPT OF ORDER DELIVERY DUE WITHOUT FIRST ARTICLE, 210 DAYS AFTER RECEIPT OF ORDER</p> <p>PRODUCTION UNITS WILL BE DELIVERED AT A RATE OF 500 PER MONTH UNTIL THE TOTAL ORDERED QUANTITY HAS BEEN FULFILLED</p> <p>MINIMUM TOTAL CONTRACT QUANTITY: 5,000 FOR MULTIPLE (TWO) AWARDS</p> <p>MAXIMUM TOTAL CONTRACT QUANTITY - IN TOTAL, WHETHER SINGLE OR MULTIPLE CONTRACTS: 80,000</p> <p><u>INSPECTION AND ACCEPTANCE</u> INSPECTION: ORIGIN ACCEPTANCE: ORIGIN</p> <p>FOB POINT: DESTINATION</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (X25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>ONLY TACOM-ROCK ISLAND IS AUTHORIZED TO ISSUE DELIVERY ORDERS UNDER THIS CONTRACT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0002	<p><u>CONTRACT DATA REQUIREMENT LIST (CDRL)</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-D-0173 MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities, and schedules set forth in the Contract Data Requirement List (CDRL), DD Form 1423 (Exhibit B).</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>PHOSPHATE COATING PRE-PRODUCTION PROCEDURES</u></p> <p>NOUN: DD FORM 1423 CDRL A004 SECURITY CLASS: Unclassified</p> <p>The contractor will prepare and deliver the pre-production phosphate coating procedure to the Contracting Officer for approval no later than 60 days after contract award and before production. (DD FORM 1423, Sequence Number A004)</p> <p>A DD FORM 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

CONTINUATION SHEET

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MOD/AMD

Name of Offeror or Contractor: TRI-TECHNOLOGIES, 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	PRICE EVALUATION SPREADSHEET		001	
Exhibit B	CONTRACT DATA REQUIREMENT LIST		003	
Attachment 001	DOCUMENT SUMMARY SHEET		002	