

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number
SEE SCHEDULE

Page 1 **Of** 5

2. Contract No.
W52H09-04-P-0625

3. Award/Effective Date
2004SEP01

4. Order Number

5. Solicitation Number

6. Solicitation Issue Date

7. For Solicitation Information Call:

A. Name
TERESA L STOTTLEMYRE

B. Telephone Number (No Collect Calls)
(309)782-4626

8. Offer Due Date/Local Time

9. Issued By
TACOM-ROCK ISLAND
AMSTA-LC-CSC-C
ROCK ISLAND IL 61299-7630

Code W52H09

10. This Acquisition Is
 Unrestricted
 Set Aside: % For
 Small Business
 Hubzone Small Business
 8(A)
 NAICS: 332994
 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked
 See Schedule

12. Discount Terms

13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)

13b. Rating DOA5

14. Method Of Solicitation
 RFQ IFB RFP

e-mail: STOTTLEMYRET@RIA.ARMY.MIL

15. Deliver To
SEE SCHEDULE

Code

16. Administered By
DCMA MANCHESTER
2 WALL ST
MANCHESTER NH 03101-1518

Code S3319A

Telephone No.

17. Contractor/Offeror
SIG ARMS INC
18 INDUSTRIAL DRIVE
EXETER, NH. 03833-4557

Code 1EF82 **Facility**

18a. Payment Will Be Made By
DFAS COLUMBUS CENTER
NORTH ENTITLEMENT OPERATIONS
PO BOX 182266
COLUMBUS OH 43218-2266

Code HQ0337

Telephone No.

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked
 See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE				
(Use Reverse and/or Attach Additional Sheets As Necessary)					

25. Accounting And Appropriation Data
SEE ADDENDUM

26. Total Award Amount (For Govt. Use Only)
\$91,532.70

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda Are Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda Are Are Not Attached.

28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.

29. Award Of Contract: Ref. W52H0904T0443 **Offer Dated _____ Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items: SEE SCHEDULE**

30a. Signature Of Offeror/Contractor

31a. United States Of America (Signature Of Contracting Officer)

30b. Name And Title Of Signer (Type Or Print)

30c. Date Signed

31b. Name Of Contracting Officer (Type Or Print)
CEAN L HARTLEBEN /SIGNED/
HARTLEBENC@RIA.ARMY.MIL (309)782-3429

31c. Date Signed

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received Inspected Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** W52H09-04-P-0625**MOD/AMD****Name of Offeror or Contractor:** SIG ARMS INC

SUPPLEMENTAL INFORMATION

Each M11 Pistol will be furnished with the following:

1. Iron Sights
2. Three (13 round) Magazines
3. Lockable Hard Case
4. Gun Lock (Cable)
5. Manual

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0625 MOD/AMD

Name of Offeror or Contractor: SIG ARMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 1005-01-336-8265 FSCM: 19204 PART NR: 12011978 SECURITY CLASS: Unclassified																												
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: M11 PISTOL PRON: U14A1A52M1 PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: FD20600440841M <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>FD206033508011</td> <td>FY1346</td> <td>L</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>33</td> <td>07-JAN-2005</td> <td colspan="3"></td> </tr> </table> FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (FY1346) FY1346 AIR FORCE MUNS STORAGE SITE SUPP SHIP TO ONLY NO REQUISITIONING 7 FRANKFORD AVE ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0625/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	FD206033508011	FY1346	L		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	33	07-JAN-2005				33	EA	\$ 548.10000	\$ 18,087.30
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																								
001	FD206033508011	FY1346	L		3																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																											
001	33	07-JAN-2005																											
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: M11 PISTOL PRON: U14A1B78M1 PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: FD20600440859M <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:	134	EA	\$ 548.10000	\$ 73,445.40																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W52H09-04-P-0625 MOD/AMD

Name of Offeror or Contractor: SIG ARMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FD206042128015 FY1346 L 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 134 07-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (FY1346) FY1346 AIR FORCE MUNS STORAGE SITE SUPP SHIP TO ONLY NO REQUISITIONING 7 FRANKFORD AVE ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-P-0625/0000</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN W52H09-04-P-0625

MOD/AMD

Name of Offeror or Contractor: SIG ARMS INC

CONTRACT ADMINISTRATION DATA

Clin 0001AA and 0001AB TAC Code is F8D1.

*** END OF NARRATIVE G 001 ***

LINE ITEM	PRON/ AMS CD/ MIPR	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	U14A1A52M1 FD20600440841M	AA	2	57 4630110000H8436E835701Z0000100000000000672300		F0330L \$	18,087.30
0001AB	U14A1B78M1 FD20600440859M	AB	2	57 2430110000H8236E835701Z0000100000000000503000		F0330L \$	73,445.40
						TOTAL \$	91,532.70

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Air Force	AA	57 4630110000H8436E835701Z0000100000000000672300	F0330L	\$ 18,087.30
Air Force	AB	57 2430110000H8236E835701Z0000100000000000503000	F0330L	\$ 73,445.40
				TOTAL \$ 91,532.70