

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0052		3. Effective Date 1999MAY12		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By ACALA AMSTA -AC-PCR-B KATHLEEN LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 e-mail address: LANNANK@RIA.ARMY.MIL		Code W52H09	6. Administered By (If Other Than Item 5) DCMC BOSTON 495 SUMMER STREET BOSTON MA 02210-2138 SCD A PAS NONE ADP PT SC1012			Code S2206A
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S. Code 26978			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Facility Code			9. Discount For Prompt Payment			
			10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶		Item 12	
			To The Address Shown In:			
11. Ship To/Mark For XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512		Code CK0MLX	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077			Code SC1016
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 ACRN: AA 21 92033000095R5R03P31102831FA S20113 W56HZV			
15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price			KIND OF CONTRACT: Supply Contracts and Priced Orders		
15G. Total Amount Of Contract ▶					\$393,750.00	

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	
X	G	Contract Administration Data	5		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 _____ 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.	
19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 2 of 5

PIIN/SIIN DAAE20-99-C-0052

MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. A LETTER CONTRACT WAS AWARDED MAY 12, 1999 IN WHICH THE CONTRACTOR AGREED TO A UNDEFINITEZED CONTRACTUAL ACTION FOR THE PROCUREMENT OF 126 EACH CHROME BARREL ASSEMBLIES AT A CEILING PRICE OF \$787,500.00 OF WHICH 50% OR \$393,750.00 WAS OBLIGATED AT THAT TIME. UPON RECEIPT OF PROPOSAL THE CONTRACT WILL BE ADJUSTED TO 75% OF THE CEILING PRICE.

2. DEFINITIZATION OF THE CONTRACT WILL BE WITHIN 120 DAYS OF DATE OF AWARD OF THE LETTER CONTRACT.

3. THE REQUIRED DELIVERY SCHEDULE FOR THE 126 CHROME BARREL ASSEMBLIES, NSN: 1005-01-433-8405, P/N: 12524520 IS IN SECTION B, SUPPLIES/SERVICES. THIS DELIVERY SCHEDULE WILL BE ADDRESSED DURING NEGOTIATIONS.

4. AT TIME OF NEGOTIATIONS 4 1-YEAR OPTIONS WITH THE FOLLOWING RANGES WILL ALSO BE NEGOTIATED:

FY00 104/208

FY01 149/298

FY02 160/320

FY03 136/268

EACH OF THESE OPTION YEARS ARE TO BE EXERCISED NO LATER THAN MAY 12 OF THAT FISCAL YEAR.

5. PACKAGING SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE PACKAGING DATA SHEET OF THE SPECIAL PACKAGING INSTRUCTION 12524520, REVISION B, DATED 25 AUG 1997. PACKING LEVEL B IS REQUIRED AND SHALL BE IN ACCORDANCE WIL MIL-STD-2073-1, REVISION C, DATE 1 OCT 1996. MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129, "STANDARD PRACTICE FOR MILITARY MARKING", REVISION N, DATED 15 MAY 1997. BAR CODING REQUIREMENTS APLY. WHEN LOT NUMBERING IS REQUIRED, NO MORE THAN ONE LOT SHALL BE PACKAGED IN AN OUTER SHIPPING CONTAINER.

6. INDIVIDUAL CLAUSES AND TERMS AND CONDITIONS WILL BE FINALIZED DURING ALPHA NEGOTIATIONS.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
DELIVERIES TO BE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS +/-5 BARRELS TO THE CUMULATIVE DELIVERY SCHEDULE																																														
	(End of narrative A001)																																														
0001	<u>Supplies or Services and Prices/Costs</u>																																														
0001AA	PRODUCTION QUANTITY	126	EA	\$ UNDEFINITIZED	\$ 393,750.00																																										
	NOT TO EXCEED				\$ 393,750.00																																										
	NSN: 1005-01-433-8405 NOUN: 25 MM CHROME GUN BARRELS FSCM: 19008 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: 729081GU72 PRON AMD: 01 ACRN: AA AMS CD: 311028																																														
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	FOB POINT: Destination																																														
	SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD																																														

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-C-0052 **MOD/AMD**

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PO BOX 15512 YORK PA 17405-1512				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0052

MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	729081GU72	AA	1	21	92033000095R5R03P31102831FA	S20113	9ZGBA3	W56HZV \$ 393,750.00
	311028							
							TOTAL	\$ 393,750.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 92033000095R5R03P31102831FA S20113	W56HZV	\$ 393,750.00
			TOTAL	\$ 393,750.00