

| | | | | |
|--|---|------------------------|---|--|
| 2. Contract No. DAAE20-99-C-0068 | 3. Award/Effective Date 1999JUL07 | 4. Order Number | 5. Solicitation Number DAAE20-99-R-0004 | 6. Solicitation Issue Date 1999APR16 |
| 7. For Solicitation Information Call: | A. Name ELLEN BARTZ | | B. Telephone Number (No Collect Calls) (309) 782-5120 | 8. Offer Due Date/Local Time |

| | | | | |
|---|--------------------|---|--|---------------------------|
| 9. Issued By ACALA AMSTA-AC-PCR-A ROCK ISLAND IL 61299-7630 | Code W52H09 | 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: 3484 Size Standard: | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP | 12. Discount Terms |
|---|--------------------|---|--|---------------------------|

e-mail: BARTZE@RIA.ARMY.MIL

| | | | |
|---------------------------------------|-------------|---|--------------------|
| 15. Deliver To SEE SCHEDULE | Code | 16. Administered By DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 | Code S0701A |
| Telephone No. | | | |

| | | | | |
|---|-------------------|-----------------|--|--------------------|
| 17. Contractor/Offeror MOSSBERG O F AND SONS INC 7 GRASSO AVE NORTH HAVEN CT 06473-3237 | Code 41758 | Facility | 18a. Payment Will Be Made By COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266 | Code SC1032 |
| 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 | | | | |
| (Attach Additional Sheets As Necessary) | | | | | |

| | |
|--|--|
| 25. Accounting And Appropriation Data SEE ADDENDUM | 26. Total Award Amount (For Govt. Use Only) \$204,215.00 |
|--|--|

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. 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: Reference _____ Offer
 Dated 1999MAY17. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:

| | |
|--|---|
| 30a. Signature Of Offeror/Contractor | 31a. United States Of America (Signature Of Contracting Officer) |
| 30b. Name And Title Of Signer (Type Or Print) | 31b. Name Of Contracting Officer (Type Or Print) |
| 30c. Date Signed | 31c. Date Signed |

| | | | |
|---|---|---|--|
| 32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted | 33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number | 35. Amount Verified Correct For |
| 32b. Signature Of Authorized Government Representative | 32c. Date | 36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 37. Check Number |
| 41a. I Certify This Account Is Correct And Proper For Payment | | 38. S/R Account Number | 39. S/R Voucher Number |
| 41b. Signature And Title Of Certifying Officer | 41c. Date | 40. Paid By | |
| | | 42a. Received By (Print) | |
| | | 42b. Received At (Location) | |
| | | 42c. Date Recd (YYMMDD) | 42d. Total Containers |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0068 MOD/AMD

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | |
|-------------------|--|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|-----|-------------|--|--|--|--|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | | | | | | | | | | |
| 0001 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 425 | EA | \$ 235.00000 | \$ 99,875.00 | | | | | | | | | | | | | | | | | | |
| | NSN: 1005-01-000-0001 NOUN: SHOTGUN, 12 GAME PUMP/RIOT SECURITY CLASS: Unclassified PRON: M18A1320M1 PRON AMD: 02 ACRN: AA AMS CD: 323018 <u>Packaging and Marking</u> <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>W52H099019A201</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>425</td> <td>04-NOV-1999</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H099019A201 | W31G1Z | J | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 425 | 04-NOV-1999 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H099019A201 | W31G1Z | J | | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 425 | 04-NOV-1999 | | | | | | | | | | | | | | | | | | | | | |
| 0002 | <u>Supplies or Services and Prices/Costs</u> | | | | | | | | | | | | | | | | | | | | | | |
| 0002AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 444 | EA | \$ 235.00000 | \$ 104,340.00 | | | | | | | | | | | | | | | | | | |
| | NSN: 1005-01-000-0001 NOUN: SHOTGUN, 12 GAGE PUMP/ RIOT SECURITY CLASS: Unclassified PRON: M19A0325M1 PRON AMD: 02 ACRN: AB AMS CD: 323018620343230 <u>Packaging and Marking</u> <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>W52H099019A202</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>444</td> <td>04-NOV-1999</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H099019A202 | W31G1Z | J | | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 444 | 04-NOV-1999 | | | | |
| <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | | | | | | | | | | | | | | | | | | |
| 001 | W52H099019A202 | W31G1Z | J | | 3 | | | | | | | | | | | | | | | | | | |
| <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | | | | | | | | | | | | | | | | | | | | | |
| 001 | 444 | 04-NOV-1999 | | | | | | | | | | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-C-0068 **MOD/AMD**

Page 3 of 4

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------------|--|-----------------|-------------|-------------------|---------------|
| | (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-99-C-0068

MOD/AMD

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG | | | | | | JOB | ACCOUNTING | | OBLIGATED |
|-------------|-----------------|-------------|-------------|----------------------------------|-----------------------------|--------|--------|--------------|----------------|---------------|-----------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>ORDER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0001AA | M18A1320M1 | AA | 2 | 21 | 82033000086D6D02P32301831E1 | S11116 | 890320 | W52H09 | \$ | 99,875.00 | |
| | 323018 | | | | | | | | | | |
| 0002AA | M19A0325M1 | AB | 2 | 21 | 92033000096D6D02P32301831E1 | S11116 | 990325 | W52H09 | \$ | 104,340.00 | |
| | 323018620343230 | | | | | | | | | | |
| | | | | | | | | TOTAL | \$ | 204,215.00 | |

| SERVICE | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING | OBLIGATED | |
|-------------|---------------|----|-----------------------------|--------|--------|----|----------------|---------------|--|
| <u>NAME</u> | | | | | | | <u>STATION</u> | <u>AMOUNT</u> | |
| Army | AA | 21 | 82033000086D6D02P32301831E1 | S11116 | W52H09 | \$ | 99,875.00 | | |
| Army | AB | 21 | 92033000096D6D02P32301831E1 | S11116 | W52H09 | \$ | 104,340.00 | | |
| | | | | | TOTAL | \$ | 204,215.00 | | |