

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 Of 7	
<b>2. Contract No.</b> DAAE20-99-C-0110		<b>3. Award/Effective Date</b> 1999SEP30		<b>4. Order Number</b>		<b>5. Solicitation Number</b> DAAE20-99-R-0062	
<b>6. Solicitation Issue Date</b> 1999AUG04		<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELLEN BARTZ		<b>B. Telephone Number (No Collect Calls)</b> (309) 782-5120	
<b>8. Offer Due Date/Local Time</b>		<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROCK ISLAND IL 61299-7630  e-mail: BARTZE@RIA.ARMY.MIL		<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <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:	
<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b>		<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		<b>13b. Rating</b> DOA5	
<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>16. Administered By</b> DCMC BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299	
<b>Code</b> S2101A		<b>Telephone No.</b>		<b>17. Contractor/Offeror</b> BERETTA USA CORP 17601 BERETTA DRIVE ACCOKEEK MD 20607-9503		<b>Code</b> SC1034	
<b>Code</b>		<b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER SOUTH ENTITLEMENT OPERATION DFAS-CO-JSC/CAPITOL PO BOX 182263 COLUMBUS OH 43218-2263 Payment will be made by Electronic Funds Transfer		<b>Code</b>	
<b>Code</b>		<b>17b. Check If Remittance Is Different And Put Such Address In Offer</b> <input type="checkbox"/>		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum		<b>Code</b>	
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>		<b>21. Quantity</b>		<b>22. Unit</b>	
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)				<b>23. Unit Price</b>	
						<b>24. Amount</b>	
						FMS REQUIREMENT	
<b>25. Accounting And Appropriation Data</b> SEE ADDENDUM				<b>26. Total Award Amount (For Govt. Use Only)</b> \$846,846.00			
<input checked="" type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> 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.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated 1999SEP08. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>35. Amount Verified Correct For</b>	
<b>32c. Date</b>				<b>38. S/R Account Number</b>		<b>37. Check Number</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>39. S/R Voucher Number</b>		<b>40. Paid By</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>42a. Received By (Print)</b>			
<b>41c. Date</b>				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0110 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 7
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**Name of Offeror or Contractor:** BERETTA USA CORP

SUPPLEMENTAL INFORMATION

CLIN 0001AC IS REDUCED BY 14 EACH, FROM 110 EACH TO 96 EACH. CONTRACTOR'S LETTER DATED 23 SEP 99 CONFIRMING ACCEPTANCE OF QUANTITY REDUCTION AND HOLDING THEIR OFFERED PRICE IS INCORPORATED INTO THIS DOCUMENT AS ATTACHMENT 001. TOTAL CONTRACT QUANTITY IS REDUCED FROM 1,847 EACH TO 1,833 EACH.

SOLICITATION DAAE20-99-R-0062 WITH AMENDMENT 001 IS INCORPORATED INTO THIS CONTRACT AS ATTACHMENT 002.

REFERENCING CLAUSE E-2, FAR 52.245-4538, "GOVERNMENT FURNISHED AMMUNITION" (ES6043), BALL, "CERTIFIED", M882, NSN 1305-01-172-9558 AMMUNITION REQUIRED IS CHANGED FROM 20,207 ROUNDS TO 26,412 ROUNDS.

PLEASE NOTE: PISTOLS ARE TO BE PACKAGED WITH TWO MAGAZINES; ONE OVERPACKED WITH EACH WEAPON AND ONE PACKED SEPARATELY.

\*\*\* END OF NARRATIVE A001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0110 MOD/AMD

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M9 9MM PISTOL                      FSCM: 19200                      PART NR: 9346412                      SECURITY CLASS: Unclassified</p> <p>PISTOLS ARE TO BE PACKAGED WITH                      TWO MAGAZINES; ONE OVERPACKED WITH                      EACH WEAPON AND ONE PACKED SEPARATELY.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	1833	EA	\$ 462.00000	\$ 846,846.00																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-118-2640                      NOUN: M9 9MM PISTOL                      FSCM: 19200                      PART NR: 9346412                      SECURITY CLASS: Unclassified                      PRON: U19A0R15M1 PRON AMD: 02 ACRN: AA                      CUSTOMER ORDER NO: FD20609941352</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL</p> <table border="1" data-bbox="264 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>FD206082328010</td> <td>FY1346</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1446 769 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1,537</td> <td>29-MAR-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON                      7 FRANKFORD AVE                      ANNISTON AL 36201-4199</p> <p>MARK FOR: MIPR 99-41352</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206082328010	FY1346	J		3	DEL REL CD	QUANTITY	DEL DATE	001	1,537	29-MAR-2000	1537	EA	\$ 462.00000	\$ 710,094.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	FD206082328010	FY1346	J		3																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1,537	29-MAR-2000																					
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-118-2640</p>	200	EA	\$ 462.00000	\$ 92,400.00																		

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0110 MOD/AMD

Name of Offeror or Contractor: BERETTA USA CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: M9 9MM PISTOL                      SECURITY CLASS: Unclassified                      PRON: J59A0B20M1 PRON AMD: 02 ACRN: AB                      AMS CD: JAK007                      FMS CASE IDENTIFIER: LE JAK</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 BLEA8383509001 BZ2JAK L BLEA00 3  <u>PROJ CD BRK BLK PT</u>                      BLE002  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 200 29-MAR-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (BLE002) EMBASSY OF LEBANON                      C/O AMBROSIO SHIPPING COMPANY                      1400 CAVALIER BLVD                      CHESAPEAKE VA 23323-1602</p> <p>MARK FOR: LEBANESE ARMY HEADQUARTERS                      BEIRUT LEBANON</p>				
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-118-2640                      NOUN: M9 9MM PISTOL                      SECURITY CLASS: Unclassified                      PRON: U18A2R22M1 PRON AMD: 06 ACRN: AC                      CUSTOMER ORDER NO: FD20609842802</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 FD206072518012A FY1346 J 3  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 96 29-MAR-2000</p> <p>FOB POINT: Destination</p>	96	EA	\$ 462.00000	\$ 44,352.00

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**Name of Offeror or Contractor:** BERETTA USA CORP

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199				

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**PIIN/SIIN** DAAE20-99-C-0110

**MOD/AMD**

**Name of Offeror or Contractor:** BERETTA USA CORP

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	U19A0R15M1	AA	2	57	9130110000H8947E83571700000000000000000503000					F0330L	\$ 710,094.00
0001AB	J59A0B20M1 JAK007	AB	2	9711	X8242LE01X6V6V01JAK 00731EALES11116				999B20	W52H09	\$ 92,400.00
0001AC	U18A2R22M1	AC	2	57578030110000H8847E83571700000000000000000503000						F0330L	\$ 44,352.00
									TOTAL	\$ 846,846.00	

SERVICE	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING	OBLIGATED	
<u>NAME</u>							<u>STATION</u>	<u>AMOUNT</u>	
Air Force	AA	57	9130110000H8947E83571700000000000000000503000				F0330L	\$ 710,094.00	
Army	AB	9711	X8242LE01X6V6V01JAK 00731EALES11116				W52H09	\$ 92,400.00	
Air Force	AC	57578030110000H8847E83571700000000000000000503000					F0330L	\$ 44,352.00	
							TOTAL	\$ 846,846.00	

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**PIIN/SIIN** DAAE20-99-C-0110

**MOD/AMD**

**Name of Offeror or Contractor:** BERETTA USA CORP

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	BARRETTA LETTER	23-SEP-99	001	
Attachment 002	SOLICITATION DAAE2099R0062 W/AMEND 001	02-SEP-99		