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| AWARD/CONTRACT | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DXA5 | Page 1 Of 3 |
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| 2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0098 | 3. Effective Date 1999AUG31 | 4. Requisition/Purchase Request/Project No. SEE SCHEDULE |
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| 5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A VICKI SIMPSON (309) 782-6931 ROCK ISLAND IL 61299-7630 e-mail address: SIMPSONV@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 |
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| 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 Facility Code | 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: |
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| 11. Ship To/Mark For SEE SCHEDULE Code | 12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 Code SC1016 |
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| 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 |
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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: 2004SEP30 | | | | 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 | | | 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 | |
| | G | Contract Administration Data | | | M | Evaluation Factors for Award | |
| | H | Special Contract Requirements | | | | | |

Contracting Officer Will Complete Item 17 Or 18 As Applicable

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| 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>DAAE2099R0046</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 MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837 |
| 19B. Name of Contractor By _____ (Signature of person authorized to sign) | 20B. United States Of America By _____ (Signature of Contracting Officer) |
| 19c. Date Signed | 20C. Date Signed |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-99-D-0098**MOD/AMD****Name of Offeror or Contractor:** SACO DEFENSE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a 5 year requirements contract.
2. Deliveries will be made 150 days after date of each delivery order.
3. The "Ship To" address will be depicted in each delivery order.
4. The Safety, Small Arm Part Number is 2038 in lieu of MC3953.
5. The Subcontracting Plan is hereby incorporated by reference only.
6. The Price Evaluation Spreadsheet can be found at Attachment 1.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0098 MOD/AMD

Name of Offeror or Contractor: SACO DEFENSE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Noun: Safety, Small Arm</p> <p>NSN: 1010-01-414-9706</p> <p>P/N MC3953</p> <p>FOB Destination</p> <p>CLIN 0001 will be awarded as a requirements contract, in accordance with FAR 52.216-21. The ordering periods can be found in Section J, Attachment 005.</p> <p>See Attachment 005 for range pricing and quantities.</p> <p>The following activity is authorized to issue orders under this requirements contract:</p> <p>Armament and Chemical Acquisition and Logistics Activity (ACALA), AMSTA-LC-CAC Rock Island, IL 61299-7630 (Ref FAR 52.216-18)</p> <p>Delivery will be required 150 days after date of each delivery order.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | | | |