

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0009	3. Effective Date 2003JAN16	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A THERESA COFFENBERRY (309)782-4616 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code S3911A
e-mail address: COFFENBERRY@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL MFG CO 3249 INDUSTRIAL BLVD P O BOX 115 BETHEL PARK PA 15102 TYPE BUSINESS: Other Small Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
	9. Discount For Prompt Payment .5% 10 Days Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)
Code 1HU06	Facility Code
	Item 12
	To The Address Shown In:

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266	Code HQ0337
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <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: 2007DEC31				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		X	J	List of Attachments	4
	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

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed 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 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.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer SUZANNE K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003JAN16

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-03-D-0009**MOD/AMD****Name of Offeror or Contractor:** GENERAL MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-02-R-0159 IS HEREBY AWARDED AS A 5 YEAR INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR THE M240 MACHINE GUN, SLIDE CHARGER. DELIVERY ORDER 0001 THAT OBLIGATES THE GUARANTEED MINIMUM ORDER QUANTITY WILL BE ISSUED CONCURRENTLY. THE CONTRACTOR AGREES THAT THE ORDERING PERIODS AND PRICES SUBMITTED IN RESPONSE TO THE SUBJECT SOLICITATION (ATTACHMENT 0001) ARE VALID FOR FIVE YEARS FROM DATE OF AWARD. CONSEQUENTLY, THE ORDERING PERIOD ARE REVISED AS FOLLOWS:

ORDERING PERIOD (OP) 1: AWARD DATE - 31 DECEMBER 2003
ORDERING PERIOD (OP) 2: 01 JANUARY 2004 - 31 DECEMBER 2004
ORDERING PERIOD (OP) 3: 01 JANUARY 2005 - 31 DECEMBER 2005
ORDERING PERIOD (OP) 4: 01 JANUARY 2006 - 31 DECEMBER 2006
ORDERING PERIOD (OP) 5: 01 JANUARY 2007 - 31 DECEMBER 2007

2. ALL DELIVERY ORDERS WILL ISSUED UNILATERALLY, WITH FIRM DELIVERY DATES, UTILIZING GENERAL MFG. UNIT PRICES FOR THE APPLICABLE QUANTITY RANGE BY ORDERING PERIOD. THE DELIVERY SCHEDULE WILL BE ESTABLISHED TO START NOT LATER THAN 181 DAYS AFTER RECEIPT OF AWARD. FOB IS DESTINATION.

3. GENERAL'S PRICING OF ALL QUANTITY RANGES AND ORDERING PERIODS (AS REVISED HEREIN) ARE INCORPORATED AS ATTACHMENT 001 TO THIS AWARD.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0009 MOD/AMD

Name of Offeror or Contractor: GENERAL MFG CO

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>SECURITY CLASS:</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SLIDE CHARGER NSN: 1005-01-033-3629 P/N: 11826135</p> <p>CLIN 0001 WILL BE AWARDED AS AN INDEFINITE QUANTITY CONTRACT IN ACCORDANCE WITH FAR 52.216-22. THE GUARANTEED MINIMUM QUANTITY FOR CLIN 0001 IS 175 EACH. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DECEMBER 2002 WITH FOUR (4) ADDITIONAL ONE YEAR ORDERING PERIODS THROUGH 31 DECEMBER 2006.</p> <p>PRICING IS REQUIRED ON ATTACHMENT 0001</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		EA	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-03-D-0009

MOD/AMD

Name of Offeror or Contractor: GENERAL MFG CO

SECTION J - 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	PRICE EVALUATION SHEET		1PG	