

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0033	3. Effective Date 2000MAR22	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309) 782-4626 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC PITTSBURGH FEDERAL BLDG ROOM 1612 1000 LIBERTY AVENUE PITTSBURGH PA 15222-4190	Code S3911A
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT SC1012

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 1/3% 10, NET 30
	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 DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362	Code SC1032
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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: 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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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 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>DAAE2099R0154</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 KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309) 782-0243
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0033 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: GENERAL MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-99-R-0154 and Amendment 0001 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Cover Assembly, in support of the M240 Machine Gun, as a result of General Manufacturer's electronic proposal received. This proposal is incorporated by reference only. All other terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that meets or exceeds the guaranteed minimum order quantity will be issued concurrently.
2. Following are the dates of the Ordering Periods (OP) covered by this award.
 - Ordering Period (OP) 1: Award date - 30 September 2000
 - Ordering Period (OP) 2: 01 October 2000 - 30 September 2001
 - Ordering Period (OP) 3: 01 October 2001 - 30 September 2002
 - Ordering Period (OP) 4: 01 October 2002 - 30 September 2003
 - Ordering Period (OP) 5: 01 October 2003 - 30 September 2004
3. All Delivery Orders will be issued unilateral, with firm delivery dates, utilizing General Mfg. unit prices for the applicable quantity range by ordering period. The delivery schedule will be 202 days from issuance of each Delivery Order. F.O.B. Destination.
4. General's pricing for all ranges and Ordering Periods is incorporated as attachment 001 to this award.
5. First Article Test Requirements are hereby deleted from this award.
6. Approval is granted to use 4340 bar stock IAW ASTM A322/A331 as an alternate to castings for drawings 11826206 (Latch Cover and 11826209 (Lever, Feed).
7. Phosphate Coating Procedure must be submitted as required for approval.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0033 MOD/AMD	Page 3 of 3
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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	GENERAL MANUFACTURINGS PRICES FOR ORDERING PERIODS		1PG	