

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0091		3. Effective Date 2001JUN21	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCM READING 201 PENN STREET SUITE 201 READING PA 19601-4054	
e-mail address: GRAFFL@RIA.ARMY.MIL		Code S3912A SCD C PAS NONE ADP PT SC1012		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) YORK INDUSTRIES INC 706 WILLOW SPRINGS LANE YORK PA 17402-1991		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
TYPE BUSINESS: Other Small Business Performing in U.S.		9. Discount For Prompt Payment		
Code 81616		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:
11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.		Code Y00000		12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362
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 ACRN: AA 21 12033000016D6D02P32203631E1 S11116 W52H09		

15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract \$116,519.85					

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	4
X	B	Supplies or Services and Prices/Costs	2	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	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	
X	G	Contract Administration Data	3		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.		
19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed	20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	20C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0091 MOD/AMD

Name of Offeror or Contractor: YORK INDUSTRIES INC

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>NSN: 4320-01-455-7253 NOUN: PUMP, HYDRAULIC SECURITY CLASS: Unclassified PRON: M11DK344M1 PRON AMD: 01 ACRN: AA AMS CD: 322036340383220 SHIP TO ADDRESS: ROCK ISLAND ARSENAL ATTN: SIORI-ICD/WALTER MARTIN BUILDING 299, RECEIVING ROCK ISLAND, IL 61299-5000</p> <p>MARK FOR: MR. STEVE SPROSTON AMSTA-LC-CF PHONE: (309) 782-4059</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12965300 DATE: 08-DEC-2000</p> <p><u>Packaging and Marking</u> SEE CLAUSE DS6413</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090080T724 Y00000 M 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 135 30-NOV-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.</p>	135	EA	\$ 863.11000	\$ 116,519.85

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 3 of 5

PIIN/SIIN DAAE20-01-C-0091

MOD/AMD

Name of Offeror or Contractor: YORK INDUSTRIES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB				
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>		<u>OBLIGATED</u>	
						<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>	
0001	M11DK344M1	AA	2	21	12033000016D6D02P32203631E1	S11116	171344	W52H09	\$	116,519.85
	322036340383220									
							TOTAL	\$		116,519.85

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12033000016D6D02P32203631E1 S11116	W52H09	\$ 116,519.85
			TOTAL	\$ 116,519.85

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 5**

PIIN/SIIN DAAE20-01-C-0091

MOD/AMD

Name of Offeror or Contractor: YORK INDUSTRIES INC

SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-01-C-0091

MOD/AMD

Name of Offeror or Contractor: YORK INDUSTRIES INC

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	DAAE20-01-R-0106 WITH ATTACHMENTS	04-MAY-2001	025	