

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 5
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0114	3. Effective Date 2002SEP09	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) DCMA PITTSBURGH 1000 LIBERTY AVE RM 1612 FEDERAL BLDG PITTSBURGH PA 15222-4190	Code S3911A
e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		SCD A 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 checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)
	9. Discount For Prompt Payment
	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: 2005SEP30				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	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	
	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 2002SEP09

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0114 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: GENERAL MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a repurchase of Indefinite Delivery Indefinite Quantity (IDIQ) contract DAAE20-01-D-0055 for the M249 Parts Kit that was terminated for default on 11 Jun 2002 along with Delivery Orders 0001 and 0002. The total quantity terminated for default was 6,700. The Government hereby awards this four (4) year IDIQ contract to General Manufacturing Company under the terms and conditions of solicitation DAAE20-01-R-0069 and any amendments thereto made by this award. The contractor's prices as contained in "Price Evaluation Sheet" dated 6/20/02 are accepted and will govern through the life of the contract. The "Price Evaluation Sheet" is incorporated by reference and is included in this contract as attachment 001.

2. Following are the date of the Ordering Periods (OP) covered by this award.

- Ordering Period (OP) 1: Award date - 30 September 2002
- Ordering Period (OP) 2: 01 October 2002 - 30 September 2003
- Ordering Period (OP) 3: 01 October 2003 - 30 September 2004
- Ordering Period (OP) 4: 01 October 2004 - 30 September 2005

The guaranteed minimum quantity is 6,700. The guaranteed minimum quantity shall be awarded concurrently with the contract award. Upon issuance of Delivery Order 0001, the Government shall be under no further obligation to place orders under the contract.

3. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing General Manufacturing's unit prices for the applicable quantity range by ordering period. The delivery schedule for the terminated quantity of 6,700 will be established at 147 days after award of delivery order. The delivery schedule for Ordering Period 1 will be established to start not later than 240 days after receipt of the delivery order, and delivery for Ordering Periods 2 through 4 will be established to start not later than 147 days after receipt of the delivery order. F.O.B. Destination.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0114 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><u>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-383-0168 Part Number: 12557025</p> <p>Clin 0001 is awarded as a 4 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22. The guaranteed minimum quantity for this IDIQ contract is 6,700 each and is being obligated by Delivery Order 0001. The effective period is from the date of award through 30 September 2005.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p>F.O.B is Destination</p> <p>Delivery Schedule: Deliveries for the 6,700 each will be required 147 days after receipt of delivery order at the rate of 3,000 per month to reach the awarded quantity.</p> <p>Delivery for Ordering Period 1 is 240 days after receipt of delivery order.</p> <p>Delivery for Ordering Periods 2 - 4 is 147 days after receipt of delivery order.</p> <p>Ship to Address: All deliveries will be shipped to Red River Army Depot, Texarkana, TX</p> <p>(End of narrative F001)</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-02-D-0114 MOD/AMD

Name of Offeror or Contractor: GENERAL MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="261 306 548 327">DD FORM 1423 REQUIREMENTS</p> <p data-bbox="261 359 581 380">SECURITY CLASS: Unclassified</p> <p data-bbox="261 411 711 569">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 data-bbox="261 600 553 621">A DD 250 IS NOT REQUIRED.</p> <p data-bbox="440 705 699 726">(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-02-D-0114

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	PRICING SPREADSHEET		1PG	