

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0139		3. Effective Date 2003SEP09	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SPRINGFIELD BLDG 1 ARDEC PICATINNY NJ 07806-5000	
e-mail address: OAKESN@RIA.ARMY.MIL		SCD B	PAS NONE	ADP PT HQ0337

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL RELIANCE CORPORATION 88FORD ROAD DENVER, NJ. 07834-1357		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 NET 30 DAYS		
Code 14339		Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12
11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		

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		
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price
Contract Expiration Date: 2008SEP30		15G. Total Amount Of Contract \$0.00		

(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

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>DAAE2002R0222</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.
19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220
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 2003SEP09

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0139**MOD/AMD****Name of Offeror or Contractor:** GENERAL RELIANCE CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-02-R-0222 WITH AMENDMENT 0001 IS INCLUDED AS A PART OF THIS AWARD BY REFERENCE.
2. THIS IS FOR THE BASIC AWARD OF A 5 YEAR REQUIREMENTS CONTRACT. THE ORDERING PERIODS ARE AS FOLLOWS: PERIOD 1 FROM 9 SEP 03 TO 8 SEP 04, PERIOD 2 FROM 9 SEP 04 TO 8 SEP 05, PERIOD 3 FROM 9 SEP 05 TO 8 SEP 06, PERIOD 4 FROM 9 SEP 06 TO 8 SEP 07, AND PERIOD 5 FROM 9 SEP 07 TO 8 SEP 08.
3. AWARD IS MADE ON THE BASIS OF FOB DESTINATION. THERE IS A REQUIREMENT FOR HIGHER LEVEL QUALITY COMPLIANT TO ISO 9002.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0139 MOD/AMD

Name of Offeror or Contractor: GENERAL RELIANCE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	FSCM: 19200 PART NR: 8293478 SECURITY CLASS: Unclassified													
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIGHT, INSTRUMENT</p> <p>FOR QUANTITIES AND PRICES SEE THE ATTACHED PRICING EVALUATION SUMMARY.</p> <p>THE DELIVERY SCHEDULE SHALL BE 179 DAYS AFTER AWARD.</p> <p>FOB DESTINATION</p> <p>SHIP TO:</p> <p>W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000</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> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DAYS AFTER AWARD</td> </tr> <tr> <td>001</td> <td>MIN:</td> <td></td> </tr> <tr> <td>002</td> <td>MAX:</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	MIN:		002	MAX:			EA		
DEL REL CD	QUANTITY	DAYS AFTER AWARD												
001	MIN:													
002	MAX:													