

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. DAAE20-03-D-0140	3. Effective Date 2003JUL30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A LISA A DEVLIN (309)782-5541 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: DEVLINL@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 MANUFACTURING CO. INC. 3249 INDUSTRIAL BLVD P.O. BOX 115 BETHEL PARK, PA. 15102-2541 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			
10. Submit Invoices (4 Copies Unless Otherwise Specified)			
Code 1HU06	Facility Code	Item	12

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 Payment will be made by Electronic Funds Transfer	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: 2006JUL31				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					

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>DAAE2003R0030</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 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 2003JUL30

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-03-D-0140**MOD/AMD****Name of Offeror or Contractor:** GENERAL MANUFACTURING CO. INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR A FIRM FIXED PRICE, THREE-YEAR, INDEFINITE DELIVERY, INDEFINITE QUANTITY CONTRACT FOR THE LEVER, BARREL LOCKING, CLIN 0001, NSN: 1005-01-484-9927, P/N: 12997500.
2. THE QUANTITY OF 3000 EACH, LEVER, BARREL LOCKING, SHALL BE AWARDED CONCURRENTLY UNDER DELIVERY ORDER 0001. DELIVERY ORDER 0001 WILL BE ISSUED SEPARATELY FOR THIS OBLIGATION. THE GOVERNMENT IS NOT OBLIGATED TO PURCHASE ANY ADDITIONAL REQUIREMENTS OR PLACE ANY ADDITIONAL ORDERS OTHER THAN THE FIRST DELIVERY ORDER, WHICH EXCEEDS THE MINIMUM GUARANTEED QUANTITY.
3. THE ORDERING PERIODS COVERED BY THIS CONTRACT ARE AS FOLLOWS:

ORDERING PERIOD 1: DATE OF AWARD - 31 JULY 2004
ORDERING PERIOD 2: 1 AUGUST 2004 - 31 JULY 2005
ORDERING PERIOD 3: 1 AUGUST 2005 - 31 JULY 2006
4. THE MINIMUM AND MAXIMUM ORDERING QUANTITIES ARE:

	MINIMUM	MAXIMUM
ORDERING PERIOD 1:	500	10,000
ORDERING PERIOD 2:	500	10,000
ORDERING PERIOD 3:	500	10,000
5. THE PRICING EVALUATION SUMMARY IS INCORPORATED AS ATTACHMENT 004.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3**

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MOD/AMD

Name of Offeror or Contractor: GENERAL MANUFACTURING CO. 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>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST - DD 1423	21-FEB-2002	002	
Attachment 001	NON-DISCLOSURE AND NON-USE AGREEMENT		003	
Attachment 002	PRICING EVALUATION SUMMARY		001	
Attachment 003	DOCUMENT SUMMARY LIST		002	
Attachment 004	CONTRACTOR'S PRICING EVALUATION SUMMARY		001	