

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-99-C-0074		<b>3. Effective Date</b> 1999JUL21		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTC-A CHERYL MAU (309) 782-4947 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC SPRINGFIELD DCMDE-GXOI BLDG 1 ARDEC PICATINNY NJ 07081-3544			<b>Code</b> S3101A
<b>e-mail address:</b> MAUC@RIA.ARMY.MIL		<b>SCD C PAS NONE</b>		<b>ADP PT SC1012</b>		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> GENERAL RELIANCE CORP 88 FORD ROAD DENVER NJ 07834-1357			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>9. Discount For Prompt Payment</b> Net 30 Days			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶			
			<b>Item</b> 12			
<b>Code</b> 14339		<b>Facility Code</b>				
<b>11. Ship To/Mark For</b> XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507		<b>Code</b> W45G19	<b>12. Payment Will Be Made By</b> COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			<b>Code</b> SC1032
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09			
<b>15A. Item No.</b>	<b>15B. Schedule Of Supplies/Services</b>	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	
SEE SCHEDULE	CONTRACT TYPE: Firm-Fixed-Price	KIND OF CONTRACT: Supply Contracts and Priced Orders				
<b>15G. Total Amount Of Contract</b> ▶					\$175,380.00	

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	2	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	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	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <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.)		<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0122</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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b>
By _____ (Signature of person authorized to sign)		By _____ (Signature of Contracting Officer)	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0074 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: GENERAL RELIANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																											
0001AC	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5945-00-630-0901                      NOUN: SOLENOID,ELECTRICAL                      FSCM: 19207                      PART NR: 8724532                      SECURITY CLASS: Unclassified                      PRON: M1914835M1 PRON AMD: 02 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: M12109/13-1</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> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H0990880390</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>100</td> <td>17-JAN-2000</td> </tr> <tr> <td>002</td> <td>100</td> <td>17-FEB-2000</td> </tr> <tr> <td>003</td> <td>100</td> <td>17-MAR-2000</td> </tr> <tr> <td>004</td> <td>100</td> <td>17-APR-2000</td> </tr> <tr> <td>005</td> <td>100</td> <td>17-MAY-2000</td> </tr> <tr> <td>006</td> <td>100</td> <td>17-JUN-2000</td> </tr> <tr> <td>007</td> <td>100</td> <td>17-JUL-2000</td> </tr> <tr> <td>008</td> <td>90</td> <td>17-AUG-2000</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45G19) XU TRANS OFC                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H0990880390	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	100	17-JAN-2000	002	100	17-FEB-2000	003	100	17-MAR-2000	004	100	17-APR-2000	005	100	17-MAY-2000	006	100	17-JUN-2000	007	100	17-JUL-2000	008	90	17-AUG-2000	790	EA	\$ 222.00000	\$ 175,380.00
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007	100	17-JUL-2000																																										
008	90	17-AUG-2000																																										
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DD FORM 1423</u></p> <p>NOUN: DD FORM 1423                      SECURITY CLASS: Unclassified                      Contractor will prepare and deliver the technical data in accordance with the</p>																																											

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-C-0074 MOD/AMD

Name of Offeror or Contractor: GENERAL RELIANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 4**

**PIIN/SIIN** DAAE20-99-C-0074

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL RELIANCE CORP

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	M1914835M1	AA 2 97	X4930AC6G 6D	26FB S11116	W52H09 \$ 175,380.00
070011					
				TOTAL	\$ 175,380.00

<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	97 X4930AC6G 6D	26FB S11116	W52H09 \$ 175,380.00
			TOTAL	\$ 175,380.00