

<b>AWARD/CONTRACT</b>	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. DAAE20-99-D-0058	3. Effective Date 1999MAY13	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By ACALA AMSTA-AC-PCW-A BARBARA ABBAS (309) 782-7158 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC DETROIT US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000	Code S2305A
e-mail address: ABBASB@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT SC1012

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GREENE METAL PRODUCTS INC EASTPOINTE CORPORATE PARK 24500 CAPITAL BLVD CLINTON TOWNSHIP MI 48036-1348	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)	
To The Address Shown In: Item 12	
TYPE BUSINESS: Other Small Business Performing in U.S.	
Code 4M107	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	Code SC1018
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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: 2003SEP30				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			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>DAAE2099R0035</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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-D-0058**MOD/AMD****Name of Offeror or Contractor:** GREENE METAL PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A 5 YEAR REQUIREMENTS TYPE CONTRACT IN ACCORDANCE WITH FAR 52-216.21 FOR NSN(S)/ITEM(S): 1015-01-343-3351/STOP STOWAGE, 5365-01-340-7413/WASHER FLAT. ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-R-0035 AND AMENDMENT 0001, INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET, ARE INCORPORATED AS PART OF THIS AWARD.

DELIVERY ORDERS MAY BE ISSUED AGAINST THIS CONTRACT. WHEN AN ORDER IS PLACED, THE GOVERNMENT WILL UTILIZE THE PRICING SPREADSHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY AND PRICING PERIOD TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD.

FIRM DELIVERY DATES AND SHIPPING DESTINATIONS WILL BE ESTABLISHED IN EACH ORDER.

DELIVERIES ARE FOB DESTINATION.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: GREENE METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>ANY SUPPLIES AND SERVICES TO BE FURNISHED UNDER THEIR CONTRACT SHALL BE ORDERED BY ISSUANCE OF DELIVERY ORDERS BY THE INDIVIDUALS OR ACTIVITIES DESIGNATED IN THIS SCHEDULE. SUCH ORDERS MAY BE ISSUED FROM:</p> <p>THE ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY (ACALA), AMSTA-AC-PCW-A, ROCK ISLAND, IL 61299-7630.</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STOP STOWAGE                      FSCM: 19200                      PART NR: 12591272                      SECURITY CLASS: Unclassified                      NSN: 1015-01-343-3351</p> <p>CLIN 0001 IS AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U)                      PARCEL POST                      XU TRANSPORATION OFFICER                      RED RIVER ARMY DEPOT                      TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU)                      PARCEL POST                      XU TRANSPORATATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 120 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0058 MOD/AMD

Name of Offeror or Contractor: GREENE METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12591272                      DATE: 05-MAY-1997</p> <p><u>Packaging and Marking</u>                      SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: WASHER,FLAT                      FSCM: 19200                      PART NR: 12591507                      SECURITY CLASS: Unclassified                      NSN: 5365-01-340-7413</p> <p>CLIN 0002 IS AWARDED AS A "REQUIREMENTS" CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEP 2003.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "001".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34, F.O.B. DESTINATION AND DELIVERED TO THE FOLLOWING DESTINATIONS:</p> <p>SHIP TO: (W45G1U)                      PARCEL POST                      XU TRANSPORATION OFFICER                      RED RIVER ARMY DEPOT                      TEXARKANA, TX 75507-5000</p> <p>SHIP TO: (W25GIU)                      PARCEL POST                      XU TRANSPORATATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>CLIN 0002 WILL BE DELIVERED WITHIN 90 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0058 MOD/AMD

Name of Offeror or Contractor: GREENE METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12591507                      DATE: 10-SEP-1998</p> <p><u>Packaging and Marking</u>                      SEE D-1, CLAUSE DS6405 - 52.211-4502 PACKAGING REQUIREMENT</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423                      SECURITY CLASS: Unclassified                      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. NO DD 250'S ARE REQUIRED FOR THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p>				