

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. DAAE20-00-D-0027	3. Effective Date 2000MAR17	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309) 782-3801 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code S0512A
e-mail address: DEWINTERD@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LITTON SYSTEMS INC GUIDANCE AND CONTROL SYSTEMS DIV 5500 CANOGA AVE WOODLAND HILLS CA 91367-6621 TYPE BUSINESS: Large 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 06481 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 WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <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: Maintenance Contracts Service Contracts					
Contract Expiration Date: 2005FEB28				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	4	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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895
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 DAAE20-00-D-0027	MOD/AMD
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is a 5 year Requirements contract in accordance with FAR 52.216-21, for repair of the Inertial Measurement Unit (IMU), NSN: 6675-01-182-8813. All terms and conditions of solicitation DAAE20-99-R-0178 are incorporated and made a part of this award.

2. The pricing periods and estimated quantities for repair are as follows:

		Estimated/Maximum Quantities
Pricing Period 1	award date through 28 Feb 01	60
Pricing Period 2	01 Mar 01 through 28 Feb 02	60
Pricing Period 3	01 Mar 02 through 28 Feb 03	40
Pricing Period 4	01 Mar 03 through 28 Feb 04	40
Pricing Period 5	01 Mar 04 through 28 Feb 05	25

These estimated/maximum quantities represent the best estimate the Government can make on the number of assets the contractor will be asked to repair over the five year contract. These estimated quantities are not guaranteed to be placed on contract by the Government.

3. No funds shall be obligated on this requirements contract. Funds will be obligated by executed unilateral delivery orders.

4. Attachment 0001 (5 pages) reflects the firm fixed prices negotiated for all fall out items required to be repaired on the IMU, for each of the 5 pricing periods.

5. The average estimated repair prices for years one (1) through five (5) are as follows:

2000	2001	2002	2003	2004
\$34,480.	\$35,536.	\$37,135.	\$38,346.	\$40,348.

The actual cost of repair will be the sum of the fixed price for the IMU repair (Test and Evaluation), plus the fixed price for the repair of each subassembly requiring repair. The average estimated repair cost listed above is used to establish a ceiling amount to be billed against. The ceiling price is subject to downward revision only.

6. The Small Business subcontracting plan is incorporated (Attachment 002) and made a part of this contract.

7. Statement of Work (SOW), 28 Feb 00, is incorporated (Attachment 003) and made a part of this contract.

8. Payment address will be as follows:

Litton Systems, Inc.
Guidance & Control Systems Division
Department Number 4168
SFC Pasadena, CA 91050-4168

9. Litton Part number 881713-501, plywood container, will be furnished as Government Furnished Material (GFM) to allow use of an alternate packaging container for this contract.

10. Warranty clause will be as follows:

Seller warrants that for 180 days from delivery FOB Seller's plant or for 20 operating hours, which ever comes sooner, articles furnished hereunder, specifically the assemblies and subassemblies repaired during this return, shall be free from defects in workmanship and material; shall comply with the requirements of this contract and any drawings or specifications incorporated herein. Seller shall be relieved of all its obligations and liabilities under this warranty in the event that any supplies become defective or fail due to operation beyond the limits established in the specifications or incorrect operation of the equipment. Neither shall seller be liable for damage due to mishandling and/or abuse of the equipment either before or after removal from the shipping containers. Seller's liability shall be limited to the replacement or repair of any such articles as do not comply with the foregoing warranty; provided, however, that written notice of the failure to meet this warranty must be given within thirty (30) days after discovery of the failure.

The express warranties contained in this contract are in lieu of all other warranties, guarantees, promises, affirmations, or representations, express or implied, which would be deemed applicable to the articles to be furnished hereunder.

The remedies contained herein are the sole and exclusive remedies under this warranty clause and shall not entitle the buyer to revoke or void prior acceptance of supplies or services.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0027 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: LITTON SYSTEMS INC

No express warranties and no implied warranties, whether of merchantability, fitness for any particular purpose of use, against infringement, or otherwise (except as to title) other than those expressly set forth herein, shall apply.

Seller shall not be liable for consequential damages.

*** END OF NARRATIVE A001 ***

1. FOB is origin for all quantities.

2. All delivery orders will be issued unilaterally by the Government with firm delivery dates established in each order. Deliveries will commence at a monthly rate established in mutual agreement with the contractor prior to issuance of the delivery order quantity. Deliveries will begin 60 days after receipt of hardware, subject to available spares or rotatable hardware. Early deliveries are acceptable. This is exclusive of any warranty items as required.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0027 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

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>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NOUN: REPAIR OF IMU SECURITY CLASS: Unclassified</p> <p>CLIN 0001 WILL BE AWARDED AS A REQUIREMENTS CONTRACT, IN ACCORDANCE WITH FAR 52.216-21. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 30 SEPTEMBER 2004.</p> <p>DELIVERIES SHALL BE FOB ORIGIN.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS REQUIREMENTS CONTRACT:</p> <p>TACOM-ROCK ISLAND AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7630</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>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-00-D-0027

MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS 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>
Attachment 001	FIRM FIXED PRICES (FFP) FOR FALLOUT ITEMS		005	
Attachment 002	SMALL BUSINESS SUBCONTRACTING PLAN			
Attachment 003	STATEMENT OF WORK	28-FEB-00		