

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DXA5	Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0025		3. Effective Date 2001JAN16		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789			Code S1103A
e-mail address: CALLISONC@RIA.ARMY.MIL		SCD A PAS NONE		ADP PT HQ0338		
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) KEARFOTT GUIDANCE AND NAVIGATION CO SUB OF ASTRONAUTICS CORP OF AMERICA ROUTE 70 BLACK MOUNTAIN NC 28711			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
TYPE BUSINESS: Large Business Performing in U.S.			9. Discount For Prompt Payment			
			10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶		Item 12	
Code 05088	Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338
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 ACRN: AA 9711 X8242EG01X6D1000NFM 0012512EGS20113 W56HZV			
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					FMS REQUIREMENT	
15G. Total Amount Of Contract ▶					\$207,100.00	

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	
X	G	Contract Administration Data	5		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>DAAE2000R0131</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 DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0025 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO		

SECTION A - SUPPLEMENTAL INFORMATION

THIS CONTRACT IS AWARDED WITHOUT FIRST ARTICLE, THEREFORE CLINS 0001AA AND 0001AB ARE DELETED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0025 MOD/AMD

Name of Offeror or Contractor: KEARFOFT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																					
0001	<u>Supplies or Services and Prices/Costs</u>																																					
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	100	EA	\$ 2,071.00000	\$ 207,100.00																																	
	NSN: 5990-01-076-6858 NOUN: GUN TRUNION RESOLVER FSCM: 00000 PART NR: 12273251 SECURITY CLASS: Unclassified PRON: J50FCN0147 PRON AMD: 01 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG NFM																																					
	<u>Packaging and Marking</u>																																					
	<u>Inspection and Acceptance</u>																																					
	INSPECTION: Origin ACCEPTANCE: Origin																																					
	<u>Deliveries or Performance</u>																																					
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	SHIP TO: <u>PARCEL POST ADDRESS</u>																																					
	(CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898																																					
	MARK FOR: A R E MILITARY FACTORY 200																																					
	ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT																																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0025 MOD/AMD

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W56HZV0073D122 CK0PB4 K BEG800 1</p> <p>PROJ CD BRK BLK PT</p> <p>GGX</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 8 17-MAY-2002</p> <p>002 8 17-JUN-2002</p> <p>003 4 17-JUL-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS</p> <p>(CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM</p> <p>LIMA ARMY TANK PLANT</p> <p>1161 BUCKEYE RD</p> <p>LIMA OH 45804-1898</p> <p>MARK FOR: A R E MILITARY FACTORY 200</p> <p>ABU-ZABAAL</p> <p>HQ 9 MAHMOUD</p> <p>CAIRO EGYPT</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p>				
	<p><u>DATA ITEM</u></p>			\$ ** NSP **	\$ ** NSP **
	<p>SECURITY CLASS: Unclassified</p> <p>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.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p>				
	<p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-01-C-0025

MOD/AMD

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AC	J50FCN0147	AA 2	9711 X8242EG01X6D1000NFM 0012512EGS20113	0DBJ1I W56HZV	\$ 207,100.00
	NFM001				
				TOTAL	\$ 207,100.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV	\$ 207,100.00
	TOTAL	\$ 207,100.00