

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-C-0110	3. Effective Date 2001OCT10	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MIKE WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCM VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code S0512A
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e-mail address: WENDLANDM@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 Net 30 Days
	10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item To The Address Shown In: <span style="float: right;">12</span>

Code 06481	Facility Code	11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM PRODUCTION DELIVERY SCHEDULE, REQUIRED UNDER THIS REQUISITION.
	Code Y00000	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381

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 97 X4930AC9G 6D 2571 S11116 W52H09
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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
Contract Expiration Date: 2004DEC30				15G. Total Amount Of Contract	\$2,464,280.00

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	4		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 VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-01-C-0110 MOD/AMD	

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-00-R-0203 will result in the award of a firm fixed price contract for 35 Gyroscope Assemblies, Part Number 659730-4. The resulting contract will include a 100% option for two additional calendar years.
2. These assets will be "shipped in place" and will become part of the rotatable instrument pool for use in repair of the Inertial Measurement Unit (IMU).
3. The option prices for year 2 & 3 are as follows:
 

Year 2 - \$73,214.00 each	Year 3 - \$75,190.00 each
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These prices supersede the option prices stated in I-87, page 16 of the solicitation.

4. The following language is added:

If Litton receives notification from its vendor that a component has or will be discontinued, Litton shall notify the Contracting Officer. Litton shall promptly research the market for a replacement component and propose a solution to the supply problem, which might involve a) an end-of-life buy of the component in sufficient quantities to satisfy current and possibly future requirements; b) a pin-for-pin compatible replacement component; or, c) a redesign of the next higher assembly to replace the component. If the course of action recommended by Litton will require price or delivery adjustments, Litton will include those in its recommendation. Upon receipt of Litton's recommendation, the Contracting Officer shall promptly review it and direct what action shall be taken.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0110 MOD/AMD

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																									
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																													
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GYROS FOR PADS                      SECURITY CLASS: Unclassified                      PRON: M11PC011M1 PRON AMD: 01 ACRN: AA                      AMS CD: 060015UPKV</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 659730-4</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> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td>0</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>35</td> <td>30-OCT-2002</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      PRODUCTION DELIVERY SCHEDULE,                      REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001		000000	0		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	35	30-OCT-2002			35	EA	\$ 70,408.00000	\$ 2,464,280.00
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-01-C-0110

**MOD/AMD**

**Name of Offeror or Contractor:** LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M11PC011M1 060015UPKV	AA	2	97 X4930AC9G 6D	2571 S11116	W52H09 \$	2,464,280.00
TOTAL							\$ 2,464,280.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 2,464,280.00
TOTAL					\$ 2,464,280.00