

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0130	3. Effective Date 2002SEP25	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CONNIE TOPP (309)782-6751 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713	Code S0512A
e-mail address: TOPPC@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CADILLAC GAGE TEXTRON HR TEXTRON INCORPORATED 25200 W RYE CANYON RD VALENCIA CA 91355-0000 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 OHMS1	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 DFAS-CO/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 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: 2007SEP30				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					

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>DAAE2002R0099</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 DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814
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 2002SEP25

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-02-D-0130**MOD/AMD****Name of Offeror or Contractor:** CADILLAC GAGE TEXTRON

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS ISSUED AS A 5-YEAR, INDEFINITE DELIVERY, INDEFINITE QUANTITY, FIXED PRICE CONTRACT FOR THE ACQUISITION OF THE FOLLOWING ITEM:

CLIN	NOUN	NSN	PART NUMBER
0001	VALVE, FLOW CONTROL	4820-01-390-6508	9377683

2. ORDERING PERIODS ARE:

OP 1	AWARD DATE - 30 SEP 2003
OP 2	01 OCT 2003 - 30 SEP 2004
OP 3	01 OCT 2004 - 30 SEP 2005
OP 4	01 OCT 2005 - 30 SEP 2006
OP 5	01 OCT 2006 - 30 SEP 2007

3. THE PLACE OF PERFORMANCE IS AS FOLLOWS:

ADMINISTRATIVE ADDRESS:

CADILLAC GAGE TEXTRON
23200 W. RYE CANYON ROAD
SANTA CLARITA, CA 91355

PACKAGING & FINAL INSPECTION ADDRESS:

JMAR PACKAGING (3L633)
24810 AVE TIBBETTS
SANTA CLARITA, CA 91355

4. EACH DELIVERY ORDER UNDER CONTRACT DAAE20-02-D-0130 WILL REFLECT THE PRICE FOR THE QUANTITY RANGE AND ORDERING PERIOD THAT APPLIES. THE CONTRACTOR'S PROPOSAL PRICES PROVIDED UNDER THIS SOLICITATION DAAE20-02-R-0099 ARE LISTED AT ATTACHMENT 0001.

5. FIRST ARTICLE TESTING WILL NOT BE REQUIRED.

6. ALL DELIVERY ORDERS RESULTING FROM THIS IDIQ CONTRACT WILL BE F.O.B. DESTINATION TO: XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY, WHSE BLDG 88037, FORT HOOD, TX 76544-5060.

7. ALL DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES. DELIVERIES SHALL COMMENCE NO LATER THAN 123 DAYS AFTER THE DATE OF THE AWARD AT 25 PER MONTH.

8. ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-02-R-0099 ARE INCORPORATED INTO THIS AWARD.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-D-0130 MOD/AMD

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

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>PRODUCTION QUANTITY</u></p> <p>SECURITY CLASS: Unclassified NSN: 4820-01-390-6508 NOUN: VALVE, FLOW CONTROL FSCM: 19200 PART NO: 9377683 SECURITY CLASS: UNCLASSIFIED</p> <p>CLIN 0001 WILL BE AWARDED AS A 5 YEAR IDIQ (INDEFINITE DELIVERY INDEFINITE QUANTITY) CONTRACT, IN ACCORDANCE WITH FAR 52.216.22</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				