

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	<b>Rating</b> DXA5	<b>Page</b> 1 <b>Of</b> 5
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-03-C-0095		<b>3. Effective Date</b> 2003MAY13	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> BINDEWALD@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMA VAN NUYS 6230 VAN NUYS BLVD VAN NUYS CA 91401-2713  <b>Code</b> S0512A	
			<b>SCD A</b>	<b>PAS NONE</b>
			<b>ADP PT</b>	HQ0339

<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> CADILLAC GAGE TEXTRON HR TEXTRON INCORPORATED 25200 W RYE CANYON RD SANTA CLARITA CA 91355-0000  TYPE BUSINESS: Large Business Performing in U.S.		<b>8. Delivery</b> <input checked="" type="checkbox"/> <b>FOB Origin</b> <input type="checkbox"/> <b>Other (See Below)</b>
		<b>9. Discount For Prompt Payment</b>
		<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> <b>Item</b> 12
<b>Code</b> OHMS1		<b>Facility Code</b>
<b>11. Ship To/Mark For</b> XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060		<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381
<b>Code</b> W90454		<b>Code</b> HQ0339

<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> <b>10 U.S.C. 2304(c)(1)</b> <input type="checkbox"/> <b>41 U.S.C. 253(c)</b>		<b>14. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09	
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>
		<b>15E. Unit Price</b>	<b>15F. Amount</b>
		KIND OF CONTRACT: Supply Contracts and Priced Orders	

<b>15G. Total Amount Of Contract</b> \$655,984.00							
<b>16. Table Of Contents</b>							
(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	
X	H	Special Contract Requirements	5				

**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<b>17.</b> <input type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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.)	<b>18.</b> <input checked="" type="checkbox"/> <b>Award</b> (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2003R0064</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.
<b>19A. Name And Title Of Signer (Type Or Print)</b>	<b>20A. Name Of Contracting Officer</b> DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814
<b>19B. Name of Contractor</b>	<b>20B. United States Of America</b>
<b>19c. Date Signed</b>	<b>20C. Date Signed</b> 2003MAY13
<b>By</b> _____ (Signature of person authorized to sign)	<b>By</b> _____ /SIGNED/ (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-C-0095 <b>MOD/AMD</b>	<b>Page 2 of 5</b>
<b>Name of Offeror or Contractor:</b> CADILLAC GAGE TEXTRON		

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is awarded for 56 each Servo Valve, P/N 9377768, NSN 4810-01-391-8454. Cad Gage and the Government have agreed to negotiate option pricing (200% each year for 2 years) and incorporate those prices at a later date.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-C-0095 MOD/AMD

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																								
0001	NSN: 4810-01-391-8454 FSCM: 19200 PART NR: 9377768 SECURITY CLASS: Unclassified																																																								
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SERVOVALVE, HYDRAULI                      PRON: M132D121M1 PRON AMD: 02 ACRN: AA                      AMS CD: 060011JWSE1</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 colspan="4">SUPPL</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></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H0923188H13</td> <td>W90454</td> <td>J</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="3"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td colspan="3">15-MAY-2004</td> </tr> <tr> <td>002</td> <td>10</td> <td colspan="3">15-JUN-2004</td> </tr> <tr> <td>003</td> <td>10</td> <td colspan="3">15-JUL-2004</td> </tr> <tr> <td>004</td> <td>10</td> <td colspan="3">15-AUG-2004</td> </tr> <tr> <td>005</td> <td>10</td> <td colspan="3">15-SEP-2004</td> </tr> <tr> <td>006</td> <td>6</td> <td colspan="3">15-OCT-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W90454) XR W4GG HQ US ARMY TACOM                      TEAM ABRAMS PARTNERSHIP FACILITY                      WHSE BLDG 88037 LOGISTICS LANE                      FT HOOD TX 76544-5060</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	W52H0923188H13	W90454	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	15-MAY-2004			002	10	15-JUN-2004			003	10	15-JUL-2004			004	10	15-AUG-2004			005	10	15-SEP-2004			006	6	15-OCT-2004			56	EA	\$ 11,714.00000	\$ 655,984.00
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**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-03-C-0095

**MOD/AMD**

**Name of Offeror or Contractor:** CADILLAC GAGE TEXTRON

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 52.247-4545 TACOM-RI	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

JAMAR Packaging  
CAGE 3L633  
24810 Avenue Tibbetts  
Santa Clarita, CA 91355

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding?  YES  NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)