

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 6
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0100	3. Effective Date 2003JUN12	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	Code S4402A
e-mail address: STOTTLEMYRET@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 ELECTRO-OPTICAL SYSTEMS DIV 12024 FORESTGATE DRIVE DALLAS, TX. 752435411 TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Code 27777	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: 2008DEC31					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		X	J	List of Attachments	6
	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 JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed 2003JUN12
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-01-R-0207 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M144 Telescope Complete, M144 Telescope, M144 Tripod, M144 Optical Case and M144 Transportation Case. Litton's proposal is incorporated by reference. In the event that a conflict exists between the requirements of the solicitation and the offeror's proposal, the requirements of the solicitation shall govern. All other terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.

2. Following are the dates of the Ordering Periods (OP) covered by this award.

Ordering Period (OP) 1: 1 Year from Date of Award (Award - 11 Jun 2004)
Ordering Period (OP) 2: 1 Year following Period 1 (12 Jun 2004 - 11 Jun 2005)
Ordering Period (OP) 3: 1 Year following Period 2 (12 Jun 2005 - 11 Jun 2006)
Ordering Period (OP) 4: 1 Year following Period 3 (12 Jun 2006 - 11 Jun 2007)
Ordering Period (OP) 5: 1 Year following Period 4 (12 Jun 2007 - 11 Jun 2008)

3. First Article Test Report is required (Clin 0001AA) and is due 180 days after receipt of order. Since the FATR includes items from Clins 0001AB - 0005AA, the delivery schedule for all clins reflect the time allowed for the FATR.

4. All Delivery Orders will be issued unilaterally, F.O.B. Destination, with firm delivery dates, utilizing Litton's unit prices for the applicable quantity range by ordering period. The production delivery schedule for delivery order 0001 for all Clins will be established to start 270 days after receipt of order. The delivery schedule for any additional delivery orders will be required as follows:

Item	Delivery Schedule	Production Rate Per Month
M144 Telescope (Complete)	180 days after receipt of the delivery order	100 each
M144 Telescope	180 days after receipt of the delivery order	100 each
M144 Tripod	150 days after receipt of the delivery order	100 each
M144 Optical Case	120 days after receipt of the delivery order	100 each
M144 Transportation Case	150 days after receipt of the delivery order	100 each

5. Subcontracting plan is accepted and incorporated as attachment 001 to this award.

6. Litton's prices for all ranges and Ordering Periods is incorporated as attachment 002 to this award.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0100 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 1240-01-386-2771 NOUN: M144 TELESCOPE COMPLETE FSCM: 19200 PART NR: 12951001 SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ ** N/A **	
0002	<u>PRODUCTION QUANTITY</u> NSN: 1240-01-424-7122 NOUN: M144 TELESCOPE FSCM: 19200 PART NR: 12951002 SECURITY CLASS: Unclassified <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ ** N/A **	
0003	<u>PRODUCTION QUANTITY</u> NSN: 1240-01-424-7677 NOUN: M144 TRIPOD FSCM: 19200 PART NR: 12951003 SECURITY CLASS: Unclassified <u>Packaging and Marking</u>		EA	\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0100 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-424-7118 NOUN: M144 OPTICAL CASE FSCM: 19200 PART NR: 12951004 SECURITY CLASS: Unclassified</p>		EA	\$ ** N/A **	
0005	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5855-01-425-1041 NOUN: M144 TRANSPORTATION CASE FSCM: 19200 PART NR: 12951006 SECURITY CLASS: Unclassified</p>		EA	\$ ** N/A **	
0006	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS SECURITY CLASS: Unclassified</p> <p>SEQUENCE A001 THRU A005</p> <p>Contractor will prepare and deliver the technical data in accordance</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-03-D-0100 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>with the requirements, quantities and schedules set forth in the Contract Data Requiements Lists (DD Form 1423), Exhibit A.</p> <p>A DD250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor:

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	SUBCONTRACTING PLAN		009	
Attachment 002	LITTON'S PRICING SPREADSHEET		001	