

**ORDER FOR SUPPLIES OR SERVICES**

<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> W52H09-04-D-0125				<b>2. DELIVERY ORDER/CALL NO.</b> 0001		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004JUL15		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5			
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630 EMAIL: ABBASB@RIA.ARMY.MIL				<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (if other than 6)</b> DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455  SCD: A PAS: NONE ADP PT: HQ0338				<b>8. DELIVERY FOB</b> <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
<b>9. CONTRACTOR</b> GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE 2930 COMMONWEALTH BLVD TALLAHASSEE, FL. 32303  NAME AND ADDRESS  TYPE BUSINESS: Large Business Performing in U.S.				<b>CODE</b> OHGX3		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE		<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
<b>14. SHIP TO</b> SEE SCHEDULE				<b>CODE</b>		<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				<b>CODE</b> HQ0338		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2</b>	
<b>16. TYPE OF ORDER</b>	<b>DELIVERY/ CALL</b>	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.										
<b>PURCHASE</b>			Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.										
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. ITEM NO.</b>	<b>19. SCHEDULE OF SUPPLIES/SERVICE</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders					<b>20. QUANTITY ORDERED/ ACCEPTED*</b>	<b>21. UNIT</b>	<b>22. UNIT PRICE</b>	<b>23. AMOUNT</b>				
<b>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</b>		<b>24. UNITED STATES OF AMERICA</b> BRIAN W. SCHMIDT /SIGNED/ SCHMIDTB@RIA.ARMY.MIL (309)782-0988					<b>25. TOTAL</b>		\$6,777,142.85				
		<b>BY:</b> CONTRACTING/ORDERING OFFICER					<b>26. DIFFERENCES</b>						
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED													
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>c. DATE (YYYYMMDD)</b>	<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>						<b>28. SHIP. NO.</b>	<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>				
<b>f. TELEPHONE NUMBER</b>		<b>g. E-MAIL ADDRESS</b>				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>				
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>						<b>31. PAYMENT</b> <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<b>34. CHECK NUMBER</b>				
<b>a. DATE (YYYYMMDD)</b>		<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>							<b>35. BILL OF LADING NO.</b>				
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>	<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>				

**Name of Offeror or Contractor:** GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is for the quantity of 233 each, Common DECA, NSN: 1005-01-491-4934, part number 12900708. This satisfies the minimum guaranteed quantity. The configuration of the CDECAs will be in accordance with TDP number 12900708 REV A, A2 ODS Box with the following ECPs incorporated into this contract, ECP L3M5152, ECP L2M5160R1, ECP L3M5165, L3M5151 and ECP L04M5003 (pending approval). Note: Any changes incurred to the referenced ECPS to facilitate their official configuration management approval, will be modified into this contract accordingly.

2. This Delivery Order is funded as an Undefinitized Contract Action (UCA) pursuant to 10 USC 2326 and DFARS Subpart 217.74. The terms and conditions in this UCA are contained in this document.

3. The total ceiling price for this UCA effort is established at \$6,777,144.00, which is the GDLS proposal P-2226R1 dated 1 June 2004 and revised page 3, dated 02 July 2004 [see attached]; which includes a 10% NET additive. This proposal which is used as the basis for this award, will be negotiated and definitized, with downward adjustment only, in accordance with the following definitization schedule.

Projected date for completion of price and technical audit	16 AUG 2004
Projected date for the negotiations to begin	31 AUG 2004
Projected completion date of negotiations	30 SEPT 2004
Estimated date of contract definitization	29 OCT 2004

At that time, the definitized pricing will be incorporated by modification into this delivery order.

IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS UNDEFINITIZED DELIVERY ORDER GDLS IS HEREBY AUTHORIZED TO EXPEND EFFORT UP TO 50% of the TOTAL obligated or awarded amount. GDLS shall notify the contracting officer 30 days Prior to reaching the 50% disbursement Level.

Delivery Order 0001 is for the following requirements:

CLIN:0001	Proposal \$	\$ Authorized Prior to Definitization(50)%
Common DECA	*\$6,777,144.00	\$3,388,572.00

\*This ceiling price includes an initial qualification test that includes the cost to qualify all 7 of the current known obsolete components which includes the two supplied by the Government as Government Furnished Material as noted below.

4. The GFM is as follows:

Part Number	Quantity
5962-8551401P	233 each
DT28F016SA-100	233 each

5. NOTICE OF URGENT REQUIREMENT:

a. TACOM-RI considers this requirement to be urgent. Timely performance and delivery is essential and earlier deliveries are requested if at no additional cost to the government

b. You are requested to immediately contact the Contract Specialist or Contracting Officer identified on the cover page of this order to advise of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

6. Deliveries will be FOB origin. The delivery schedule is reflected in Section B of this Delivery Order.

7. Packaging will be commercial in accordance with Packaging Requirements DS6421.

8. The cost for qualification and control test(s) shall be negotiated, and finalized along with the guaranteed quantity of 233 CDECAs and will be included in Delivery Order 0001 to qualify the current known obsolete components. The proposed price is based on the successful qualification of the replacement components. A control test, if necessary, will be required to qualify replacement of components should an obsolescence occur in the future. The cost and procedures, for control test, shall be negotiated and finalized on a firm fixed price basis. All inspection and acceptance of either test(s) shall be FOB Origin.

9. This delivery order does not include the Cost Plus Fixed Fee Line Item for Engineering Support. Incorporation of any future technical updates or changes (ECPs/RFDs/RFWs) shall be negotiated in the future, at the time of incorporation.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W52H09-04-D-0125/0001 MOD/AMD

Name of Offeror or Contractor: GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 1005-01-491-4934 FSCM: 19207 PART NR: 12900708 SECURITY CLASS: Unclassified																			
0001AA	<p><u>QUALIFICATION TEST</u></p> <p>The Quality Assurance Representative will sign the DD250 when the Qualification Testing is complete.</p> <p>Earlier completion of the Qualification Testing is acceptable at no additional cost to the Government.</p> <p style="text-align: center;">(End of narrative B001)</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" style="width: 100%;"> <tr> <td>DOC</td> <td colspan="2">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u>   <u>SIG CD</u>   <u>MARK FOR</u>   <u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td style="text-align: right;">3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td style="text-align: center;">1</td> <td style="text-align: center;">16-SEP-2005</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> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      W52H09-04-D-0125/0001</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		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	16-SEP-2005	1	LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
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001	1	16-SEP-2005																		
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONTROL BOX, ELEC                      PRON: M142A487M1      PRON AMD: 06      ACRN: AA</p>	200	EA	\$ <u>UNDEFINITIZED</u>	\$ <u>5,817,290.00</u> ESTIMATED															

Name of Offeror or Contractor: GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																								
	AMS CD: 060011MMTUR  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12900708  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <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>W52H093289H961</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>30</td> <td>16-SEP-2005</td> </tr> <tr> <td>002</td> <td>30</td> <td>17-OCT-2005</td> </tr> <tr> <td>003</td> <td>30</td> <td>17-NOV-2005</td> </tr> <tr> <td>004</td> <td>30</td> <td>19-DEC-2005</td> </tr> <tr> <td>005</td> <td>12</td> <td>19-JAN-2006</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0125/0001  <table border="0"> <tr> <td>DOC</td> <td>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>002</td> <td>W52H093289H962</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>18</td> <td>19-JAN-2006</td> </tr> <tr> <td>002</td> <td>30</td> <td>20-FEB-2006</td> </tr> <tr> <td>003</td> <td>2</td> <td>20-MAR-2006</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093289H961	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	30	16-SEP-2005	002	30	17-OCT-2005	003	30	17-NOV-2005	004	30	19-DEC-2005	005	12	19-JAN-2006	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H093289H962	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	18	19-JAN-2006	002	30	20-FEB-2006	003	2	20-MAR-2006				
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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AB	M142A487M1 060011MMTUR	AA	1	97 X4930AC9G 6D	26KB S11116		W52H09 \$	5,817,290.00
0001AC	M142A488M1 060011MMTUR	AA	1	97 X4930AC9G 6D	26KB S11116		W52H09 \$	959,852.85
							TOTAL	\$ 6,777,142.85

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09	\$ 6,777,142.85
				TOTAL	\$ 6,777,142.85

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 10**

PIIN/SIIN W52H09-04-D-0125/0001

MOD/AMD

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## CONTRACT CLAUSES

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.216-24      LIMITATION OF GOVERNMENT LIABILITY	APR/1984
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(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$3,388,572.00 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is \$3,388,572.00 dollars.

(End of clause)

(IF6056)

2	252.217-7027      CONTRACT DEFINITIZATION DFARS	OCT/1998
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(a) A Firm Fixed Priced Delivery Order\_is contemplated. The contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the underfinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a Firm Fixed Price proposal and cost or pricing data supporting its proposal.

(b) The schedule for definitizing this contract is as follows:

Projected date for completion of price and technical audit	16 Aug 2004
Submission of Subcontracting Plan	17 Aug 2004
Projected date to begin negotiations	31 Aug 2004
Projected completion date of negotiations	30 Sep 2004
Estimated date of contract definitization	29 Oct 2004

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with subpart 15.4 and part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this underfinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated firm fixed price in no event to exceed \$6,777,144.00.

End of clause

(IA6715)

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 9 of 10****PIIN/SIIN** W52H09-04-D-0125/0001**MOD/AMD**

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE

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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 10 of 10**

**PIIN/SIIN** W52H09-04-D-0125/0001

**MOD/AMD**

**Name of Offeror or Contractor:** GENERAL DYNAMICS LANDSYSTEMS TALLAHASSEE

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	PROPOSAL P2226R1 PAGE 3 REVISION	02-JUL-2004	001	