

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DXA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0116	3. Effective Date 1999SEP29	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A IRENE MAWSON (309) 782-3810 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713	Code S0512A
e-mail address: MAWSONI@RIA.ARMY.MIL		SCD A PAS NONE	ADP PT SC1002

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	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)	
To The Address Shown In: Item 12	
Code OHMS1	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWV/VAN NUYS PO BOX 182157 COLUMBUS OH 43218-2157	Code SC1004
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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 S1111690P603 W52H09
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Cost-Plus-Fixed-Fee	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
15G. Total Amount Of Contract \$471,376.00					

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 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>DAAE2099R0108</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
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-C-0116

MOD/AMD

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION A - SUPPLEMENTAL INFORMATION

1. SOLICITATION DAAE20-99-R-0108 IS AWARDED FOR REPAIR/UPGRADE OF 234 EACH GUNNER'S CONTROL HANDLE GRIP ASSEMBLY (CLIN 0001AB), AS A COST PLUS FIXED FEE (CPFF) CONTRACT. THE TOTAL PRICE OF \$471,376.00 IS BROKEN OUT AS FOLLOWS:

TOTAL ESTIMATED COST	\$424,756.00
FIXED FEE	40,347.00
COST OF MONEY	6,273.00
	<hr/>
	\$471,376.00

2. A ONE YEAR OPTION, FOR UPGRADE ONLY, OF 234 EACH WAS ALSO NEGOTIATED AND BROKEN OUT AS FOLLOWS:

TOTAL ESTIMATED COST	\$386,982.00
FIXED FEE	36,764.00
COST OF MONEY	5,321.00
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	\$429,067.00

THE EXPIRATION DATE FOR THE OPTION IS 1 NOVEMBER 2000.

3. DELIVERY WILL BE 20 PER MONTH PER PARAGRAPH 3.5.1. OF THE STATEMENT OF WORK (SOW), BEGINNING 90 DAYS AFTER RECEIPT OF GUNNER'S CONTROL HANDLES, (PARAGRAPH 3.1.4 OF SOW).

4. THE CONFORMATION OF NEGOTIATIONS LETTER IS FOUND AS ATTACHMENT 008.

5. CONTRACTOR'S PLACE OF PERFORMANCE IS: CADILLAC GAGE TEXTRON INC.
5963 JAYSVILLE-ST. JOHNS ROAD
GREENVILLE, OHIO 45331

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-C-0116

MOD/AMD

Name of Offeror or Contractor: CADILLAC GAGE TEXTRON

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG</u>	<u>JOB</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M19OP603M1	AA 2	97 X4930AC9G 6D	2571 S111169OP603	W52H09 \$ 471,376.00
	060015JEZM				
				TOTAL	\$ 471,376.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S111169OP603	W52H09 \$ 471,376.00
			TOTAL	\$ 471,376.00