

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0101	3. Effective Date 1999AUG30	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY FRAZIER (309) 782-4179 ROCK ISLAND IL 61299-7630 e-mail address: FRAZIERP@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713 SCD B PAS NONE ADP PT SC1002	Code S0512A
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7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) LEAR ASTRONICS CORP 3400 AIRPORT AVE P O BOX 442 SANTA MONICA CA 90406 TYPE BUSINESS: Large Business Performing in U.S. Code 07690 Facility Code	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) Item 12 To The Address Shown In:
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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
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Time-and-Materiels	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
Contract Expiration Date: 2003MAR31					
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	4
	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 YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America By _____ (Signature of Contracting Officer)	20C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0101

MOD/AMD

Name of Offeror or Contractor: LEAR ASTRONICS CORP

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS AWARD IS FOR AN INDEFINITE QUANTITY REQUIREMENTS TYPE CONTRACT AS DEFINED IN FAR 16.503 AND ALL DELIVERY ORDERS ISSUED UNDER THE TERMS THEREOF SHALL CONSTITUTE INDIVIDUAL CONTRACTS THAT INCORPORATE THE PROVISIONS HERIN.

2. This requirements contract is being issued to support FMS requirements submitted to TACOM-RI for the repair of AH-64 Helicopter components in accordance with the Statements of Work, Attachments 001 through 004, shown on page 20 of the solicitation. The period of performance is 4 years. Funding for repair will be executed via delivery orders against this requirements contract. The contract is time and materials. Billing shall be at the rates specified below:

Labor Category & Description	Awd Date thru	4/1/00 thru	4/1/01 thru	4/1/02 thru
	3/31/00	3/31/01	3/31/02	3/31/03
	First Year	Second Year	Third Year	Fourth Year
Material (Per \$1.00)	\$ 2.31	\$ 2.31	\$ 2.31	\$ 2.31
ODC	\$ 1.88	\$ 1.88	\$ 1.88	\$ 1.88

Engineering

05 Engineering Manager	\$225.05	\$233.78	\$243.13	\$252.95
11 Tech Writer	137.40	142.72	148.44	154.41
12 Design/Drafts	127.30	132.21	137.53	143.06
13 Engr. Section Head	190.75	198.18	206.06	214.39
14 Engr. Specialist	153.25	159.21	165.59	172.24
15 Senior Engineer	122.93	127.71	132.78	138.15
17 Technical Illustrator	110.74	115.07	119.67	124.45
21 T.E. Builder	81.41	84.59	87.93	91.52
23 Engineer	97.49	101.31	105.35	109.56
25 Technician	77.01	79.97	83.20	86.55
27 T.E. Engineer	103.21	107.24	111.53	116.05
29 Word Proc/Adm Clerk	78.06	81.12	84.37	87.77
32 Sr. Subcontract Adm	123.90	126.09	136.20	141.70
33 Program Manager	195.75	203.35	211.47	220.02

Operations

01 Ind Engineer	202.30	210.15	218.55	227.36
02 Quality Rel Engr	218.26	226.72	235.31	245.28
04 Mfg. Engineer	224.16	232.86	242.18	251.91
06 S/W Quality Engineer	224.09	232.77	242.10	251.83
10 Prod Assembler	149.85	155.59	161.83	168.34
16 Metrology Tech	170.91	184.67	186.07	192.13
18 Tester	179.31	186.29	193.96	201.54
19 Inspector	181.32	188.41	195.86	203.80
26 Model Bldr/Mach	188.15	195.49	203.32	211.47
27 Test Equipment Engr	179.54	186.53	194.01	201.84
30 Mat'l Est. Analyst	169.25	176.34	183.34	190.72
31 Production Planner	158.38	164.54	171.08	177.98

3. The contractor is required to submit a Monthly cost report for each delivery order written against this requirements contract. The individual reports are to be provided only by electronic means to: frazierp@ria.army.mil, or datafaxed to AMSTA-LC-CSC/Peggy Frazier, (309) 782-6346. The report must be in Microsoft Excel format or in a similar format which has been approved by TACOM-RI. (Sample provided at Attachment 005). Minor Changes/Deletions to the report may be accomplished if mutually agreed to by both parties.

4. NOTE: The following change to Block 14a & b. (Distribution) of the Contract Data Requirements List (CDRLS) is hereby incorporated into this contract as follows:

CDRL	DATA ITEM	NAME	EMAIL ADDRESS	COPIES
A001	DI-P-1632	Repair/Mod/Overhaul Status Report	petersenp@ria.army.mil	1
			frazierp@ria.army.mil	1

5. It is by mutual agreement that the contractor's Cost and Pricing Certification dated 04 Dec 97 will be effective for this contract and that no new cost or pricing data will be utilized or incorporated into the award document.

Name of Offeror or Contractor: LEAR ASTRONICS CORP

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>0001AA <u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>The service shall be funded in each individual order placed against this requirements contract.</p> <p>(End of narrative B001)</p> <p>Unless specifically stated in each individual delivery order, the packaging level will be best commercial pack.</p> <p>(End of narrative C001)</p>				
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 4 of 4**

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Name of Offeror or Contractor: LEAR ASTRONICS CORP

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	STATEMENT OF WORK (ISRAEL)		008	
Attachment 002	STATEMENT OF WORK (GREECE)		008	
Attachment 003	STATEMENT OF WORK (EGYPT)		008	
Attachment 004	STATEMENT OF WORK (UAE)		008	
Attachment 005	SAMPLE MONTHLY COST REPORT		001	

SECTION J - SUPPLEMENTAL INFORMATION

THE ATTACHMENTS IDENTIFIED ABOVE WERE INCLUDED IN THE SOLICITATION AND REMAIN UNCHANGED, THEREFORE, THEY HAVE NOT BEEN PROVIDED WITH THE AWARD DOCUMENT.

*** END OF NARRATIVE J001 ***