

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 20	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-C-0131		<b>3. Effective Date</b> 2000NOV07		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			<b>Code</b> S2605A
<b>e-mail address:</b> MAPLET@RIA.ARMY.MIL		<b>SCD C PAS NONE</b>		<b>ADP PT HQ0339</b>		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
TYPE BUSINESS: Other Small Business Performing in U.S.			<b>9. Discount For Prompt Payment</b> Net 30 Days			
			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶		<b>Item</b> 12	
<b>Code</b> 11934	<b>Facility Code</b>		<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			<b>Code</b> HQ0339
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(4) ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> SEE SECTION G			
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b> FMS REQUIREMENT	
<b>15G. Total Amount Of Contract</b> ▶					\$40,500.00	

**16. Table Of Contents**

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
<b>Part I - The Schedule</b>				<b>Part II - Contract Clauses</b>			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	16
X	B	Supplies or Services and Prices/Costs	6	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
X	C	Description/Specs./Work Statement	9	X	J	List of Attachments	20
X	D	Packaging and Marking	10	<b>Part IV - Representations And Instructions</b>			
X	E	Inspection and Acceptance	11	K	Representations, Certifications, and Other Statements of Offerors		
X	F	Deliveries or Performance	12	L	Instrs., Conds., and Notices to Offerors		
X	G	Contract Administration Data	14	M	Evaluation Factors for Award		
X	H	Special Contract Requirements	15				

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

<b>17.</b> <input checked="" type="checkbox"/> <b>Contractor's Negotiated Agreement</b> (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.)		<b>18.</b> <input type="checkbox"/> <b>Award</b> (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.	
<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116	
<b>19B. Name of Contractor</b>	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>	<b>20C. Date Signed</b>
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0131 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 20
---------------------------	---	----------------------------

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 HQ, DA	NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES	JUL/1993

a. In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.

b. To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.

c. If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(End of Clause)

(AA7020)

A-2	52-201-4501 TACOM-RI	NOTICE ABOUT TACOM-RI OMBUDSMAN	NOV/1995
-----	-------------------------	---------------------------------	----------

a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.

b. If you think that this solicitation:

1. has inappropriate requirements; or
2. needs streamlining; or
3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
AMSTA-CM-CR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3223  
Electronic Mail Address: AMSTA-CM-CR@ria.army.mil

e. If you contact the Ombudsman, please provide him with the following information:

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;
- (3) Problem description;
- (4) Summary of your discussions with the buyer/PCO.

(End of Clause)



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 20</b>
	PIIN/SIIN DAAE20-00-C-0131 MOD/AMD	
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

[http://www.amc.army.mil/amc/command\\_counsel/protest/protest.html](http://www.amc.army.mil/amc/command_counsel/protest/protest.html)

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Clause)

(AS7010)

A-6	52.246-4538	CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2	JUN/1998
	TACOM-RI		

The U.S. Army Tank-Automotive and Armaments Command (TACOM) Rock Island (RI) actively participates in the Contractor Performance Certification Program (CP)2.

The (CP)2 certification process identifies contractors committed to total quality, customer satisfaction, and continuous improvement of their design/development and production processes. Any contractors who have had or anticipate having contracts with any AMC Major Subordinate Command may voluntarily participate.

Additional information can be obtained by contacting the contract specialist, or the (CP)2 Partnership Team at (309) 782-7603.

(End of Clause)

(AS7502)

- The purpose of this document is to award a contract for delivery of hardware and technical assistance as a result of a Letter of Acceptance between the U.S. Government and the Government of Austria. Solicitation No. DAAE20-00-R-0174 was used for reference only in obtaining a proposal from the Contractor. The Government's letter requesting a proposal dated 23 May 00 and the Contractor's letter proposal dated 12 Jul 00 are incorporated herein and located at Attachment 001.
- Authorization for contracting without full and open competition for this award is 10 USC 2304(c)(4) as implemented by FAR 6.302-4.
- CLIN 0001AA is for 100 kits, M118 Elbow Telescope Repair Kits, unit price \$290.00, total \$29,000.00, and 0001AB, Special Tools for installation of the repair kits, total \$500.00. CLINs 0001AA and 0001AB are firm fixed price line items. The total price obligated against CLIN 0001AA and 0001AB is \$29,500.00.
- CLIN 0001AC is a cost-plus-fixed-fee line item for technical services to include travel expenses for the contractor's representative to Salzburg, Austria, in accordance with the Scope of Work at Attachment 002. This cost line is funded at \$11,000.00. The Contractor shall submit request for reimbursement for labor and travel expenses within thirty (30) days after completion of the technical assistance. Technical assistance will be provided during the period of 1 November 2000 - 31 January 2001.

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

Page 5 of 20

PIIN/SIIN DAAE20-00-C-0131

MOD/AMD

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

5. The Government and the contractor have mutually agreed to the following labor rate, estimated travel expenses, and fixed fee against CLIN 0001AC:

Labor at \$344.00 per day (estimate 10 days)	\$ 3,440.00
Air Fare (Round Trip)	4,200.00
Hotel \$97.00 per day	970.00
Meals \$62.00 per day	620.00
Incidentals	100.00
Subtotal	<u>\$ 9,330.00</u>
Plus Fixed Fee at 7.5%	700.00
Total	<u>\$10,030.00</u>

The above rates are for internal use only and should not be used for billing purposes. A duly executed DD Form 250 shall be submitted to the Contracting Officer for approval in order to reimburse the Contractor for his labor and travel expenses.

6. The total amount of this contract is \$40,500.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0131 MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																						
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																										
0001AA	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999                      NOUN: M118 ELBOW TELESCOPE REP KIT                      SECURITY CLASS: Unclassified                      PRON: J50AAB72M1 PRON AMD: 01 ACRN: AA                      AMS CD: UZN007                      CUSTOMER ORDER NO: J50Z3930DC01                      FMS CASE IDENTIFIER: AU UZN</p> <p>CLIN CONTRACT TYPE: Firm Fixed Price</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>SEE SCOPE OF WORK, ATTACHMENT 002.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Certificate of Conformance                      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>BAUB4501129012</td> <td>BA2UZN</td> <td>M</td> <td>BAUB00</td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td>BAU002</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>100</td> <td>30-APR-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY                      WELS AUSTRIA</p> <p>THE FREIGHT FORWARDER IS:</p> <p>AUSTRIAN EMBASSY                      C O OMEGA FORWARDING CO.                      MONTGOMERY COUNTY AIRPARK                      7917 CESSNA AVENUE                      UNITS G AND H                      GAITHERSBURG, MD 20879-4112</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAUB4501129012	BA2UZN	M	BAUB00	3	<u>PROJ CD</u>	<u>BRK BLK PT</u>		BAU002	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	30-APR-2001	100	KT	\$ 290.00000	\$ 29,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																						
001	BAUB4501129012	BA2UZN	M	BAUB00	3																						
<u>PROJ CD</u>	<u>BRK BLK PT</u>																										
	BAU002																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																									
001	100	30-APR-2001																									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0131 MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AB	<p>(End of narrative F001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 9999-99-999-9999                      NOUN: SPECIAL TOOLS F/INSTALLATION                      SECURITY CLASS: Unclassified                      PRON: J50AAB72M1 PRON AMD: 01 ACRN: AA                      AMS CD: UZN007                      CUSTOMER ORDER NO: J50Z3930DC01                      FMS CASE IDENTIFIER: AU UZN</p> <p>CLIN CONTRACT TYPE: FIRM FIXED PRICE</p> <p>THE CONTRACTOR WILL HANDCARRY THE FOLLOWING SPECIAL TOOLS NEEDED TO INSTALL THE M118 ELBOW TELESCOPE KITS:</p> <p>2 TORQUE ADAPTERS                      1 SPECIAL SPANNER WRENCH</p> <p>UPON THE COMPLETION OF TRAINING, THE ABOVE CITED SPECIAL TOOLS WILL BECOME THE PROPERTY OF THE GOVERNMENT OF AUSTRIA.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>NOT APPLICABLE</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Certificate of Conformance                      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <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>BAUB4501129012</td> <td>BA2UZN</td> <td>M</td> <td>BAUB00</td> <td>3</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>BAU002</td> <td></td> <td></td> <td></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>1</td> <td>31-JAN-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: AUSTRIAN ARMY                      WELS AUSTRIA</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BAUB4501129012	BA2UZN	M	BAUB00	3		<u>PROJ CD</u>	<u>BRK BLK PT</u>						BAU002				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-JAN-2001	1	KT	\$ ** N/A **	\$ 500.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	BAUB4501129012	BA2UZN	M	BAUB00	3																														
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																	
		BAU002																																	
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	1	31-JAN-2001																																	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-00-C-0131 MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001AC	<p>SHIP TO AND MARK FOR ARE NOT APPLICABLE</p> <p>(End of narrative F001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TECH SERVICES, M118 TELESCOPE                      SECURITY CLASS: Unclassified                      PRON: J50ABB72M1 PRON AMD: 01 ACRN: AB                      AMS CD: UZN007                      CUSTOMER ORDER NO: J50Z3930DC01                      FMS CASE IDENTIFIER: AU UZN</p> <p>CLIN CONTRACT TYPE: COST-PLUS-FIXED FEE</p> <p>TECHNICAL ASSISTANCE TO INCLUDE LABOR AND TRAVEL EXPENSES FOR THE CONTRACTOR'S REPRESENTATIVE IN ACCORDANCE WITH THE SCOPE OF WORK AT ATTACHMENT 002. ONLY APPROVED TRAVEL EXPENSES INCURRED WILL BE REIMBURSED THROUGH SUBMISSION OF A DD FORM 250, APPROVED BY THE CONTRACTING OFFICER.</p> <p>TECHNICAL ASSISTANCE IS TO BE COMPLETED BY 31 JANUARY 2001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Certificate of Conformance                      ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2001</td> </tr> </table> <p style="text-align: right;">\$ 11,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2001				<p>\$ 11,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2001												

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0131 <b>MOD/AMD</b>	<b>Page</b> 9 <b>of</b> 20
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite	Title	Date
C-1 52.210-4501 TACOM-RI	DRAWINGS/SPECIFICATION	MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with the Scope of Work, dated 10 April 2000 at Attachment 002.

(End of Clause)

(CS6100)

C-2 52.210-4511 TACOM-RI	STATEMENT OF WORK - OZONE DEPLETING CHEMICALS	MAR/1994
--------------------------------	---	----------

a. (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, 'Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances'.

b. Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

c. Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

d. NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)

(CS6191)

C-3 52.247-4503 TACOM-RI	STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS	MAY/1993
--------------------------------	--	----------

Supplies procured under this contract are identified as M118 Elbow Telescope Repair Parts Kits, requiring Transportation Protective Service (TPS) in accordance with DoD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services within designated/delegated geographic areas as specified under DoD 4105.59H, DoD Directory of Contract Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0131 <b>MOD/AMD</b>	<b>Page 10 of 20</b>
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SECTION D - PACKAGING AND MARKING

Packaging, protection and marking of CLIN 0001AA shall be in accordance with the Scope of Work, Attachment 002 to this award document.

\*\*\* END OF NARRATIVE D 001 \*\*\*

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/      or      www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(End of Clause)

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-3	52.246-5	INSPECTION OF SERVICES - COST-REIMBURSEMENT	APR/1984
E-4	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-5	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-6	52.246-4025 TACOM-RI	DELETED 17 OCT 00, REPLACED BY ES7023 -- HIGHER LEVEL CONTRACT REQUIREMENT, TACOM QUALITY SYSTEM REQUIREMENT	OCT/1997

a. As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve (1) defect prevention and (2) process control, providing adequate quality controls throughout all areas of contract performance.

b. Your quality system may be based on (1) international quality standards such as ISO 9003, or (2) military, or (3) commercial, or (4) national quality standards. You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- ( ) ISO 9001
- ( ) ISO 9002
- ( ) ISO 9003
- ( ) QS 9000
- ( ) ANSI/ASQ Q9001
- ( ) ANSI/ASQ Q9002
- ( ) ANSI/ASQ Q9003
- ( ) Other, specifically \_\_\_\_\_

NOTE: If you check the "other" block because you intend to use an in-house quality system, or one based on a commercial national or international standard not identified above, then in addition to identifying your proposed system in the space above, to the right of the word "other", you must attach a description of this system to your offer in response to the solicitation, so we can assess its suitability. If you receive a contract award, your proposed quality system will be required by the contract.

c. Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, does not need to be furnished to us under this contract. However, you may attach a copy of such certification with your offer in response to the solicitation, as proof of system compliance.

d. At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contract requirements.

(End of Clause)

(ES7443)

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/      or      www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-29	F.O.B. ORIGIN	JUN/1988
F-3	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	APR/1984
F-4	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS - SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS	APR/1984
F-5	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS	JAN/1991
F-6	52.211-16	VARIATION IN QUANTITY	APR/1984

a. A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

b. The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(End of Clause)

(FF7020)

F-7	52.247-4531	COGNIZANT TRANSPORTATION OFFICER TACOM-RI	MAY/1993
-----	-------------	--	----------

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of 'Ship to' and 'Notification' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 13 of 20**

**PIIN/SIIN** DAAE20-00-C-0131

**MOD/AMD**

**Name of Offeror or Contractor:** SELLER INSTRUMENT AND MFG CO INC

(FS7240)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 14 of 20**

**PIIN/SIIN** DAAE20-00-C-0131

**MOD/AMD**

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>		
							<u>NUMBER</u>				
0001AA	J50AAB72M1	AA	2	9711	X8242AU01X6V6V01UZN	00726KBAUS11116	074B72	W52H09	\$	29,000.00	
	UZN007										
0001AB	J50AAB72M1	AA	2	9711	X8242AU01X6V6V01UZN	00726KBAUS11116	074B72	W52H09	\$	500.00	
	UZN007										
0001AC	J50ABB72M1	AB	2	9711	X8242AU01X6V6V01UZN	0072516AUS11116	074B72	W52H09	\$	11,000.00	
	UZN007										
									TOTAL	\$	40,500.00

SERVICE						ACCOUNTING			OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>			<u>AMOUNT</u>			
Army	AA	9711	X8242AU01X6V6V01UZN	00726KBAUS11116	W52H09	\$		29,500.00			
Army	AB	9711	X8242AU01X6V6V01UZN	0072516AUS11116	W52H09	\$		11,000.00			
									TOTAL	\$	40,500.00

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION H - SPECIAL CONTRACT REQUIREMENTS

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

Regulatory Cite	Title	Date
H-1 52.239-4500 TACOM-RI	YEAR 2000 (Y2K) COMPLIANCE	NOV/1998

a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of Clause)

(HS7506)

H-2	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:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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)

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

Page 16 of 20

PIIN/SIIN DAAE20-00-C-0131

MOD/AMD

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-2	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-3	52.216-7	ALLOWABLE COST AND PAYMENT	MAR/2000
I-4	52.216-8	FIXED FEE	FEB/1997
I-5	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-6	52.222-26	EQUAL OPPORTUNITY	FEB/1999
I-7	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	APR/1998
I-8	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-9	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	JAN/1999
I-10	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
I-11	52.232-1	PAYMENTS	APR/1984
I-12	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-13	52.232-11	EXTRAS	APR/1984
I-14	52.232-23	ASSIGNMENT OF CLAIMS - ALTERNATE I	APR/1984
I-15	52.232-25	PROMPT PAYMENT	JUN/1997
I-16	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-17	52.233-1	DISPUTES	JAN/1999
I-18	52.233-3	PROTEST AFTER AWARD - ALTERNATE I	AUG/1989
I-19	52.233-3	PROTEST AFTER AWARD	OCT/1995
I-20	52.242-1	NOTICE OF INTENT TO DISALLOW COSTS	APR/1984
I-21	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-22	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-23	52.243-2	CHANGES - COST-REIMBURSEMENT - ALTERNATE I	APR/1984
I-24	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-25	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)(SHORT FORM)	APR/1984
I-26	52.249-6	TERMINATION (COST-REIMBURSEMENT)	SEP/1996
I-27	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-28	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-29	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-30	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-31	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-32	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-33	252.242-7003 DFARS	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
I-34	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-35	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
I-36	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	AUG/1995

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 17 of 20</b>
	PIIN/SIIN DAAE20-00-C-0131	MOD/AMD

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

a. The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the small purchase limitation at FAR 13.000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

b. The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed the small purchase limitation at FAR 13.000, to disclose to the Contractor, in writing whether as of the time of award of the subcontract, the subcontractor, or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government.

c. A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

(1) The name of the subcontractor.

(2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement Nonprocurement Programs.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of Clause)

(IF7212)

I-37            52.222-20            WALSH-HEALEY PUBLIC CONTRACTS ACT            DEC/1996

a. All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

b. All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of Clause)

(IF7114)

I-38            52.242-12            REPORT OF SHIPMENT (RESHIP)            JUL/1995

Unless otherwise directed by the Contracting Officer, the Contractor shall send a prepaid notice of shipment to the consignee transportation officer for all shipments of classified material, protected sensitive, and protected controlled material; explosives and poisons, classes A and B; radioactive materials requiring the use of a III bar label; or when a truckload/carload shipment of supplies weighing 20,000 pounds or more, or a shipment of less weight that occupies the full visible capacity of a railway car or motor vehicle, is given to any carrier (common, contract or private) for transportation to a domestic (i.e., within the United States excluding Alaska or Hawaii, or if shipment originates in Alaska or Hawaii within Alaska or Hawaii, respectively) destination (other than a port for export). The notice shall be transmitted by rapid means to be received by the consignee transportation officer at least 24 hours before the arrival of the shipment. The Government bill of lading, commercial bill of lading or letter or other document that contains all of the following shall be addressed and sent promptly to the receiving transportation officer. This document shall be prominently identified by the Contractor as being a 'Report of Shipment' or 'RESHIP FOR T.O.'

Message Example:

REPSHIP FOR T.O. 81 JUN 01  
TRANSPORTATION OFFICER  
DEFENSE DEPOT, MEMPHIS, TENN.

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

Page 18 of 20

PIIN/SIIN DAAE20-00-C-0131

MOD/AMD

**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SHIPPED YOUR DEPOT 1981 JUN 1 540 CTNS MENS COTTON TROUSERS, 30,240 LB, 1728 CUBE, VIA XX-YY\*

IN CAR NO.XX 123456\*\*-GBL\*\*\*-C98000031\*\*\*\*CONTRACT DLA...ETA\*\*\*-JUNE 5 JONES &amp; CO., JERSEY CITY, N.J.

\*Name of rail carrier, trucker, or other carrier.

\*\*Vehicle identification.

\*\*\*Government bill of lading.

\*\*\*\*If not shipped by GBL, identify lading document and state whether by paid by contractor.

\*\*\*\*\*Estimated time of arrival.

(End of Clause)

(IF7221)

I-39 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS OCT/1998

## a. Definition

Commercial item, as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

Subcontract, as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

b. To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

c. Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a));

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

d. The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of Clause)

(IF7253)

I-40 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

a. The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

b. The use in this solicitation or contract of any DoD FAR Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

(IF7016)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 19 of 20</b>
	PIIN/SIIN DAAE20-00-C-0131	MOD/AMD
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

I-41            252.211-7005            SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS            AUG/2000  
DFARS

a. Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

b. Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in PDF format at [http://www.dcmc.hq.dla.mil/dcmc\\_o/oc/spi/files/dbreport/files/modified.pdf](http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.pdf) and in Excel format at and in Excel format at [http://www.dcmc.hq.dla.mil/dcmc\\_o/oc/spi/files/dbreport/files/modified.xls](http://www.dcmc.hq.dla.mil/dcmc_o/oc/spi/files/dbreport/files/modified.xls).

c. An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,
- (2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph b of this clause, submit documentation of Department of Defense acceptance of the SPI process.

d. Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element:  
\_\_\_\_\_

e. If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

- (1) May submit the information required by paragraph d of this clause to the Contracting Officer prior to submission of an offer; but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 20 of 20****PIIN/SIIN** DAAE20-00-C-0131**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	LETTER RFP DAAE20-00-R-0174 AND CONTRACTOR'S PROPOSAL	12-JUL-00	002	
Attachment 002	SCOPE OF WORK	10-APR-00	003	
Attachment 003	SF 26, CONTRACTOR'S SIGNATURE	19-OCT-00	001	

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
Attachment 1A	Instructions for Completing DD Form 1423	JUN 90	1 Pg
Attachment 2A	IOC Form 715-3	FEB 96	2 Pgs
Attachment 3A	AMCCOM Form 71-R	01OCT88	2 Pgs
Attachment 4A	Guidance on Documentation of Contractor Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs

(End of Clause)

(JS7001)