

<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> 8
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0040		<b>3. Effective Date</b> 2001JUN06	<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE	
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> WARNERK@RIA.ARMY.MIL		<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>SCD</b> C	<b>PAS</b> NONE
			<b>ADP</b> PT	HQ0339

<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  TYPE BUSINESS: Other Small Business Performing in U.S.		<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
		<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>11. Ship To/Mark For</b> SEE SCHEDULE		<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 type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		<b>14. Accounting And Appropriation Data</b>		
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<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2003SEP30				<b>15G. Total Amount Of Contract</b>	\$0.00

(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		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	<b>Part III - List Of Documents, Exhibits, And Other Attachments</b>			
	C	Description/Specs./Work Statement		X	J	List of Attachments	8
	D	Packaging and Marking		<b>Part IV - Representations And Instructions</b>			
	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**

<b>17.</b> <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.)	<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2000R0224</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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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895	
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0040 <b>MOD/AMD</b>	<b>Page 2 of 8</b>
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS A THREE (3) YEAR INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IN ACCORDANCE WITH FAR 52-216.22 FOR NSN(S): 1015-01-436-7627 (SHAFT, ELEVATING), 1015-01-436-3675 (ROD), 1015-01-292-0966 (STAFF, CLEANING, ARTILLERY), 1015-01-441-4147 (ROD, LOCKING). ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-00-R-0224 AND AMENDMENT 0001, INCLUDING THE PRICES OFFERED ON THE PRICE EVALUATION SPREADSHEET ARE INCORPORATED AS PART OF THIS AWARD.

THE GOVERNMENT'S ONLY LIABILITY UNDER THIS CONTRACT IS FOR THE GUARANTEED MINIMUM QUANTITIES OF 70 (CLIN 0001), 60 (CLIN 0002), 70 CLIN 0003), AND 65 (CLIN 0004) FOR THE FIRST PRICING PERIOD. DELIVERY ORDER 0001 WILL BE ISSUED SIMULTANEOUSLY WITH THIS AWARD FOR THE GUARANTEED QUANTITIES.

DELIVERY ORDERS MAY BE ISSUED AGAINST THIS CONTRACT. WHEN AN ORDER IS PLACE, THE GOVERNMENT WILL UTILIZE THE PRICE EVALUATION SPREADSHEET TO DETERMINE THE UNIT PRICE APPLICABLE TO THAT PARTICULAR ORDER QUANTITY, AND PRICING PERIOD, TO ESTABLISH THE UNIT PRICE TO BE OBLIGATED FOR THAT AWARD. THE FIRM DELIVERY DATE AND SHIP TO DESTINATIONS WILL BE ESTABLISHED WITH EACH ORDER. DELIVERIES ARE FOB DESTINATION. THE MAXIMUM QUANTITY FOR EACH ITEM, EACH PRICING PERIOD IS 150 FOR THE 3 YEAR PERIOD.

UTILIZATION OF HIGHER LEVEL CONTRACT REQUIREMENT - MIL-I-45208 IN LIEU OF ISO 9002 IS AUTHORIZED.

THE FIRST ARTICLE REQUIREMENT HAS BEEN WAIVED FOR SEILER INSTRUMENT.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0040 MOD/AMD

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

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><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-436-7627                      NOUN: SHAFT, ELEVATING                      FSCM: 19206                      PART NR: 11580007                      SECURITY CLASS: Unclassified                      SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANSPORTATION OFFICE                      ANNISTON, AL 36201-5021</p> <p>CLIN 0001 WILL BE AWARDED AS AN INDEFINITE QUANTITY, INDEFINITE DELIVERY CONTRACT. IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM GUARANTEED QUANTITY FOR THE CONTRACT FOR THIS CLIN IS 70 EACH AND WILL BE OBLIGATED ON DELIVERY ORDER 0001. THE EFFECTIVE PERIOD FOR PRICING PERIOD 1 WILL BE FROM THE DATE OF AWARD THROUGH 30SEP2001, WITH TWO ADDITIONAL PRICING PERIODS, A TOTAL OF THREE PRICING PERIODS.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUED ORDERS UNDER THIS CONTRACT:</p> <p>US ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND-ROCK ISLAND (TACOM-RI), AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7610</p> <p>(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>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 0</p> <p>FOB POINT: Destination</p>			\$ ** N/A **	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1015-01-436-3675                      NOUN: ROD                      FSCM: 19206                      PART NR: 11579988</p>			\$ ** N/A **	





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0040 MOD/AMD

Page 6 of 8

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>(W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER                      TRANSPORTATION OFFICE                      ANNISTON, AL 36201-5021</p> <p>(End of narrative B001)</p> <p>CLIN 0004 WILL BE AWARDED AS AN INDEFINITE QUANTITY, INDEFINITE DELIVERY CONTRACT IN ACCORDANCE WITH FAR 52.216-22, THE MINIMUM GUARANTEED QUANTITY FOR THE CONTRACT FOR THIS CLIN IS 65 EACH AND WILL BE OBLIGATED ON DELIVERY ORDER 0001. THE EFFECTIVE PERIOD FOR PRICING PERIOD 1 WIL BE FROM THE DATE OF AWARD THROUGH 30SEP2001, WITH TWO ADDITIONAL PRICING PERIODS, A TOTAL OF THREE PRICING PERIODS.</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS CONTRACT:</p> <p>TANK-AUTOMOTIVE, ARMAMENT COMMAND-ROCK ISLAND (TACOM-RI), AMSTA-LC-CFA-B, ROCK ISLAND, IL 61299-7630.</p> <p>(End of narrative B002)</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>                      DOC SUPPL                      REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD                      001                      DEL REL CD QUANTITY DEL DATE                      001 0</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: CONTRACT DATA REQ LIST (1423)                      SECURITY CLASS: Unclassified                      CONTRACTOR SHALL PREPARE AND DELIVER THE DATA IN ACCORDANCE WITH THE REQUIREMENTS, QUANTITIES AND SCHEDULES SET FORTH IN THE CONTRACT DATA REQUIREMENTS LISTS (DD FORM 1423), EXHIBIT A.</p> <p>A DD FORM 250 IS NOT REQUIRED</p> <p>(End of narrative B001)</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-01-D-0040 **MOD/AMD**

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 8 of 8**

**PIIN/SIIN** DAAE20-01-D-0040

**MOD/AMD**

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

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	PRICE EVALUATION SPREADSHEET		001	