

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 3
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2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0090	3. Effective Date 2001NOV06	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code S2605A
e-mail address: MAPLET@RIA.ARMY.MIL		SCD B PAS NONE	ADP PT HQ0339

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
TYPE BUSINESS: Other Small Business Performing in U.S.	9. Discount For Prompt Payment
	10. Submit Invoices (4 Copies Unless Otherwise Specified) Item To The Address Shown In: 12
Code 11934	Facility Code

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code HQ0339
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13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <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: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2004NOV30				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	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	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 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>DAAE2000R0003</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 BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116
19B. Name of Contractor	20B. United States Of America
19c. Date Signed	20C. Date Signed
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0090 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This action is the award of a 3-year firm fixed-price indefinite delivery indefinite quantity (IDIQ) contract for M14 Aiming Post Lights, NSN: 1290-01-148-4821. The Government's only liability under this contract is for the guaranteed minimum quantity of 600 each, M14 Aiming Post Lights. Delivery Order 0001 that obligates the minimum guaranteed quantity will be executed simultaneously with this award.
2. The effective ordering periods for this contract are as follows:
 - Ordering Period (OP) 1: Award Date to 30 November 2002
 - Ordering Period (OP) 2: 01 December 2002 to 30 November 2003
 - Ordering Period (OP) 3: 01 December 2003 to 30 November 2004
3. All delivery orders will be issued unilaterally, with firm delivery dates, utilizing Seiler Instrument's unit prices for the applicable quantity range by ordering period.
4. First Article Testing is required. The requirement for First Article Test Report will be included in Delivery Order 0001.
4. Clause ES7444, Higher Level Contract Requirement, TACOM Quality System Requirement, Alternate I, is hereby deleted from this contract. Quality assurance compliance for this contract shall be in accordance with Seiler Instrument's "SI-9000" and all referenced internal Seiler Instrument procedures.
5. The offeror's proposal and electronic mail message extending the acceptance period to 15 November 2001 are incorporated and made a part of this contract at Attachment 001. Solicitation DAAE20-00-R-0003, including Amendments 0001 through 0006, are hereby incorporated and made a part of this contract at Attachment 002. Sections K, L and M, pages 44-60 of the solicitation are incorporated by reference and are not attached as part of this award document.
6. No dollars are obligated by this award document.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 3****PIIN/SIIN** DAAE20-01-D-0090**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	SEILER'S PROPOSAL AND EMAIL EXTENDING ACCEPTANCE PERIOD TO 11-15-01	31-OCT-2001	037	
Attachment 002	SOLICITATION DAAE2000R0003 & AMENDMENTS 0001 - 0006	14-JUL-2000	056	