

ORDER FOR SUPPLIES OR SERVICES

1. Contract/Purch Order/Agreement No. DAAE20-01-P-0227	2. Delivery Order/Call No.	3. Date Of Order/Call (YYYYMMDD) 2001JUL05	4. Requisition/Purch Request No. SEE SCHEDULE	5. Priority DOA5
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C MICHAEL WENDLAND (309)782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)
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9. Contractor SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.	Code	11934	Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE	11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
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14. Ship To SEE SCHEDULE	Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	Code	HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2
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16. Type of Order	Delivery/Call	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.				
	Purchase X	Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.				

Name Of Contractor	Signature	Typed Name And Title	Date Signed (YYYYMMDD)
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE					FMS REQUIREMENT
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount
	KIND OF CONTRACT: Supply Contracts and Priced Orders				

<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>	24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220	25. Total	\$61,435.00
	Contracting/Ordering Officer	29. Differences	

26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____	27. Ship. No.	28. D.O. Voucher No.	30. Initials		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number		35. Bill Of Lading No.

37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0227 MOD/AMD	Page 2 of 14
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

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

(AA7020)

2	52-201-4501 NOTICE ABOUT TACOM-RI OMBUDSMAN TACOM-RI	NOV/1995
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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-AQ-AR (OMBUDSMAN)
 Rock Island IL 61299-7630
 Phone: (309) 782-3223
 Electronic Mail Address: amsta-aq-ar@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)

(AS7006)

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

3 52.210-4516 COMMERCIAL EQUIVALENT ITEM(S) JUN/1998
 TACOM-RI

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

4 52.211-4506 INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL DEC/1997
 TACOM-RI SPECIFICATIONS AND STANDARDS

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL SPEC/STANDARD	LOCATION OF REQUIREMENT	FACILITY	ACO
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN _____	PRICE \$ _____

(End of clause)

(AS7008)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 14
	PIIN/SIIN DAAE20-01-P-0227 MOD/AMD	

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

5	52.233-4503	AMC-LEVEL PROTEST PROGRAM	JUN/1998
	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

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

(END OF CLAUSE)

(AS7010)

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)

THIS PURCHASE ORDER IS FOR 29 EACH RECONDITIONED AIMING CIRCLES. THESE AIMING CIRCLES SHALL BE RECONDITIONED IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK. SHIPPING SHALL BE FOB DESTINATION. PACKAGING SHALL BE A/A FOR CLIN 0001AA, 0001AB, 0001AC & 0001AE AND COMMERCIAL PACK FOR CLIN 0001AD.

EARLY DELIVERY IS ACCEPTABLE TO THE GOVERNMENT IF AT NO ADDITIONAL COST.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 14****PIIN/SIIN** DAAE20-01-P-0227**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

THE SHIP TO ADDRESSES IN THE SECTION B SHOULD READ AS FOLLOWS:

CLIN 1AA

SHIP TO:

MARK FOR:

BP0I002
DANIEL F YOUNG INC.
608A FOLCROFT STREET
ATTN PI DEPT
BALTIMORE, MD 21224-2937BPIT00
HQ AFP LOGISTICS COMMAND

CLIN 1AB

SHIP TO:

MARK FOR:

BTK002
MARMARA INC.
6 SELF BOULEVARD
CARTERET, NJ 07008-1005BTKJ00
700 MU ANA DP VE FB K
ANKARA, TURKEY

CLIN 1AC

SHIP TO:

MARK FOR:

BPT600
TACISA INC.
1 JOHNSON ROAD
LAWRENCE, NY 11559-1022BPTE00
EXERCITO PORTUGUES
DGMG
2890 BENAVENTE, PORTUGAL

CLIN 1AD

SHIP TO:

XR TRANS OFC
ROCK ISLAND ARSENAL
ROCK ISLAND, IL 61299-5000

CLIN 1AE

SHIP TO:

MARK FOR:

BLE002
EMBASSY OF LEBANON
CO AMBROSIO SHIPPING CO
1400 CAVALIER BLVD
CHESAPEAKE, VA 23323-1602BLEA00
LEBANESE ARMY HEADQUARTERS
BEIRUT LEBANON

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0227 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>																						
0001AA	<u>RECONDITIONED AIMING CIRCLES</u> NSN: 6675-01-067-0687 NOUN: SURVEYING SET, FIELD FSCM: 19200 PART NR: 11785090 SECURITY CLASS: Unclassified PRON: J51AAC11M1 PRON AMD: 03 ACRN: AA AMS CD: UZX001 CUSTOMER ORDER NO: J51W5989DC01 FMS CASE IDENTIFIER: PI UZX <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 919 846 961"> <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>BPIT4503209001</td> <td>BPI002</td> <td>L</td> <td>BPIT00</td> <td>3</td> </tr> </table> <table border="0" data-bbox="264 972 768 1018"> <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>8</td> <td>31-OCT-2001</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>Contact DCMA for shipping instructions</u> MARK FOR: JUSMAG PHILIPPINES ATTN JPGF APO AP 96440 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0227/0000	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BPIT4503209001	BPI002	L	BPIT00	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	8	31-OCT-2001	8	EA	\$ 2,126.00000	\$ 17,008.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	BPIT4503209001	BPI002	L	BPIT00	3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	8	31-OCT-2001																					
0001AB	<u>RECONDITIONED AIMING CIRCLES</u> NSN: 6675-01-067-0687 NOUN: SURVEYING SET, FIELD FSCM: 19200 PART NR: 11785090 SECURITY CLASS: Unclassified PRON: J51AAC12M1 PRON AMD: 02 ACRN: AB AMS CD: JAY007 CUSTOMER ORDER NO: J51W5988DC01 FMS CASE IDENTIFIER: TK JAY <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>	4	EA	\$ 2,126.00000	\$ 8,504.00																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0227 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BTKJ4200489001 BTK002 L BTKJ00 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 31-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: 700 MU ANA DP VE FB K ANKARA TURKEY</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0227/0000</p>				
0001AC	<p><u>RECONDITIONED AIMING CIRCLES</u></p>	2	EA	\$ 2,126.00000	\$ 4,252.00
	<p>NSN: 6675-01-067-0687</p> <p>NOUN: SURVEYING SET, FIELD</p> <p>FSCM: 19200</p> <p>PART NR: 11785090</p> <p>SECURITY CLASS: Unclassified</p> <p>PRON: J51AAC17M1 PRON AMD: 02 ACRN: AC</p> <p>AMS CD: JAO009</p> <p>CUSTOMER ORDER NO: J51W5983DC01</p> <p>FMS CASE IDENTIFIER: PT JAO</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 BPTE4310899009 BPT006 L BPTE00 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 31-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: GOVERNMENT OF PORTUGAL EXERCITO PORTUGUES DGMG 2890 BENAVENTE PORTUGAL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0227/0000</p>				
0001AD	<p><u>RECONDITIONED AIMING CIRCLES</u></p>	3	EA	\$ 2,053.00000	\$ 6,159.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0227 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AE	<p>NSN: 6675-01-067-0687 NOUN: SURVEYING SET, FIELD FSCM: 19200 PART NR: 11785090 SECURITY CLASS: Unclassified PRON: W11ADR08M1 PRON AMD: 02 ACRN: AD AMS CD: 313033340263130 CUSTOMER ORDER NO: 2071010104</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H090106T720</td> <td>W52H1C</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <p>PROJ CD BRK BLK PT B07</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>3</td> <td>31-OCT-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1C) XR TRANSPORTATION OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 62299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0227/0000</p> <p><u>RECONDITIONED AIMING CIRCLES</u></p> <p>NSN: 6675-01-067-0687 NOUN: SURVEYING SET, FIELD FSCM: 19200 PART NR: 11785090 SECURITY CLASS: Unclassified PRON: J56AAC85M1 PRON AMD: 01 ACRN: AE AMS CD: UZW001 CUSTOMER ORDER NO: J56W5923DC01 FMS CASE IDENTIFIER: LE UZW</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 <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> </table></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090106T720	W52H1C	J		1	DEL REL CD	QUANTITY	DEL DATE	001	3	31-OCT-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	12	EA	\$ 2,126.00000	\$ 25,512.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0227 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 BLEA4561299001 BLE002 L BLEA00 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u></p> <p>001 12 31-OCT-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: LEBANESE ARMY HEADQUARTERS BEIRUT LEBANON</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0227/0000</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0227 MOD/AMD	Page 10 of 14
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

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.

(EA7001)

7	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
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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)

8	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
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CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 14

PIIN/SIIN DAAE20-01-P-0227

MOD/AMD

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

CONTRACT ADMINISTRATION DATA

LINE	PRON/ <u>ITEM</u>	<u>AMS_CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER</u> <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	J51AAC11M1 UZX001		AA	2	9711 X8242PIO1X6V6V01UZX 00126KBPIS11116	1FJC11	W52H09 \$	17,008.00
0001AB	J51AAC12M1 JAY007		AB	2	9711 X8242TKO1X6V6V01JAY 00726KBTKS11116	1FJC12	W52H09 \$	8,504.00
0001AC	J51AAC17M1 JAO009		AC	2	9711 X8242PTO1X6V6V01JAO 00926KBPTS11116	178C17	W52H09 \$	4,252.00
0001AD	W11ADR08M1 313033340263130		AD	2	21 12033000016D6D02P31303331E1 S11116	1MOR08	W52H09 \$	6,159.00
0001AE	J56AAC85M1 UZW001		AE	2	9711 X8242LEO1X6V6V01UZW 00126KBLES11116	6FJC85	W52H09 \$	25,512.00
							TOTAL	\$ 61,435.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	9711 X8242PIO1X6V6V01UZX 00126KBPIS11116	W52H09 \$	17,008.00
Army	AB	9711 X8242TKO1X6V6V01JAY 00726KBTKS11116	W52H09 \$	8,504.00
Army	AC	9711 X8242PTO1X6V6V01JAO 00926KBPTS11116	W52H09 \$	4,252.00
Army	AD	21 12033000016D6D02P31303331E1 S11116	W52H09 \$	6,159.00
Army	AE	9711 X8242LEO1X6V6V01UZW 00126KBLES11116	W52H09 \$	25,512.00
			TOTAL	\$ 61,435.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 13 of 14
	PIIN/SIIN DAAE20-01-P-0227	MOD/AMD	

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

11	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
12	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
13	52.222-19	CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES	FEB/2001
14	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
15	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
16	52.243-1	CHANGES - FIXED PRICE	AUG/1987
17	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT DFARS	APR/1992
18	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM DFARS	MAR/1998
19	252.225-7009	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
20	252.231-7000	SUPPLEMENTAL COST PRINCIPLES DFARS	DEC/1991
21	252.242-7000	POSTAWARD CONFERENCE DFARS	DEC/1991
22	252.243-7001	PRICING OF CONTRACT MODIFICATIONS DFARS	DEC/1991
23	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT DFARS	DEC/1991
24	52.213-4	TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)	MAY/2001

Paragraph (b)(1)(ix) is deleted from this clause.

Information to be inserted in Paragraph (c):

<http://www.arnet.gov/far/>

or

www.acq.osd.mil/dp/dars

25	52.252-6	AUTHORIZED DEVIATIONS IN CLAUSES	APR/1984
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(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)

26	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS DFARS	AUG/2000
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(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 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.

(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;

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0227

MOD/AMD

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

(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)

(IA7009)