

2. Contract (Proc. Inst. Ident) No. DAAE20-99-C-0104	3. Effective Date 1999SEP28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code S2605A
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e-mail address: WIENERD@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
9. Discount For Prompt Payment Net 30 Days	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Item 12 To The Address Shown In:	

TYPE BUSINESS: Other Small Business Performing in U.S.

Code 11934	Facility Code	11. Ship To/Mark For SEE SCHEDULE
		12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2) <input type="checkbox"/> 41 U.S.C. 253(c)	14. Accounting And Appropriation Data SEE SECTION G
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Time-and-Materiels	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Service Contracts					

15G. Total Amount Of Contract \$521,990.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	6	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	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	
X	G	Contract Administration Data	9		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed

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

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PIIN/SIIN DAAE20-99-C-0104

MOD/AMD

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. A TIME AND MATERIAL CONTRACT IS AWARDED FROM THE DATE OF AWARD TO 30 SEPTEMBER 2000, FOR THE REPAIR OF THE FOLLOWING FIRE CONTROL DEVICES:

## CLIN 0001AA - TACOM-RI REPAIR QUANTITY

NOUN	NSN	PART NUMBER	QUANTITY
M140 ALIGNMENT DEVICE			
W/O CASE	4931-00-341-5119	11741648-2	80 EA.
M30 BORESCOPE	6650-01-063-0035	11584701	30 EA.
M140 ALIGNMENT DEVICE			
W/CASE	4931-01-187-9713	9360187	335 EA.
MOUNT TELESCOPE	1240-01-227-0374	12599166	50 EA.
M1A1 GUNNDER'S QUADRANT	1290-00-891-9999	7197156	345 EA.

## CLIN 0002AA - NATIONAL GUARD 18 SETS

NOUN	NSN	PART NUMBER	QUANTITY
M113A1 PANORAMIC			
TELESCOPE	1240-00-150-8886	11730267	18 EA. *
M14A1 QUADRANT	1240-00-150-8891	11730915	18 EA. *
M134A1 MOUNT TELESCOPE	1240-00-150-8890	10553215	18 EA. *
M114A1 ELBOW TELESCOPE	1240-00-150-8889	11730285	18 EA. *
M140 ALIGNMENT DEVICE			
W/O CASE	4931-00-341-5119	11741648-2	18 EA. *

\*ACCOUNTABILITY OF CLIN 0002AA FIRE CONTROL UNITS ARE NOT ACCOUNTABLE UNDER THE COMMERCIAL ASSET VISIBILITY, PHASE II (CAV II).

## CLIN 0003AA - TACOM-RI REPAIR QUANTITY

NOUN	NSN	PART NUMBER	QUANTITY
PANORAMIC TELESCOPE	1240-00-150-8886	11730267	11 EA.
QUADRANT M14A1	1240-00-150-8891	11730915	7 EA.

THE FOLLOWING TRITIUM COMPONENTS WILL BE PROVIDED TO FACILITATE REPAIR:

NOUN	PART NUMBER	QUANTITY
SPHERE POTTED	11730274	11 EA.
LIGHT ASSEMBLY	11730278	20 EA.
LAMP NUCLEAR	10556229	22 EA.
LIGHT ASSEMBLY	11731222	28 EA.
LEVEL FIRE CONTROL	11729512	14 EA.

THE FOLLOWING DEPOT MAINTENANCE WORK REQUIREMENTS WILL BE PROVIDED:

M14A1 DMWR 9-1240-308  
M113A1 DMWR 9-1240-306

2. UNDER THIS CONTRACT, THE CONTRACTOR WILL SUPPLY NECESSARY LABOR, PARTS, MATERIAL, EQUIPMENT AND FACILITIES NEEDED TO REPAIR ANY GOVERNMENT-OWNED FIRE CONTROL DEVICES TO A NORMAL OPERATING CONDITION IN ACCORDANCE WITH THE SCOPE OF WORK IN SECTION C.

3. THE FOLLOWING 1997 FULLY BURDENED HOURLY RATES ARE BEING USED FOR THIS REPAIR EFFORT:

CATEGORY	RATE
ASSEMBLY	\$ 55.80
HAND MACHINE	\$ 54.34
NC MACHINE	\$ 87.89
MATERIAL HANDLING	15%

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

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MOD/AMD

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

MATERIAL: CONTRACTOR WILL BE REIMBURSED \$1.00 FOR EACH \$1.00 SPENT FOR THIS REPAIR EFFORT.

4. SMALL QUANTITIES OF UNSERVICEABLE UNITS UNDER CLIN 0001AA AND 0003AA WILL BE SHIPPED TO THE CONTRACTOR WITHIN 60 DAYS AND CONTINUE IN APPROXIMATELY 15 DAY INTERVALS AFTER CONTRACT AWARD. THE NATIONAL GUARD WILL SHIP UNSERVICEABLE UNITS UNDER CLIN 0002AA IN QUANTITIES OF 9 EACH TO THE CONTRACTOR IMMEDIATELY AFTER CONTRACT AWARD.
5. UPON RECEIPT OF THE UNSERVICEABLE (CLIN 0001AA AND 0003AA) THE CONTRACTOR WILL INDUCT THESE ITEMS FOR REPAIR THROUGH THE COMMERCIAL ASSET VISABILITY PAHSE II (CAV II) CONTRACT.
6. ACCOUNTABILITY OF CLIN 0001AA AND 0003AA UNSERVICEABLE UNITS IS UNDER THE COMMERCIAL ASSET VISIBILITY, PHASE II (CAV II) THAT IS BEING NEGOTIATED UNDER A SEPERATE CONTRACT. CAV II ALLOWS A WIDE RANGE OF TRANSATION REPORTING, IN A FULLY AUTOMATED MODE, AND PROVIDES SPECIFIC REPAIRABLE TRACKING AND ACCOUNTABILITY WHILE MATERIAL IS AT A COMMERCIAL CONTRACTOR. ANY AND ALL CHARGES FOR ACCOUNTABILITY UNDER CLINS 0001AA AND 0003AA WILL BE CHARGED TO THE CAV II CONTRACT DAAE20-99-D-0128, DELIVERY ORDER 0001.
7. THE CONTRACTOR IS TO NOTIFY THE GOVERNMENT WHEN HE HAS ACCRUED 85% OF THE CEILING PRICE OBLIGATED UNDER CLINS 0001AA, 0002AA AND 0003AA.
8. THE CONTRACTOR SHALL NOT PERFORM SERVICES OR PROVIDE ANY SUPPLIES REQUIRED BY THIS ACTION BEYOND 30 SEPTEMBER 2000, EXCEPT TO CONTINUE WORK ON UNITS ALREADY STARTED, UNLESS AUTHORIZED IN WRITING FROM THE CONTRACTING OFFICER.
9. THE CONTRACTOR IS NOT AUTHORIZED TO MAKE EXPENDITURES OR INCUR EXPENSES IN THE PERFORMANCE OF THIS CONTRACT OR CONTRACT MODIFICATION ISSUED HEREUNDER WHICH EXCEED THE CEILING AMOUNT FOR THE SPECIFIC PERIOD OF PERFORMANCE, AS STATED IN THE CONTRACT OR CONTRACT MODIFICATION.
10. TURNAROUND TIME - THE ESTABLISHED TURNAROUND TIME WHICH INCLUDES 90 DAY TEST REQUIREMNT FOR TRITIUM, AND 60 DAYS FOR REPAIR FOR A TOTAL OF 150 DAYS FOR REPAIRED UNITS TO BE RETURNED TO THE FIELD UNIT OR STORAGE DEPOT. TURNAROUND TIME FOR THE M3 BORESCOPE IF AN ILLUMINATE HEAD HAS TO BE REPLACED, REPAIR IS 210-240 DAYS. IF THE M187 MOUNT HAS A COUNTER ASSEMBLY REPLACED, REPAIR IS 210-240 DAYS.
11. SCOPE OF WORK - PARAGRAPH 3.1 b IS CHANGED TO READ AS FOLLOWS:
  - b. THE CONTRACTOR SHALL REPAIR THE ITEMS LISTED IAW THE APPROPRIATE TECHNICAL DATA PACKAGE, DEPOT MAINTENANCE WORK REQUIREMENT OR TECHNICAL MANUAL. WHEN COMPLETED THE CONTRACTOR WILL CLASSIFY THE ITEMS AS CONDITION CODE 'B' (SERVICEALBE (ISSUABLE WITH QUALIFICATION) EXPLANATION: NEW, USED, REPAIRED, OR RECONDITIONED MATERIEL THAT IS SERVICEABLE AND ISSUABLE FOR ITS INTENDED PURPOSE; HOWEVER, IT IS RESTRICTED FROM ISSUED TO SPECIFIC UNITS. ACTIVITIES, OR GEOGRAPHICAL AREAS BY REASON OF ITS LIMITED USEFULNESS OR SHOW SERVICE LIFE EXPECTANCY.).
12. REPAIRS - REPAIR OF ALL ITEMS SHALL BE ACCOMPLISHED AT THE CONTRACTORS FACILITY. THE REPAIR WILL INCLUDE, AS NECESSARY, UNPACKING, DISASSEMBLY, INSPECTION, DIAGNOSIS, REMOVAL AND REPLACEMENT OF SUBASSEMBLIES/COMPONENTS PARTS, REASSEMBLY, COSMETIC WORK (WHEN NECESSARY TO PREVENT FURTHER DETERIORATION), CALIBRATION, FINAL TESTING/INSPECTION, AND PACKING FOR SHIPMENT. THE CONTRACTOR SHALL REPLACE ANY MISSING COMPONETNS OF THE END ITEM.
13. MAINTENANCE EXPENDITURE LIMIT (MEL) - THE CONTRACTOR IS AUTHORIZED TO START REPAIR DIAGNOSIS IMMEDIATELY UPON RECEIPT OF A UNIT WITH PROPER DOCUMENTATION, I.E. AN TACOM-RI DOCUMENT NUMBER W52H09. REPAIR SHALL BE MADE ON ANY FIRE CONTROL DEVICES PROVIDED THAT THE REPAIR COST DOES NOT EXCEED MEL, I.E. 75% OF THE CURRENT ACQUISITION COST. ANY FIRE CONTROL DEVICE WHOSE REPAIR COST EXCEEDS THE MEL SHALL BE RETAINED BY THE CONTRACTOR AS GOVERNMENT-OWNED PROPERTY UNTIL INSTRUCTION ARE RECEIVED FROM THE CONTRACTING OFFICER (CO) CONCERNING REPAIR OR DISPOSITION.
14. PHASEOUT - ANY FIRE CONTROL DEVICE MAY BE RETURNED TO THE CONTRACTOR FOR REPAIR FOR ONE YEAR FROM THE TIME OF CONTRACT AWARD. THE GOVERNMENT WILL ALLOW A PHASEOUT PERIOD FOR COMPLETION OF CONTRACT DEPOT SUPPORT OF 150 DAYS. THIS PHASE OUT PERIOD WILL PROVIDE FOR:
  - A. COMPLETION OF WORK IN PROCESS.
  - B. TRANSFER OF GOVERNMENT ACCOUNTABLE PROPERTY TO A GOVERNMENT FACILITY.

\*\*\* END OF NARRATIVE A001 \*\*\*

CLIN 0003AA SCOPE OF WORK:

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MOD/AMD

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

REPAIR AND RETURN OF FIRE CONTROL MATERIEL

## 1. SCOPE

THE PURPOSE OF THIS TASK IS FOR THE CONTRACTOR TO REPAIR AND RETURN FIRE CONTROL COMPONENTS/DEVICES.

## 2. GOVERNMENT FURNISHED MATERIEL:

THE GOVERNMENT SHALL PROVIDE AS GOVERNMENT FURNISHED MATERIEL (GFM) THE FOLLOWING FIRE CONTROL DEVICES FOR REPAIR.

QTY	MODEL NO.	NSN	NOMENCLATURE
11 EA	M113A1	1240-00-150-8886	PANORAMIC TELESCOPE
7 EA	M14A1	1240-00-150-8891	QUADRANT

THE FOLLOWING TRITIUM COMPONENTS WILL BE PROVIDED TO FACILITATE REPAIR:

11 EA	11730274	SPHERE POTTED
22 EA	11731218	LIGHT ASSEMBLY
22 EA	11730278	LIGHT ASSEMBLY
22 EA	10556229	LAMP NUCLEAR
28 EA	11731222	LIGHT ASSEMBLY
14 EA	11729512	LEVEL FIRE CONTROL

THE FOLLOWING DEPOT MAINTENANCE WORK REQUIREMENTS WILL BE PROVIDED:

M14A1	DMWR 9-1240-308
M113A1	DMWR 9-1240-306

## 3. REQUIREMENTS:

## 3.1 WORK TO BE PERFORMED:

a. THE CONTRACTOR MUST HAVE A LICENSE FROM THE NUCLEAR REGULATORY COMMISSION, WHICH ALLOWS THE REMOVAL AND INSTALLATION OF TRITIUM COMPONENTS IN TRITIUM CONTAINING DEVICES.

b. THE CONTRACTOR SHALL REPAIR THE ITEMS LISTED IAW THE APPROPRIATE DEPOT MAINTENANCE WORK REQUIREMENT (DMWR). WHEN COMPLETED THE CONTRACTOR WILL CLASSIFY THE ITEMS AS CONDITION CODE "B" (SERVICEABLE (ISSUABLE WITH QUALIFICATION) EXPLANATION: NEW, USED, REPAIRED, OR RECONDITIONED MATERIEL THAT IS SERVICEABLE AND ISSUABLE FOR ITS INTENDED PURPOSE; HOWEVER, IT IS RESTRICTED FROM ISSUED TO SPECIFIC UNITS, ACTIVITIES, OR GEOGRAPHICAL AREAS BY REASON OF ITS LIMITED USEFULNESS OR SHOW SERVICE LIFE EXPECTANCY.).

c. IT SHALL BE THE GOVERNMENT'S RESPONSIBILITY TO SEE THAT A WIPE TEST IS PERFORMED AND THE RESULTS SENT TO THE CONTRACTOR FOR APPROVAL PRIOR TO SHIPPING UNITS. THE GOVERNMENT SHALL ALSO BE RESPONSIBLE FOR DISPOSAL OF ALL TRITIUM/LAMP/COMPONENT PARTS VIA THE GOVERNMENT DISPOSAL SYSTEM CURRENTLY IN PLACE.

d. UPON RECEIPT OF THE COMPONENTS/DEVICES, THE CONTRACTOR WILL:

(1) PERFORM A TEST TO ENSURE THAT THE EXTERIORS OF THE FIRE CONTROL COMPONENTS ARE BELOW 200 dpm/100cm<sup>2</sup>.

(2) PERFORM AN INSPECTION TO DETERMINE IF THE COMPONENTS/DEVICES ARE ECONOMICALLY REPAIRABLE, AND REPORT THE FINDINGS TO THE CONTRACTING OFFICER FOR HIS/HER INSTRUCTIONS. THE CONTRACTING OFFICER SHALL REPLY WITH HIS DETERMINATION WITHIN 25 DAYS AFTER RECEIPT OF THE ESTIMATE TO REPAIR. UPON RECEIPT OF THE CONTRACTING OFFICER'S STATEMENT FOR REPAIR THE CONTRACTOR SHALL BEGIN WORK.

(3) THE CONTRACTOR SHALL PERFORM AN EXTERNAL WIPE TEST ON EACH COMPONENT/DEVICE, LABELING THE WIPE WITH THE UNIT'S SERIAL NUMBER, AND AFTER REPAIR SEND THE WIPES TO:

ROCK ISLAND ARSENAL  
RADIATION TEST LABORATORY, SIORI-SEM-L  
BLDG 210 ROOM 407 (ATTN: MAILROOM DO NOT OPEN)  
RODMAN AVENUE  
ROCK ISLAND, IL 61299-5000

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 9****PIIN/SIIN** DAAE20-99-C-0104**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

THE ROCK ISLAND ARESENAL RADIATION LABORATORY WILL PERFORM AN INDEPENDENT ANALYSIS OF THE WIPES. THE RESULTS OF THE WIPES WILL BE FACED TO THE CONTRACTOR.

e. THE CONTRACTOR SHALL PROVIDE A CERTIFICATE OF CONFORMANCE (COC) AS STATED IN SECTION E, WHICH WILL STATE IN PART THE CONDITION CODE OF THE COMPONENTS/DEVICES.

f. COMMERCIAL QUALITY ASSURANCE PROCEDURES AND PLANS COMMENSURATE WITH ISO 9002 OR AN APPROVED ALTERNATE SHALL BE IN PLACE AT TIME OF CONTRACT ACCEPTANCE BY THE CONTRACTOR. PRODUCT ACCEPTANCE CRITERIAL SHALL BE IN ACCORDANCE WITH THE APPLICABLE ITEM DMWR.

g. THE CONTRACTOR SHALL PACKAGE THE DEVICES IAW ASTM 3951 COMMERCIAL PACKAGING.

**3.2 TRANSPORTATION**

(1) TRANSPORTION TO THE CONTRACTOR FACILITY AND RETURN OF COMPONENTS/DEVICES TO THE GOVERNMENT STORAGE FACILITY WILL BE VIA A GOVERNMENT BILL OF LADING (GBL).

(2) THE CONTRACTOR WILL BE RESPONSIBLE FOR TRANSPORTATION COST OF WIPES TEST SAMPLES.

\*\*\* END OF NARRATIVE A002 \*\*\*

CONTINUATION SHEET

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 PIIN/SIIN DAAE20-99-C-0104 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0001	<u>Supplies or Services and Prices/Costs</u>										
0001AA	<u>SERVICES LINE ITEM</u>				\$ 375,990.00						
	ESTIMATED										
	NOUN: FIRE CONTROL REPAIR SECURITY CLASS: Unclassified PRON: M190P234M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GG998										
	ITEMS TO BE REPAIRD										
	M140 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 80 EA.										
	M30 BORESCOPE NSN: 6650-01-063-0035 P/N: 11584701 QTY: 30 EA.										
	M140 ALIGNMENT DEVICE WITH CASE NSN: 4931-01-187-9713 P/N: 9360187 QTY: 335 EA.										
	MOUNT TELESCOPE NSN: 1240-01-227-0374 P/N: 12599166 QTY: 50 EA.										
	M1A1 GUNNER'S QUADRANT NSN: 1290-00-891-9999 P/N: 7197156 QTY: 345 EA.										
	(End of narrative B001)										
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <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>30-SEP-2000</td> </tr> </table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2000									
	\$ 375,990.00										
0002	<u>Supplies or Services and Prices/Costs</u>										
0002AA	<u>SERVICES LINE ITEM</u>				\$ 96,000.00						
	ESTIMATED										
	NOUN: NATIONAL GUARD FIRE CONTROL										

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0104 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECURITY CLASS: Unclassified PRON: M199Q208M1 PRON AMD: 01 ACRN: AB AMS CD: 114G0561 CUSTOMER ORDER NO: 448W11M9378099  NATIONAL GUARD 18 SETS  M113A1 PANORAMIC TELESCOPE NSN: 1240-00-150-8886 P/N: 11730267 QTY: 18 EA.  M14A1 QUADRANT NSN: 1240-00-150-8891 P/N: 11730915 QTY: 18 EA.  M13A1 MOUNT TELESCOPE NSN: 1240-00-150-8890 P/N: 10553215 QTY: 18 EA.  M114A1 ELBOW TELESCOPE NSN: 1240-00-150-8889 P/N: 11730285 QTY: 18 EA.  M140 ALIGNMENT DEVICE W/O CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 18 EA.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <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>30-SEP-2000</td> </tr> </table> <p style="text-align: right;">\$ 96,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2000											
0003	<u>Supplies or Services and Prices/Costs</u>												
0003AA	<u>SERVICES LINE ITEM</u>				\$ 50,000.00 ESTIMATED								
	NOUN: TELESCOPE/QUADRANT REPAIR SECURITY CLASS: Unclassified PRON: M19OP232M1 PRON AMD: 01 ACRN: AC AMS CD: 060015GCDQ												

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	M113A1 PANORAMIC TELESCOPE NSN: 2440-00-150-8886 P/N: 11730167 QTY: 11 EACH  M141A QUADRANT NSN: 1240-00-150-8891 P/N: 11730915 QTY: 7 EACH  TRITIUM COMPONENTS WILL BE PROVIDED FOR THIS REPAIR.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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>30-SEP-2000</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 50,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2000				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2000												

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	M190P234M1		AA	2	97	X4930AC9G 6D	2571 S1111690P234	W52H09	\$ 375,990.00
	060015GG998								
0002AA	M199Q208M1		AB	2	21	99206500009181006114G05626EB	S0602099Q208	W52H09	\$ 96,000.00
	114G0561								
0003AA	M190P232M1		AC	2	97	X4930AC9G 6D	2571 S1111690P232	W52H09	\$ 50,000.00
	060015GCDQ								
								TOTAL	\$ 521,990.00

SERVICE NAME	TOTAL BY ACRN	ACRN	STAT	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97			X4930AC9G 6D	2571 S1111690P234	W52H09	\$ 375,990.00
Army	AB	21			99206500009181006114G05626EB	S0602099Q208	W52H09	\$ 96,000.00
Army	AC	97			X4930AC9G 6D	2571 S1111690P232	W52H09	\$ 50,000.00
							TOTAL	\$ 521,990.00