

2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0069	3. Effective Date 1999JUL06	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By ACALA AMSTA-AC-PCW-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630  e-mail address: MCGUIRED@RIA.ARMY.MIL	Code W52H09	6. Administered By (If Other Than Item 5) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  SCD C PAS NONE ADP PT HQ0339	Code S2605A
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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  TYPE BUSINESS: Other Small Business Performing in U.S.  Code 11934 Facility Code	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE 9. Discount For Prompt Payment  10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12 To The Address Shown In:
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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: 2003SEP30				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			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	
	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>DAAE2099R0038</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 MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895
19B. Name of Contractor  By _____ (Signature of person authorized to sign)	19c. Date Signed
20B. United States Of America  By _____ (Signature of Contracting Officer)	20C. Date Signed

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This is an award of a five year Indefinite Delivery Indefinite Quantity (IDIQ) contract.

2. Following are the order periods for this IDIQ contract:

Ordering Period 1:	Date of Award	-	30 SEP 1999
Ordering Period 2:	01 OCT 1999	-	30 SEP 2000
Ordering Period 3:	01 OCT 2000	-	30 SEP 2001
Ordering Period 4:	01 OCT 2001	-	30 SEP 2002
Ordering Period 5:	01 OCT 2002	-	30 SEP 2003

3. The maximum and estimated quantities are set forth in the table below:

PP	CLIN 0001 (Lamp Unit, Radioluminous)		CLIN 0002 (Indicator, Range)	
	Maximum	Estimated	Maximum	Estimated
1	115 Each	115 Each	225 Each	225 Each
2	100 Each	75 Each	200 Each	152 Each
3	100 Each	75 Each	200 Each	152 Each
4	100 Each	75 Each	200 Each	152 Each
5	100 Each	75 Each	200 Each	152 Each

4. F.O.B. will be origin for all quantities.

5. All delivery orders will be issued unilaterally with firm delivery dates as follows:

Production Quantity - 240 days after date of delivery order.

6. Pricing for each ordering period will be in accordance with the contractor's pricing on Solicitation DAAE20-99-R-0038 as attached.

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