

AWARD/CONTRACT	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 7
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2. Contract (Proc. Inst. Ident) No. DAAE20-99-D-0112	3. Effective Date 1999SEP09	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 e-mail address: LDITTMER@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: 2002MAY31					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	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	7
	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>DAAE2099B0004</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 HARTLEBEN@RIA.ARMY.MIL (309) 782-7116		
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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-99-D-0112**MOD/AMD****Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION

1. AWARD DAAE20-99-D-0112 IS MADE TO SEILER INSTRUMENT AND MANUFACTURING COMPANY INCORPORATED OF ST. LOUIS, MO. ALL OF THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-B-0004 ARE APPLICABLE TO THIS 3 YEAR, INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ), FIRM, FIXED PRICE CONTRACT.

2. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (1) - AWARD DATE TO 31 MAY 2000

ORDERING PERIOD (2) - 01 JUN 2000 TO 31 MAY 2001

ORDERING PERIOD (3) - 01 JUN 2001 TO 31 MAY 2002

3. THE TOTAL MAXIMUM QUANTITY OF 300 EACH FOR CLIN 0001; 60 EACH FOR CLIN 0002; AND 60 EACH FOR CLIN 0003, INCLUDES THE MINIMUM QUANTITY OF 150 EACH OF CLIN 0001 WHICH IS OBLIGATED AT DELIVERY ORDER 01.

*** END OF NARRATIVE A001 ***

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 ***** THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE ORDERS UNDER THIS IDIQ CONTRACT:</p> <p>THE TANK-AUTOMOTIVE AND ARMAMENTS COMMAND- ROCK ISLAND (TACOM-RI), AMSTA-LC-CFA-A, ROCK ISLAND, IL 61299-7630.</p> <p>(REFERENCE FAR 52.216-18)</p> <p>*****</p> <p>(End of narrative A001)</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: WORM SHAFT ASSEMBLY SECURITY CLASS: Unclassified</p> <p>*****NOTE*****NOTE*****NOTE***** SEE ATTACHMENT 02 PRICING SHEET *****</p> <p>NOUN: SHAFT ASSEMBLY NSN: 1240-01-043-9459 P/N: 11727841</p> <p>CLIN 0001 WILL BE AWARDED AS AN "IDIQ" CONTRACT, IN ACCORDANCE WITH FAR 52.216-22. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 MAY 2002.</p> <p>DELIVERIES FOR THIS CLIN SHALL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34 AND DELIVERED TO THE FOLLOWING DESTINATION(S):</p> <p>SHIP TO: (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP, CA 95231-0001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 150 DAYS AFTER AWARD OF EACH DELIVERY ORDER. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0112 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative B002)</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6400-52.211-4501 PACKAGING REQUIREMENTS FOR CLIN 0001</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: GEAR SECTOR SECURITY CLASS: Unclassified</p> <p>*****NOTE*****NOTE*****NOTE***** SEE ATTACHMENT 02 PRICING SHEET *****</p> <p>NOUN: GEAR SECTOR NSN: 3020-01-049-8844 P/N: 11729536</p> <p>CLIN 0002 WILL BE AWARDED AS AN "IDIQ" CONTRACT, IN ACCORDANCE WITH FAR 52.216-22. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 MAY 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT 02.</p> <p>DELIVERIES FOR THIS CLIN SHALL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34 AND DELIVERED TO THE FOLLOWING DESTINATION(S):</p> <p>SHIP TO: (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP, CA 95231-0001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 150 DAYS AFTER AWARD OF EACH DELIVERY ORDER. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE D-2, CLAUSE DS6405-52.211-4502 PACKAGING REQUIREMENTS FOR CLIN 0002</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</p> <p>NOUN: OPTICAL SUPPORT SECURITY CLASS: Unclassified</p> <p>*****NOTE*****NOTE*****NOTE***** SEE ATTACHMENT 02 PRICING SHEET *****</p> <p>NOUN: OPTICAL SUPPORT NSN: 1240-01-044-9852 P/N: 11727822</p> <p>CLIN 0003 WILL BE AWARDED AS AN "IDIQ" CONTRACT, IN ACCORDANCE WITH FAR 52.216-22. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 MAY 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT 02.</p> <p>DELIVERIES FOR THIS CLIN SHALL BE F.O.B. DESTINATION IAW FAR CLAUSE 52.247-34 AND DELIVERED TO THE FOLLOWING DESTINATION(S):</p> <p>SHIP TO: (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP FRENCH CAMP, CA 95231-0001</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 150 DAYS AFTER AWARD OF EACH DELIVERY ORDER. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE D-1, CLAUSE DS6400-52.211-4501 PACKAGING REQUIREMENTS FOR CLIN 0003</p> <p>(End of narrative D001)</p>				
0004	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>DATA ITEM</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0112 **MOD/AMD**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: AUTOMATED 1423 DATA RQMT SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

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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	DAAE20-99-B-0004		063	
Attachment 002	PRICING SHEET		001	