

<b>AWARD/CONTRACT</b>	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-0138	3. Effective Date 1999OCT28	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309) 782-3136 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
e-mail address: GRAFFL@RIA.ARMY.MIL		SCD C 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: 2002SEP30				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>DAAE2099B0012</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 _____ (Signature of Contracting Officer)

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

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PIIN/SIIN DAAE20-99-D-0138

MOD/AMD

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. AWARD DAAE20-99-D-0138 IS MADE TO SEILER INSTRUMENT AND MANUFACTURING COMPANY INCORPORATED OF ST. LOUIS, MO. ALL OF THE TERMS AND CONDITIONS OF SOLICITATION DAAE20-99-B-0012 ARE APPLICABLE TO THIS 3 YEAR, INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ), FIRM, FIXED PRICE CONTRACT.

2. CLAUSE CS6100, CLIN 0002, PAGE 13 IN THE SOLICITATION IS HEREBY REVISED TO INCLUDE THE FOLLOWING INFORMATION:

DOCUMENT	DELETE	REPLACE WITH
11741103	MIL-STD 102B (2) BEARINGS CODE 075 250 09 2101	MIL-B-81793/3 (2) BEARINGS CODE M 81793/03-JE 1 C 1 N 1 A 1
11741103	MIL-STD-102B (4) BEARINGS CODE 080 250 05 2101	MIL-B-81793/3 (4) BEARINGS CODE M 81793/07-JE1 C 1 N 1 A 1
11741217	MIL-T-10727	MIL--B-81793/7 ASTM B545
11741152	QQ-A-200/3,QQ-A-200/8	ASTM B221
11741218	QQ-A-200/3,QQ-A-200/8	ASTM B221
11741221	QQ-A-200/3,QQ-A-200/8	ASTM B221
11741222	QQ-A-200/3,QQ-A-200/8	ASTM B221
11741150	QQ-S-766	ASTM A240
11741151	QQ-S-766	ASTM A240
SPI 11741103	REV A	REV B (HARD COPY)
11741153	QQ-S-766	ASTM A240

3. THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (1) - AWARD DATE TO 30 SEP 2000  
ORDERING PERIOD (2) - 01 OCT 2000 TO 30 SEP 2001  
ORDERING PERIOD (3) - 01 OCT 2001 TO 30 SEP 2002

4. THE TOTAL MAXIMUM ANNUAL QUANTITY OF 80 EACH FOR CLIN 0001; 80 EACH FOR CLIN 0002; AND 80 EACH FOR CLIN 0003, INCLUDES THE MINIMUM QUANTITY OF 40 EACH OF CLIN 0001 WHICH IS OBLIGATED AT DELIVERY ORDER 01.

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

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS                      *****</p> <p>THE FOLLOWING ACTIVITY IS AUTHORIZED TO ISSUE                      ORDERS UNDER THIS IDIQ CONTRACT:</p> <p>THE ARMAMENT AND CHEMICAL ACQUISITION AND                      LOGISTICS ACTIVITY (ACALA), AMSTA-AC-PCW-A,                      ROCK ISLAND, IL 61299-7630.</p> <p>(REFERENCE 52.216-18)                      *****</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>NSN: 1240-01-044-4561                      NOUN: HEAD ASSEMBLY                      FSCM: 1240                      PART NR: 11741105                      SECURITY CLASS: Unclassified</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 30 SEP 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT                      "02"</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B.                      DESTINATION AND DELIVERED TO THE FOLLOWING                      DESTINATION:</p> <p>(W62G2T)                      XU DEFENSE DISTRIBUTION REGION WEST                      DISTRIBUTION DEPOT SAN JOAQUIN                      TRANSPORTATION OFFICE BUILDING 330 CRP                      LATHROP, CA 95330-0130</p> <p>CLIN 0001 WILL BE DELIVERED WITHIN 150 DAYS                      AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE                      IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 11741105</p> <p><u>Packaging and Marking</u>                      SEE D-1, CLAUSE DS6400 - 52.211-4501 PACKAGING                      REQUIREMENTS</p> <p>(End of narrative D001)</p>			\$ ** N/A **	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0138 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3020-01-044-4562                      NOUN: GEAR BLOCK ASSEMBLY                      FSCM: 3020                      PART NR: 11741103                      SECURITY CLASS: Unclassified                      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 30 SEP 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT                      "02"</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B.                      DESTINATION AND DELIVERED TO THE FOLLOWING                      DESTINATION.</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 0002 WILL BE DELIVERED WITH 150 DAYS                      AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE                      IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 11741103                      DATE: 04-JUN-1997</p> <p><u>Packaging and Marking</u>                      SEE D-2, CLAUSE DS6405, 52.211-4502 PACKAGING                      REQUIREMENTS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p>			<p>\$ ** N/A **</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-D-0138 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p>001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-037-7290                      NOUN: TELESCOPE MOUNT                      FSCM: 1240                      PART NR: 10554823                      SECURITY CLASS: Unclassified                      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 30 SEP 2002.</p> <p>PRICING WILL BE IN ACCORDANCE WITH ATTACHMENT "02".</p> <p>DELIVERIES FOR THIS CLIN WILL BE F.O.B. DESTINATION AND DEIVERED TO THE FOLLOWING DESTINATION:</p> <p>(W62G2T)                      XU DEFENSE DISTRIBUTION REGION WEST                      DISTRIBUTION DEPOT SAN JOAQUIN                      TRANS OFC BLDG 330 CRP                      FRENCH CAMP, CA 95231-0001</p> <p>CLIN 0003 WILL BE DELIVERED WITHIN 150 DAYS AFTER AWARD. EARLIER DELIVERY IS ACCEPTABLE IF AT NO COST TO THE GOVERNMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 10554823                      DATE: 05-JUN-1997</p> <p><u>Packaging and Marking</u>                      SEE D-1, CLAUSE DS6400-52.211-4501 PACKAGING REQUIREMENTS</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001</p> <p>FOB POINT: Destination</p> <p><u>Supplies or Services and Prices/Costs</u></p>			<p>\$ ** N/A **</p>	
0004	<p><u>Supplies or Services and Prices/Costs</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-99-D-0138 MOD/AMD

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 CDRL'S SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				

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**PIIN/SIIN** DAAE20-99-D-0138

**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-0012 AND AMENDMENT 01		077	
Attachment 002	PRICING SHEET		001	