AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 8
Firm-Fixed-Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
02	2003FEB14	SEE SCHEDULE	

6. Issued By Code W52H09

TACOM-ROCK ISLAND
AMSTA-LC-CFA-C
LYNN E BURRIS (309)782-3731
ROCK ISLAND IL 61299-7630

EMAIL: BURRISL@RIA.ARMY.MIL

7. Administered By (If other than Item 6) Code S2605A

DCMA ST LOUIS
1222 SPRUCE ST
ST LOUIS MO 63103-2812

SCD C PAS NONE ADP PT SC1002

8. 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

☐ **9A. Amendment Of Solicitation No.**

9B. Dated (See Item 11)

☒ **10A. Modification Of Contract/Order No.**
DAAE20-98-D-0054/0037

10B. Dated (See Item 13)
2002MAR20

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**
☐ **is extended,** ☐ **is not extended.**

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: $300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

☐ **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

☐ **B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**

☒ **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:** FAR 43.103(A)(3)

☐ **D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor ☐ **is not,** ☒ **is required to sign this document and return _____ copies to the Issuing Office.**

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
		VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003FEB14

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to increase the ceiling price on CLIN 0040AA. Funding in the amount of $300.00 is provided by this modification to support continued Refurbishment of the M90A3 Straight Telescopes.

2. The ceiling price on CLIN 0040AA is increased by $300.00 from $498.00 to $798.00. The revised ceiling price of $798.00 shall constitute the ceiling price for performance under CLIN 0040AA, which Seiler Instrument exceeds at its own risk.

3. The total amount of contract DAAE20-98-D-0054/0037 is increased by $300.00 from $80,568.00 to $80,868.00.

4. All other terms and conditions of the basic contract DAAE20-98-D-0054/0037 remain unchanged.

*** END OF NARRATIVE A 003 ***

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				
0011AA	ERLS KIT FOR M137 PAN TEL	23	EA		$ 21,045.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	UNIT PRICE: $915.00				
	FOB: ORIGIN				
	SHIP TO: Seiler Instrument St. Louis, MO				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD: 001 — QUANTITY: 23 — PERF COMPL DATE: 31-JAN-2003 $ 21,045.00				
0012AA	APPLICATION OF M137 ERLS KIT	23	EA		$ 13,455.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	UNIT PRICE: $585.00				
	FOB: ORIGIN				
	SHIP TO: Seiler Instrument St. Louis, MO				
	(End of narrative B001)				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 23 / 31-JAN-2003 $ 13,455.00				
0013AA	ERLS KIT FOR M90A3 TELESCOPE CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTORS SITE PRON: M121F879M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 UNIT PRICE: $301.00 FOB: ORIGIN SHIP TO: Seiler Instrument St. Louis, MO (End of narrative B001)	2	EA		$ 602.00
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 2 / 31-JAN-2003 $ 602.00				
0014AA	APLLICATION OF M90A3 ERLS KIT	2	EA		$ 532.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIR AT CONTRACTORS SITE PRON: M121F879M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 UNIT PRICE: $266.00 FOB: ORIGIN SHIP TO: Seiler Instrument. St. Louis, MO (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD / QUANTITY / PERF COMPL DATE 001 / 2 / 31-JAN-2003 $ 532.00				
0040AA	REFURBISHMENT OF M90A3 TELESCOPE CLIN CONTRACT TYPE: Time-and-Materiels NOUN: REPAIR AT CONTRACTORS SITE PRON: M121F879M1 PRON AMD: 03 ACRN: AA AMS CD: 060011 CLIN 0040AA is awarded at a Ceiling Price of $798.00 which Seiler Instrument exceeds at its own risk. Billing Rates are as follows: Repair: Assembly/Hand: $62.00 per hour Repair: NC Machine: $81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument St. Louis, MO (End of narrative B001)	2	EA		$ 798.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 2 31-JAN-2003 $ 798.00				
0040AB	REFURBISHMENT OF M137 PAN TEL CLIN CONTRACT TYPE: Time-and-Materiels NOUN: REPAIR AT CONTRACTOR SITE PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 CLIN 0040AB is awarded at a Ceiling Price of $44,436.00 which Seiler Instrument exceeds at its own risk. Billing Rates are as follows: Repair: Assembly/Hand: $62.00 per hour Repair: NC Machine: $81.00 per hour FOB: ORIGIN SHIP TO: Seiler Instrument St. Louis, MO (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 23 31-JAN-2003	23	EA		$ 44,436.00

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	$ 44,436.00				

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0040AA	M121F879M1 060011	AA	2	$ 498.00	$ 300.00	$ 798.00
				NET CHANGE	$ 300.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D 252G S11116	W52H09	$ 300.00
			NET CHANGE	$ 300.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	$ 80,568.00	$ 300.00	$ 80,868.00