

2. Amendment/Modification No. 01	3. Effective Date 1999SEP08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812	Code	S2605A
			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.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL26
Code 11934	Facility Code	

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: \$6,954.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	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).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)	
<input type="checkbox"/>	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) BARRY R HARTLEBEN HARTLEBEN@RIA.ARMY.MIL (309) 782-7116
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-98-D-0054/0013**MOD/AMD** 01**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT DAAE20-98-D-0054/D.O. 0013
MODIFICATION 01

1. THIS MODIFICATION IS ISSUED TO INCLUDE ADDITIONAL FUNDING FROM THE ILLINOIS NATIONAL GUARD, SPRINGFIELD, IL., FOR:

A. THE PURCHASE OF 6 ERLS KITS FOR 6 M1A1 COLLIMATORS AT A UNIT PRICE OF \$647.00 EACH FOR A TOTAL DOLLAR VALUE OF \$3,882.00 (CLIN 0028AA).

B. THE APPLICATION OF 6 ERLS KITS TO 6 M1A1 COLLIMATORS AT A UNIT PRICE OF \$212.00 FOR A TOTAL DOLLAR VALUE OF \$1,272.00 (CLIN 0029AA).

C. THE REPAIR OF 6 ERLS COLLIMATORS TO CONDITION CODE "B" IN ACCORDANCE WITH THE TIME AND MATERIAL REPAIR LINE IN THE CONTRACT (CLIN 0040AC).

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0028AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q207M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067 CUSTOMER ORDER NO: ILARNG13599</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099182FA01</td> <td>W81JTY</td> <td>K</td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>54</td> <td>17-AUG-1999</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>6</td> <td>17-AUG-1999</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JTY) SREUSPFO FOR IL SRA 1301 N MACARTHUR BLVD SPRINGFIELD IL 62702-2399</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0054/0013</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52H099182FA01	W81JTY	K	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	54	17-AUG-1999			002	6	17-AUG-1999			60	EA	\$ ** N/A **	\$ 38,118.00
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>																															
001	W52H099182FA01	W81JTY	K	2																															
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	54	17-AUG-1999																																	
002	6	17-AUG-1999																																	
0028AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1240-01-464-1950 NOUN: ERLS COLLIMATOR KITS FSCM: 19200 PART NR: 12984660 SECURITY CLASS: Unclassified PRON: M199Q204M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				18	EA	\$ 634.00000	\$ 11,412.00																									
DOC	SUPPL																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099167FA01 W11M93 K 2</p> <p>DEL REL CD QUANTITY DEL DATE 001 18 17-AUG-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (W11M93) USPFO FOR CT STATE ARMORY 360 BROAD ST HARTFORD CT 06115</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0054/0013</p>				
0029AA	<p>SERVICES LINE ITEM</p> <p>NOUN: ERLS APPLICATION SECURITY CLASS: Unclassified PRON: M199Q206M1 PRON AMD: 02 ACRN: AA AMS CD: 115G2067 CUSTOMER ORDER NO: ILARNG13599</p> <p>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 17-AUG-1999</p> <p>\$ 12,504.00</p>				\$ 12,504.00
0029AB	<p>SERVICES LINE ITEM</p> <p>NOUN: ERLS APPLICATION SECURITY CLASS: Unclassified PRON: M199Q205M1 PRON AMD: 01 ACRN: AB AMS CD: 111G14.61 CUSTOMER ORDER NO: 448W11M9399742</p> <p>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 17-AUG-1999</p> <p>\$ 3,744.00</p>				\$ 3,744.00
0040AA	<p>SERVICES LINE ITEM</p>				\$ 14,364.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-98-D-0054/0013 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<table><tr><td data-bbox="272 281 354 296"><u>REL CD</u></td><td data-bbox="464 281 561 296"><u>QUANTITY</u></td><td data-bbox="675 281 740 296"><u>DATE</u></td></tr><tr><td data-bbox="298 306 328 321">001</td><td data-bbox="500 306 513 321">0</td><td data-bbox="646 306 769 321">17-AUG-1999</td></tr><tr><td data-bbox="423 363 436 378">\$</td><td data-bbox="532 363 623 378">1,800.00</td><td></td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	17-AUG-1999	\$	1,800.00					
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	17-AUG-1999												
\$	1,800.00													

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0054/0013 **MOD/AMD** 01

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
0028AA	M199Q207M1 115G2067	AA	2	\$	34,236.00	\$	3,882.00	\$	38,118.00
0029AA	M199Q206M1 115G2067	AA	2	\$	11,232.00	\$	1,272.00	\$	12,504.00
0040AA	M199Q206M1 115G2067	AA	2	\$	14,364.00	\$	0.00	\$	14,364.00
0040AC	M199Q206M1 115G2067	AA	2	\$	0.00	\$	1,800.00	\$	1,800.00
					NET CHANGE	\$	6,954.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 99206500009181011115G20626EB S11115	W52H09	\$ 6,954.00
				NET CHANGE \$ 6,954.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 79,776.00	\$ 6,954.00	\$ 86,730.00