

2. Amendment/Modification No. 03	3. Effective Date 2003JUN30	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 LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630 EMAIL: BURRISL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451	Code	S1403A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 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-0054/0029
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN28
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: \$27,344.78

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

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: FAR 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 HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
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 2003JUN30

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0029 MOD/AMD 03	Page 2 of 7
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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to increase the Ceiling Price for the continued Refurbishment of the following ERLS Optical Fire Control (OFC) devices: M187A1 Mount and M90A3 Straight Telescope, and to incorporate Request For Deviation (RFD) H2A7003 into the contract.

2. Funding in the amount of \$27,344.78 is provided by this modification as follows:
 - a. Increase the Ceiling Price for CLIN 0040AA by \$23,138.21 from \$177,954.00 to \$201,092.21 for the continued Refurbishment of the M187A1 Mount. The revised Ceiling Price of \$201,092.21 shall constitute the Ceiling Price, for performance under CLIN 0040AA, which Seiler Instrument exceeds at its own risk.

 - b. Increase the Ceiling Price for CLIN 0040AB by \$4,206.57 from \$28,500.00 to \$32,706.57 for the continued Refurbishment of the M90A3 Straight Telescope. The revised Ceiling Price of \$32,706.57 shall constitute the Ceiling Price, for performance under CLIN 0040AB, which Seiler Instrument exceeds at its own risk.

3. A copy of RFD H2A7003 is made part of this modification at Attachment 002. (Reference letter, TACOM-RI, AMSTA-LC-CFAC, dated 15 October 2002, subject: Request For Deviation (RFD); O-Ring Change for the M137A1 Panoramic Telescope).

4. As a result of this supplemental agreement, the dollar amount of this contract is increased by \$27,344.78 from \$650,748.00 to \$678,092.78.

5. All other terms and conditions of contract DAAE20-98-D-0054/0029 remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0040AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M187 MOUNT REFURBISHMENT</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M187 REFURBISHMENT PRON: M11EH314M1 PRON AMD: 02 ACRN: AA AMS CD: 322036400393220</p> <p>CLIN 0040AA is awarded at a Ceiling Price of \$201,092.21 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>23</td> <td>28-FEB-2002</td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>23</td> <td>30-APR-2002</td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>23</td> <td>30-MAY-2002</td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>004</td> <td>30</td> <td>30-JUL-2002</td> </tr> <tr><td colspan="3"> </td></tr> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>005</td> <td>15</td> <td>30-AUG-2002</td> </tr> </table> <p>\$ 201,092.21</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	23	28-FEB-2002				DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	23	30-APR-2002				DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	23	30-MAY-2002				DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	30	30-JUL-2002				DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	005	15	30-AUG-2002	114	EA		\$ 201,092.21
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0040AB	<p><u>M90 TELESCOPE REFURBISHMENT</u></p> <p>CLIN CONTRACT TYPE: Time-and-Materiels NOUN: M90 REFURBISHMENT PRON: M11FF314M1 PRON AMD: 02 ACRN: AA AMS CD: 322036400393220</p> <p>CLIN 0040AB is awarded at a Ceiling Price of \$32,706.57 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p>Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>Shipping instructions will be provided by the Contracting Officer at a later date.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>19</td> <td>28-FEB-2002</td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>002</td> <td>19</td> <td>30-APR-2002</td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>003</td> <td>19</td> <td>30-MAY-2002</td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>004</td> <td>27</td> <td>30-JUL-2002</td> </tr> </table> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	19	28-FEB-2002	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	19	30-APR-2002	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	19	30-MAY-2002	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	27	30-JUL-2002	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	114	EA		\$ 32,706.57
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006	11 30-SEP-2002				
	\$ 32,706.57				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-98-D-0054/0029 **MOD/AMD** 03

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0040AA	M11EH314M1 322036400393220	AA	2 176314	\$	177,954.00	\$	23,138.21	\$	201,092.21
0040AB	M11FF314M1 322036400393220	AA	2 176314	\$	28,500.00	\$	4,206.57	\$	32,706.57
					NET CHANGE	\$	27,344.78		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	12033000016D6D02P32203631E1	S11116	W52H09	\$ 27,344.78
						NET CHANGE \$ 27,344.78

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	650,748.00	\$	27,344.78	\$	678,092.78

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Name of Offeror or Contractor:

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 002	REQUEST FOR DEVIATION (RFD) H2A7003		001	