

2. Amendment/Modification No. 01	3. Effective Date 2003JAN10	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-C 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 ST LOUIS 1222 SPRUCE ST 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-0054/0037
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR20
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)
NO CHANGE TO OBLIGATION DATA

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) 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 2003JAN10

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 01	Page 2 of 7
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
 - a. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.
 - b. Incorporate Request For Deviation (RFD) H2A7003 into the contract. A copy of the RFD is made part of this modification at Attachment 001. (Reference letter, TACOM-RI, AMSTA-LC-CFAC, dated 15 October 2002, subject: Request For Deviation (RFD); O-Ring Change for the M137A1 Panoramic Telescope).
2. As a result of this supplemental agreement, the contract price remains unchanged at \$80,568.00.
3. All other terms and conditions of contract DAAE20-98-D-0054/0037 remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M137 PAN TEL</u></p> <p>NOUN: REPAIR AT CONTRACTOR SITE CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$915.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO: Seiler Instrument St. Louis, MO</p> <p>(End of narrative B001)</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>31-JAN-2003</td> </tr> </table> <p style="text-align: right;">\$ 21,045.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	23	31-JAN-2003	23	EA		\$ 21,045.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	23	31-JAN-2003												
0012AA	<p><u>APPLICATION OF M137 ERLS KIT</u></p> <p>NOUN: REPAIR AT CONTRACTOR SITE CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$585.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO: Seiler Instrument St. Louis, MO</p> <p>(End of narrative B001)</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>31-JAN-2003</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	23	31-JAN-2003	23	EA		\$ 13,455.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	23	31-JAN-2003												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0054/0037 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0040AA	<p style="text-align: right;">\$ 532.00</p> <p><u>REFURBISHMENT OF M90A3 TELESCOPE</u></p> <p>NOUN: REPAIR AT CONTRACTORS SITE CLIN CONTRACT TYPE: Time-and-Materiels PRON: M121F879M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>CLIN 0040AA is awarded at a Ceiling Price of \$498.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p style="padding-left: 20px;">Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p> <p>SHIP TO: Seiler Instrument St. Louis, MO</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 40%;">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 style="text-align: center;">2</td> <td>31-JAN-2003</td> </tr> </table> <p style="text-align: right;">\$ 498.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	2	31-JAN-2003	2	EA		\$ 498.00 ESTIMATED
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	2	31-JAN-2003												
0040AB	<p><u>REFURBISHMENT OF M137 PAN TEL</u></p> <p>NOUN: REPAIR AT CONTRACTOR SITE CLIN CONTRACT TYPE: Time-and-Materiels PRON: M121F878M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>CLIN 0040AB is awarded at a Ceiling Price of \$44,436.00 which Seiler Instrument exceeds at its own risk.</p> <p>Billing Rates are as follows:</p> <p style="padding-left: 20px;">Repair: Assembly/Hand: \$62.00 per hour Repair: NC Machine: \$81.00 per hour</p> <p>FOB: ORIGIN</p>	23	EA		\$ 44,436.00 ESTIMATED									

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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	REQUEST FOR DEVIATION (RFD) H2A7003		001	