

2. Amendment/Modification No. P00003	3. Effective Date 2000MAY15	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 TERRI MAPLE (309) 782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@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 B PAS NONE ADP PT HQ0339		

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. DAAE20-99-C-0104
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP28
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: AD NET INCREASE: \$201,168.00

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: 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 _____ (Signature of Contracting Officer)	16C. Date Signed

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. This modification incorporates an Addendum to the Statement of Work, dated 25 April 2000, Attachment 001. The purpose of the addendum is to add 198 each, Body Assemblies in paragraph 2 as Government Furnished Material (GFM). The Contractor agrees to provide a minimum quantity of 100 each, Body Assemblies, in Condition Code "B" to support the Government's repair program for the M137/M137A1 Panoramic Telescopes. The Contractor further agrees to repair as many Body Assemblies as possible, up to 198 each.

b. Paragraph 3.1b of the Statement of Work has been revised to include the repair of the Body Assemblies. The end of the performance period as stated in Section B of the basic contract does not apply to CLIN 0004AA. All other terms and conditions of the basic Statement of Work are applicable to the repair and return of the Body Assemblies.

c. The estimated unit cost to repair the Body Assemblies is \$1,016.00. The labor rates established in the basic contract apply to CLIN 0004AA.

2. The tritium components listed under CLIN 0003AA, page 2 of the basic award, were not furnished to the Contractor and are hereby deleted.

3. Accountability of CLIN 0004AA is under the Commercial Asset Visibility, Phase II (CAV II) Contract DAAE20-99-D-0128. The CAV II contract allows a wide range of transaction reporting, in a fully automated mode, and provides specific repairable tracking and accountability while material is at a commercial contractor's facility. Any and all charges for accountability under CLIN 0004AA will be charged to the CAV II Contract No. DAAE20-99-D-0128 and its appropriate delivery order.

4. The Government hereby authorizes the Contractor to cannibalize unserviceable assets in performance of the repair effort. As a result of the cannibalization, if additional units are required to complete the repair effort, the Contractor shall advise the Contracting Officer in writing of the quantity required in order to complete the repair effort.

5. This modification changes the Inspection and Acceptance of CLINs 0001AA, 0002AA and 0003AA to: Inspection: Certificate of Conformance; Acceptance: Destination. Section B of this modification reflects this change.

6. In accordance with the basic contract, the following GFM under CLIN 0001AA shall be converted from tritium to ERLS:

<u>Nomenclature</u>	<u>NSN</u>	<u>P/N</u>	<u>QTY</u>
M140 Alignment Device W/O Case	4931-00-341-5119	11741648-2	80 each
M140 Alignment Device W/Case	4931-01-187-9713	9360187	335 each
		TOTAL	415 each

7. In order to accomplish the conversion of the M140 Alignment Devices, the Contracting Officer has executed Delivery Order 0018 to Contract DAAE20-98-D-0054 to furnish the following GFM to the Contractor: 415 each, Light Instrument, NSN: 6695-01-473-6027, P/N: 12984672. As a result of this conversion, new Nomenclatures, NSNs and Part Numbers (P/Ns) have been assigned to the M140 Alignment Device W/O Case and the M140 Alignment Device W/Case as follows:

<u>Nomenclature</u>	<u>NSN</u>	<u>P/N</u>	<u>QTY</u>
M140A1 Alignment Device W/O Case	4931-01-472-6622	11741648-4	80 each
M140A1 Alignment Device W/Case	4931-01-472-7329	12984665	335 each
		TOTAL	415 each

All future documentation and packaging shall reflect the new Nomenclatures, NSNs and Part Numbers.

8. The Contractor shall notify the Government in writing when Seiler has accrued 85% of the ceiling price obligated under CLIN 0004AA.

9. As a result of this modification, the contract ceiling is increased by \$201,168.00 from \$521,990.00 to \$723,158.00.

10. All other terms and conditions remain the same.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** DAAE20-99-C-0104**MOD/AMD** P00003

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

*** END OF NARRATIVE A007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0104 MOD/AMD P00003

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL REPAIR SECURITY CLASS: Unclassified PRON: M190P234M1 PRON AMD: 01 ACRN: AA AMS CD: 060015GG998</p> <p>ITEMS TO BE REPAIRD</p> <p>M140 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 80 EA.</p> <p>M30 BORESCOPE NSN: 6650-01-063-0035 P/N: 11584701 QTY: 30 EA.</p> <p>M140 ALIGNMENT DEVICE WITH CASE NSN: 4931-01-187-9713 P/N: 9360187 QTY: 335 EA.</p> <p>MOUNT TELESCOPE NSN: 1240-01-227-0374 P/N: 12599166 QTY: 50 EA.</p> <p>M1A1 GUNNER'S QUADRANT NSN: 1290-00-891-9999 P/N: 7197156 QTY: 345 EA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>				<p>\$ 375,990.00 ESTIMATED</p>
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: NATIONAL GUARD FIRE CONTROL SECURITY CLASS: Unclassified PRON: M199Q208M1 PRON AMD: 01 ACRN: AB AMS CD: 114G0561 CUSTOMER ORDER NO: 448W11M9378099</p> <p>NATIONAL GUARD 18 SETS</p> <p>M113A1 PANORAMIC TELESCOPE NSN: 1240-00-150-8886 P/N: 11730267</p>				<p>\$ 96,000.00 ESTIMATED</p>

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	QTY: 18 EA. M14A1 QUADRANT NSN: 1240-00-150-8891 P/N: 11730915 QTY: 18 EA. M13A1 MOUNT TELESCOPE NSN: 1240-00-150-8890 P/N: 10553215 QTY: 18 EA. M114A1 ELBOW TELESCOPE NSN: 1240-00-150-8889 P/N: 11730285 QTY: 18 EA. M140 ALIGNMENT DEVICE W/O CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 18 EA. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination				
0003AA	<u>SERVICES LINE ITEM</u> NOUN: TELESCOPE/QUADRANT REPAIR SECURITY CLASS: Unclassified PRON: M190P232M1 PRON AMD: 01 ACRN: AC AMS CD: 060015GCDQ M113A1 PANORAMIC TELESCOPE NSN: 2440-00-150-8886 P/N: 11730167 QTY: 11 EACH M141A QUADRANT NSN: 1240-00-150-8891 P/N: 11730915 QTY: 7 EACH (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination				\$ 50,000.00 ESTIMATED

CONTINUATION SHEET

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	M101F772M1	AD	2	0.00 \$	201,168.00 \$	201,168.00
	060011					
				NET CHANGE \$	201,168.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	97 X4930AC9G 6D	25GY S1111601F772	W52H09 \$ 201,168.00
			NET CHANGE	\$ 201,168.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 521,990.00	\$ 201,168.00	\$ 723,158.00

CONTINUATION SHEET

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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	ADDENDUM TO STATEMENT OF WORK	25-APR-00	2PG	