

2. Amendment/Modification No. P00004	3. Effective Date 2000DEC22	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 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)
NO CHANGE TO OBLIGATION DATA

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

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00004 is to accomplish the following:

- a. This modification deletes paragraphs 6 and 7 of Modification P00003, executed on 15 May 2000, in their entirety.
- b. The contractor agrees to convert 492 each M140 Alignment Devices, with and without cases, from tritium to the ERLS configuration, as follows:

CLIN	NOMENCLATURE	NSN	P/N	QTY
0001AA	M140 Alignment Device W/O Case	4931-00-341-5119	11741648-2	80 each
0001AA	M140 Alignment Device W/Case	4931-01-187-9713	9360187	335 each
0002AA	M140 Alignment Device W/O Case	4931-00-341-5119	11741648-2	<u>18</u> each
			Total	433 each

In order to accomplish the conversion to ERLS, the Contracting Officer has executed Delivery Order 0018 to Contract DAAE20-98-D-0054 transferring a quantity of 492 each from CLIN 0027AA, Light, Instrument/ERLS-M140 Alignment Device, NSN: 6695-01-473-6027, Part No. 12984672 to this repair contract, DAAE20-99-C-0104. The remaining Government Furnished Material (GFM) (59 each) Light, Instrument/ERLS-M140 Alignment Device, are to be stored at the contractor's facility in accordance with the Commercial Asset Visibility (CAV) Contract DAAE20-99-C-0128 until the contractor receives instructions in writing from the Contracting Officer.

- c. As a result of the conversion of M140 Alignment Devices, with and without cases, from tritium to the ERLS configuration, new Nomenclatures, NSNs and Part Numbers have been assigned to the M140 Alignment Device W/O Case and the M140 Alignment Device W/Case. All future documentation and packaging shall reflect the new Nomenclatures, NSNs and Part Numbers as follows:

CLIN	NOMENCLATURE	NSN	P/N	QTY
0001AA	M140A1 Alignment Device W/O Case	4931-01-472-6622	11741648-4	80 each
0001AA	M140A1 Alignment Device W/Case	4931-01-472-7329	9360187	335 each
0002AA	M140A1 Alignment Device W/O Case	4931-01-472-6622	11741648-4	<u>18</u> each
			Total	433 each

2. The Contracting Officer has executed Delivery Order 0020 to Contract DAAE20-98-D-0054 (CLIN 0009AA) transferring the following kits as GFM to Contract DAAE20-99-C-0104 in order to convert CLIN 0001AA, 50 each, Mount Telescope from tritium to the ERLS configuration:

CLIN 0009AA - 50 each, M187 Mount Telescope ERLS Kits, NSN: 1240-01-277-0474, P/N: 12984689

As a result of this conversion, a new Nomenclature, NSN and Part Number will be assigned to CLIN 0001AA, Mount Telescope, at a later date. The ECP incorporating these changes has not yet been approved. As soon as the ECP is approved, the Contracting Officer will incorporate the new Nomenclature, NSN and Part Number into Contract DAAE20-99-C-0104. This Modification P00004 gives the contractor authority to start work on CLIN 0001AA; however, the contractor agrees that all documentation and packaging shall reflect the new Nomenclature, NSN and Part Number.

3. This modification incorporates changes to shipping destinations for the repair of Body Assemblies (CLIN 0004AA) as follows:

- (1) Repaired Body Assemblies being shipped CONUS (within the United States) will be F.O.B. Destination at no additional cost.
- (2) Repaired Body Assemblies being shipped OCONUS (outside of the United States) will remain F.O.B. Origin.

4. This modification increases the quantity of M3 Borescopes (CLIN 0001AA) to be repaired from 30 each to 35 each. The labor rates established in the basic contract apply to the added quantity of 5 each. This modification does not increase nor decrease the estimated ceiling price of \$375,990.00 against CLIN 0001AA. In accordance with the basic contract, the contractor is to notify the Government in writing when it has accrued 85% of the ceiling price obligated under CLINs 0001AA, 0002AA, 0003AA and 0004AA. Any additional costs for the added quantity of 5 each M3 Borescopes shall be included in said notification.

4. As a result of this modification, there is increase or decrease in the contract ceiling.

5. All other terms and conditions remain the same.