

2. Amendment/Modification No. P00006	3. Effective Date 2001OCT12	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) DCM 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: AF NET INCREASE: \$30,000.00

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

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 7

PIIN/SIIN DAAE20-99-C-0104

MOD/AMD P00006

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00006 accomplishes the following:

- a. Deletes paragraph 1a in its entirety from Modification P00005 executed 10 Jul 01.
- b. The Part Number in paragraph 2 of Modification P00005 is incorrect. The correct Part Number for the M187A1 Mount, Telescope, is NSN: 1240-01-483-5324, P/N: 12984689.

2. New nomenclatures, National Stock Numbers (NSNs), and Part Numbers (P/Ns) were assigned to repaired M140 Alignment Devices under CLINs 0001AA (415 each) and 0002AA (18 each) as follows:

	<u>M140 ALIGNMENT DEVICE WITH TRITIUM</u>	<u>M140 ALIGNMENT DEVICE WITH ERLS</u>
CLIN 0001AA	M140 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 80 EACH	M140A1 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-01-472-6622 P/N: 11741648-4 QTY: 228 EACH
	M140 ALIGNMENT DEVICE WITH CASE NSN: 4931-01-187-9713 P/N: 9360187 QTY: 335 EACH	M140A1 ALIGNMENT DEVICE WITH CASE NSN: 4931-01-472-7329 P/N: 12984665 QTY: 187 EACH
CLIN 0002AA	M140 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-00-341-5119 P/N: 11741648-2 QTY: 18 EACH	M140A1 ALIGNMENT DEVICE <u>WITH CASE</u> NSN: 4931-01-472-7329 P/N: 12984665 QTY: 18 EACH

3. The contractor agrees that all documentation and packaging for the M140A1 Alignment Device, with or without case, shall reflect the information stated above.
4. The Performance Completion Date for CLIN 0001AA has been revised from 2000SEP30 to 2002DEC31.
5. The Performance Completion Date for CLIN 0002AA has been revised from 2000SEP30 to 2001NOV30. Earlier delivery is acceptable at no extra cost.
6. Modification P00006 establishes CLIN 0002AB, and adds funds to complete the fire control repair for the National Guard in the amount of \$30,000.00.
7. As a result of this modification, the contract ceiling is increased by \$30,000.00, from \$893,158.00 to \$923,158.00.
8. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0104 MOD/AMD P00006

Name of Offeror or Contractor: SEILER 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: 04 ACRN: AA                      AMS CD: 060015GG998</p> <p>ITEMS TO BE REPAIRED:</p> <p>M140A1 ALIGNMENT DEVICE WITH CASE                      NSN: 4931-01-472-7329                      P/N: 12984665                      QTY: 187 EACH</p> <p>M140A1 ALIGNMENT DEVICE WITHOUT CASE                      NSN: 4931-01-472-6622                      P/N: 11741648-4                      QTY: 228 EACH</p> <p>M3 BORESCOPE                      NSN: 6650-01-063-0035                      P/N: 11584701                      QTY: 35 EACH</p> <p>M187A1 MOUNT, TELESCOPE                      NSN: 1240-01-483-5324                      P/N: 12984689                      QTY: 50 EACH</p> <p>M1A1 GUNNER'S QUADRANT                      NSN: 1290-00-891-9999                      P/N: 7197156                      QTY: 345 EACH</p> <p>(End of narrative B002)</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>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u>                      <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      0</td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$            441,231.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001                                      0	31-DEC-2002				<p>\$ 441,231.00                      ESTIMATED</p>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001                                      0	31-DEC-2002										
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL REPAIR                      SECURITY CLASS: Unclassified                      PRON: M11AR314M1 PRON AMD: 01 ACRN: AE                      AMS CD: 322036400393220</p>				<p>\$ 94,759.00</p>						



CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0104 MOD/AMD P00006

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0002AB	001                    0                    30-NOV-2001  \$                    96,000.00  <u>SERVICES LINE ITEM</u>		SE		\$ _____ 30,000.00 ESTIMATED								
	<p>NOUN: NATIONAL GUARD FIRE CONTROL                      SECURITY CLASS: Unclassified                      PRON: M11NG001M1    PRON AMD: 01    ACRN: AF                      AMS CD: 3130.3334                      CUSTOMER ORDER NO: MIPR1LARLRP716</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>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>0</td> <td>30-NOV-2001</td> </tr> </table> <p>\$                    30,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-NOV-2001			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-NOV-2001											
	<p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0104

**MOD/AMD** P00006

**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
0002AB	M11NG001M1 3130.3334	AF	2	0.00 \$	30,000.00 \$	30,000.00
				NET CHANGE	\$ 30,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 11206500001181050123G07D2577 S442051NG001	W52H09	\$ 30,000.00
			NET CHANGE	\$ 30,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 893,158.00	\$ 30,000.00	\$ 923,158.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 7 of 7**

**PIIN/SIIN** DAAE20-99-C-0104

**MOD/AMD** P00006

**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	CONTRACTOR'S SIGNATURE ON SF30	05-OCT-2001	001	