

2. Amendment/Modification No. 01	3. Effective Date 2004MAY18	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 NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630 EMAIL: OAKESN@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
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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. DAAE20-99-D-0128/0006
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003NOV26

Code 11934	Facility Code	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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: \$30,861.25	13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.
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KIND MOD CODE: B	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 checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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
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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 2004MAY18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0128/0006

MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING TO EXTEND THE PERIOD OF PERFORMANCE FROM 1 APR 04 TO 30 SEPT 04. FUNDING IS TO COVER WORK TO BE PERFORMED ON CLINS 0001AA AND 0002AA, AT CEILING PRICES AND IS REIMBURSABLE ON A TIME AND MATERIAL BASIS. CLIN 0001AA COVERS THE RECURRING COST ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. CLIN 0002AA COVERS THE DATA INPUT COSTS ASSOCIATED WITH MAINTENANCE OF THE CAV II PROGRAM. THE COST BREAKOUT FOR THIS EXTENSION IS AS FOLLOWS. ACCORDINGLY, CLIN 0001AA IS INCREASED BY \$3,025.00 AND CLIN 0002AA IS INCREASED BY \$3,836.25.

CLIN 0001AA

RECURRING COSTS FOR THIS CONTINUATION PERIOD

SUPPLIES - \$1,650.00

TELEPHONE - \$825.00

COMPUTER MAINTENANCE - \$550.00

TOTAL ESTIMATED DOLLARS - \$3,025.00

CLIN 0002AA

CAV II DATA INPUT COST FOR THIS CONTINUATION PERIOD

HOURLY LABOR RATE - \$33.00

ESTIMATED OCCURRENCES PER CONTINUATION PERIOD - 2325

ESTIMATED TIME FOR DATA INPUT - 5 MINUTES PER OCCURRENCE

TOTAL ESTIMATED DOLLARS - \$3,836.25

2. CLIN 0003AA COVERS THE STORAGE COST FOR MAINTAINING THE STORAGE AREA WHERE CAV II ASSETS ARE STORED. THIS CLIN IS A FIRM FIXED PRICE CLIN. THIS CLIN COVERS STORAGE COSTS FOR THE CONTINUATION PERIOD. THIS CLIN CAN BE BILLED ON A QUARTERLY BASIS BASED ON THE FOLLOWING:

FOR 3000 SQUARE FEET OF STORAGE SPACE AT A RATE OF \$1.33 PER SQUARE FOOT PER MONTH OR \$3,990 ROUNDED TO \$4,000.00 PER MONTH. THE CONTRACTOR CAN INVOICE ON A QUARTERLY BASIS AS FOLLOWS:

1 APR 04 THROUGH 30 JUN 04 - \$4,000.00 X 3 MONTHS = \$12,000.00

1 JUL 04 THROUGH 30 SEP 04 - \$4,000.00 X 3 MONTHS - \$12,000.00

TOTAL FIXED PRICE FOR CONTINUATION PERIOD \$24,000.00; CLIN 0003AA IS, ACCORDINGLY, INCREASED BY \$24,000.00.

3. CLIN 0004, TRANSPORTATION FUND CITE, IS CONFIRMED FOR USE BY THE CONTRACTOR FOR SHIPMENT OF ARMY ASSETS FROM THE CAV II CONTRACT TO THE DESIGNATED LOCATION, UPON RECEIPT OF A MATERIAL RELEASE ORDER FROM TACOM-RI.

4. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT DAAE20-99-D-0128 REMAIN IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0128/0006 MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS												
0001	SECURITY CLASS: Unclassified												
0001AA	<p><u>RECURRING MAINTENANCE FOR CAVII</u></p> <p>NOUN: CAV CONTRACT PRON: M149Q206M1 PRON AMD: 03 ACRN: AA AMS CD: SM2B3000000</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>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 6,050.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004			\$ 6,050.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2004											
0002	SECURITY CLASS: Unclassified												
0002AA	<p><u>CAV II DATA INPUT</u></p> <p>NOUN: CAV CONTRACT PRON: M149Q206M1 PRON AMD: 03 ACRN: AA AMS CD: SM2B3000000</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>0</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 7,672.50</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004			\$ 7,672.50
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-SEP-2004											
0003	SECURITY CLASS: Unclassified												
0003AA	<p><u>CAV II STORAGE</u></p>				\$ 48,000.00								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0128/0006 MOD/AMD 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: CAV CONTRACT PRON: M149Q206M1 PRON AMD: 03 ACRN: AA AMS CD: SM2B3000000 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 48,000.00				
0004	<u>SERVICES LINE ITEM</u> NOUN: SHIPPING AND TRANSPORTATION SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin 2ND DESTINATION TRANSPORTATION FUND CITE 97X4930AC5G 6D6D02 SM2B7000 22NL ADSM S11116 JONO 4LZ510 (End of narrative F001)				\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0128/0006 **MOD/AMD** 01

Name of Offeror or Contractor: SEILER INSTRUMENT & MANUFACTURING CO., INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M149Q206M1 SM2B3000000	AA	2 4LZ510	\$	3,025.00	\$	3,025.00	\$	6,050.00
0002AA	M149Q206M1 SM2B3000000	AA	2 4LZ510	\$	3,836.25	\$	3,836.25	\$	7,672.50
0003AA	M149Q206M1 SM2B3000000	AA	2 4LZ510	\$	24,000.00	\$	24,000.00	\$	48,000.00
					NET CHANGE	\$	30,861.25		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC5GX6D6D02PSM2B3025EA S11116	W52H09	\$ 30,861.25
NET CHANGE				\$ 30,861.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 30,861.25	\$ 30,861.25	\$ 61,722.50