

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00002

3. Effective Date

2014SEP23

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

DLA LAND WARREN
MARK KOWALSKI
WARREN, MI 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

SPRDL1

7. Administered By (If other than Item 6)

DCMA CHICAGO
1523 WEST CENTRAL ROAD
BLDG 203
ARLINGTON HEIGHTS IL 60005-2451

Code

S1403A

EMAIL: MARK.R.KOWALSKI2.CIV@MAIL.MIL

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT
3433 TREE COURT INDUSTRIAL BLVD
SAINT LOUIS, MO 63122-6617

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

SPRDL1-14-C-0098

10B. Dated (See Item 13)

2014MAY09

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.**

- A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____ mutual agreement of both parties.
- 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)

MORRIS BELLEVILLE
MORRIS.A.BELLEVILLE.CIV@MAIL.MIL (586)282-3139

15B. Contractor/Offeror

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By _____ /SIGNED/
(Signature of Contracting Officer)

2014SEP23

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** SPRDL1-14-C-0098**MOD/AMD** P00002**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARK KOWALSKI
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3184
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Other Small Business Performing in U.S.
Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

The purpose of Modification P00002 is the following:

1. Change the Delivery Date of CLIN 0001AA from May 4, 2016 to August 5, 2015.
2. Change the Delivery Date of CLIN 0002AA from June 10, 2016 to October 28, 2015.
3. The addition of Clause "52.209-4008 Material Purchase Before FAT Approval".

All other terms and conditions remain the same.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0098 MOD/AMD P00002

Name of Offeror or Contractor: SELLER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	TELESCOPE,ELBOW NSN: 1240-01-515-8264 Mfr CAGE: 19200 Mfr Part Number: 13005104																						
0001AA	<p><u>Production Quantity</u></p> <p>COMMODITY NAME: TELESCOPE,ELBOW CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E755EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 1240</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13005104 DATE: 25-APR-2013</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="1" data-bbox="261 1394 846 1444"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093032300I</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1451 846 1501"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>26</td> <td>05-AUG-2015</td> </tr> </tbody> </table> FOB POINT: Destination SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY DLA DISTRIBUTION ANNISTON 7 FRANKFORD AVE ANNISTON,AL,36201-4199 </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093032300I	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	26	05-AUG-2015	26	EA	\$ 6,186.15000	\$ 160,839.90
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H093032300I	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	26	05-AUG-2015																					
0001AB	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>COMMODITY NAME: FIRST ARTICLE TEST REPORT</p>	1	EA	\$ ** NSP **	\$ ** NSP **																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-14-C-0098 MOD/AMD P00002

Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002	CLIN CONTRACT TYPE: Firm Fixed Price PSC: 1240 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																						
0002AA	TELESCOPE, ELBOW NSN: 1240-01-515-8264 Mfr CAGE: 19200 Mfr Part Number: 13005104 <u>EXERCISED OPTION QUANTITY</u> COMMODITY NAME: TELESCOPE, ELBOW CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E785EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 1240 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 13005104 DATE: 25-APR-2013 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1633 846 1682"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094162Z428</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1686 768 1734"> <tr> <td>DEL REL CD</td> <td>QUANTITY</td> <td>DEL DATE</td> </tr> <tr> <td>001</td> <td>26</td> <td>28-OCT-2015</td> </tr> </table> FOB POINT: Destination SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE BLDG 360	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094162Z428	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	26	28-OCT-2015	26	EA	\$ 4,340.00000	\$ 112,840.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H094162Z428	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	26	28-OCT-2015																					

CONTINUATION SHEET

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MOD/AMD P00002

Name of Offeror or Contractor: SELLER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ANNISTON, AL, 36201-4199				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SPRDL1-14-C-0098 MOD/AMD P00002	Page 6 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.209-4008	MATERIAL PURCHASE BEFORE FIRST ARTICLE APPROVAL	JAN/2008

For purposes of this contract, the PCO hereby authorizes you to purchase all material and components necessary to produce the production quantity before first article approval.

end of clause