

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No.

P00002

3. Effective Date

2013SEP25

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND
MICHAEL CUMMINGS
WARREN, MICHIGAN 48397-5000
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

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

Code

S1403A

EMAIL: MICHAEL.RAY.CUMMINGS@US.ARMY.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.

W56HZV-13-C-0193

10B. Dated (See Item 13)

2013MAY16

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: AA NET INCREASE: \$99,400.00

**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: _____
- D. Other (Specify type of modification and authority) EXERCISE OPTION - FAR 52.217-4001

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)	
		MARK E. OTTO MARK.E.OTTO@US.ARMY.MIL (586)282-7190	
15B. Contractor/Offendor	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013SEP25

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 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: SELLER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT		

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MICHAEL CUMMINGS
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-7222
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
Weapon System: Howitzer,heavy,fulltracked,SP,105MM,M108
Contract Expiration Date: 2014FEB10

*** End of Narrative A0000 ***

Modification P00002

1. This modification is issued pursuant to the FAR clause 52.217-4001 entitled "Separately Priced Option for Increased Quantity", on Page 27 of the basic contract.
2. This modification exercises the option quantity for SubCLIN 0002AA. It uses 10 each of the total available option quantity of 10 each, with zero balance remaining.
3. Delivery of CLIN 0002AA shall be completed on or before 17JUN2014. This modification adds the delivery schedule under Deliveries or Performance in the CLIN 0002AA narrative.
4. As a result of this Modification P00002, the total amount of this contract is hereby increased by \$99,400.00 from \$102,400.00 to \$201,800.00.
5. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: FIXTURE,TELESCOPE T CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2V1660EH PRON AMD: 03 ACRN: AA AMS CD: SM2B1100000 PSC: 4931</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 7691596 DATE: 29-MAR-2012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SOL OR CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	10	EA	\$ 10,240.00000	\$ 102,400.00
0002	<p>FIXTURE,TEST,FIRE C NSN: 4931-00-769-1596 FSCM: 19200 PART NR: 7691596</p>				
0002AA	<p><u>EXERCIZED OPTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: FIXTURE,TEST,FIRE C CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E613EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4931</p> <p>OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY---SEPERATELY PRICED LINE ITEM (52.217-4001).</p> <p>The quantity stated for the option CLIN does not form a part of the basic contractual quantity. Part or all of it may however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p>	10	EA	\$ 9,940.00000	\$ 99,400.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00002

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN SOL OR CONTRACT 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3261400I W562RP J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 22-JUN-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR WOLX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>				

CONTINUATION SHEET

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MOD/AMD P00002

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0002AA	EH36E613EH SM2B1100000	2		AA \$	0.00 \$	99,400.00 \$	99,400.00
						NET CHANGE \$	99,400.00

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26KB	S20113	W56HZV		\$ 99,400.00	
						NET CHANGE \$	99,400.00

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 102,400.00	\$ 99,400.00	\$ 201,800.00

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0002AA	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026KB S20113 W56HZV

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** W56HZV-13-C-0193**MOD/AMD** P00002**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	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	FEB/2007

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than 270 days after award. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]