

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00004	3. Effective Date 2013OCT25	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND MICHAEL CUMMINGS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHAEL.RAY.CUMMINGS@US.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
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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	<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. W56HZV-13-C-0193
	<input type="checkbox"/>	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)

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.**

<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

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 (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2013OCT25

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: SEILER 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 P00004 to W56HZV-13-C-0193

1. This modification P00004 is a Unilateral administrative action.
2. The phosphate coating procedure as provided by the contractor on 26 September 2013, was reviewed, as requested, and is APPROVED as follows:
 - a. Request submits the MIL-DTL-16232 manganese phosphate coating procedure proposed for use by E/M COATING SERVICES on contract W56HZV-13-C-0193 with SEILER INSTRUMENT & MFG. CO., INC. for PN: 7651365, TUBE used on the TEST FIXTURE, AZIMUTH (M109 SPH). The procedure was reviewed for a part hardness of Rockwell C LESS THAN 39.
 - b. The proposed procedure was reviewed as requested and is approved.
 - c. Process approval does not guarantee compliance with the procedure or acceptance of the actual parts per the Quality Assurance Provision (QAP) in the Technical Data Package (TDP).
 - d. Point of contact for this review is Mr. Presto/DSN 793-8131/email david.r.presto.civ@mail.mil or the undersigned at DSN 793-3065/email joseph.t.menke.civ@mail.mil.
3. As a result of Modification P00004, the total obligated dollar amount is neither increased nor decreased.
4. Except as written, all other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00004

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	FIXTURE, TELESCOPE T NSN: 4931-00-769-1596 FSCM: 19200 PART NR: 7691596																						
0001AA	<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> <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>W56HZV2045J201</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1" data-bbox="261 1446 846 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>10-FEB-2014</td> </tr> </tbody> </table> </p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RP) SR W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON, AL, 36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2045J201	W562RP	J		2	DEL REL CD	QUANTITY	DEL DATE	001	10	10-FEB-2014	10	EA	\$ 10,240.00000	\$ 102,400.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W56HZV2045J201	W562RP	J		2																		
DEL REL CD	QUANTITY	DEL DATE																					
001	10	10-FEB-2014																					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00004

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>BASIC CLIN FOR ELIN</u>				
A001	<p data-bbox="264 468 756 495"><u>CONTRACT DATA REQUIREMENTS LIST DD FORM 1423</u></p> <p data-bbox="256 600 737 648">GENERIC NAME DESCRIPTION: PHOSPHATE COATING PROCEDURES</p> <p data-bbox="256 705 846 783">Heavy Phosphate Coating Procedures IAW Clause 52.210-4502 (MIL-DTL-16232[Finish Series 5.3 of MIL-STD-1711])</p> <p data-bbox="256 814 813 863">The contractor will submit the required procedures IAW the listed clause within 60 days of Award to:</p> <p data-bbox="256 894 781 921">USARMY.RIA.ARDEC.MBX.RI-CORROSION-TEAM@MAIL.MIL</p> <p data-bbox="256 947 792 995">Copy Contract Specialist Michael Cummings (michael.r.cummings8.civ@mail.mil)(586) 282-7222</p> <p data-bbox="256 1026 846 1104">PCO review toward possible approval of the Phosphate Procedures will occur after receipt of recommendation for approval by the ARDEC Corrosion Control Team.</p> <p data-bbox="448 1131 699 1159">(End of narrative B002)</p> <p data-bbox="264 1236 501 1264"><u>Packaging and Marking</u></p> <p data-bbox="264 1316 545 1344"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1344 837 1371">INSPECTION: Destination ACCEPTANCE: Destination</p>	1	EA	\$ ** NSP **	\$ ** NSP **