

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00005

3. Effective Date

2014FEB27

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)

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: FAR 52.243-1, Changes - Fixed Price
- 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)	
		KERRI M. BROMAN KERRI.BROMAN@US.ARMY.MIL (586)282-7015	
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)	2014FEB27

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00005	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,M109
Contract Expiration Date: 2014JUL25

*** End of Narrative A0000 ***

1. Modification P00005 to W56HZV13C0193 is a bilateral supplemental agreement action.

2. The purpose of this modification is to:

a. Communicate results of Engineering Change Proposal Review (submitted to Contracting on 17 January 2014 and redirected to ARDEC on 21 January 2014), for their review and approval.

In an email dated 13 February 2014, an ARDEC Chief, Large Caliber Systems Branch, informed the Contracting Command of the results of ARDECs review of the Engineering Change Proposal, as is contractually required per FAR clause 52.248-4500 titled, Configuration Management Documentation, and is hereby APPROVED as follows:

1) The ARDEC Configuration Control Board Directive (CCBD) H14A5005, dated 12 February 2014, and associated change documentation is enclosed, Subject: Azimuth Test Fixture, Part Number: 7691596.

2) The POC for this action is Mr. Todd McCollam, RDAR-EIS-CL, DSN 793-8141, Email address <mailto:todd.b.mccollam.civ@mail.mil>.

b. Extend SUBCLINs 0001AA, by 132 days, from 10 FEB 2014 to 22 JUN 2014 and 0002AA, by 33 days, from 22 JUN 2014 to 25 JUL 2014.

During the period of 28 JUN 2013 through 13 FEB 2014, the contractor submitted to the Contracting office 11 Request for Deviation, one Phosphate Coating Procedure, and one Engineering Change Proposal. Collectively, it took the Government 230 days to receive, process, and approve all submissions noted above. As a result, the contractor was unable to begin production since all submissions, which were all approved, impacted the final design, materials to be used, and manufacturing procedures. Therefore, the delivery dates for SubCLINs 0001AA and 0002AA will be extended and no further consideration will be given to either the Government or contractor.

3. As a result of Modification P00005, the total obligated dollar amount is neither increased nor decreased.

4. Except as written, all other terms and conditions of the contract remain in effect.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-C-0193 MOD/AMD P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0001AA <u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV2045J201 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 W0LX ARMY GENERAL SUPPLY CENTRAL RECEIVING POINT 7 FRANKFORD AVE ANNISTON,AL,36201-4199</p>	10	EA	\$ 10,240.00000	\$ 102,400.00
	<p>0002AA <u>EXERCIZED OPTION QUANTITY</u></p> <p>COMMODITY NAME: FIXTURE,TEST,FIRE C CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E613EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 4931</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 P00005

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 7691596 DATE: 12-MAR-2012</p> <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 <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3261400I</td> <td>W562RP</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td colspan="3"></td> </tr> <tr> <td>001</td> <td>10</td> <td>25-JUL-2014</td> <td colspan="3"></td> </tr> </table> <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> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3261400I	W562RP	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	10	25-JUL-2014							
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