

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. 01	3. Effective Date 2014MAY12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND VIVIEN FIELDS WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VIVIEN.FIELDS@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-D-0141/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013AUG30
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 DECREASE: -\$794.43

**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 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 checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	FAR 43.103(a)
<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) CPT BRIAN JOHNSON BRIAN.JOHNSON28@US.ARMY.MIL (586)282-7190		
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 2014MAY12

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 6

PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD 01

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

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: VIVIEN FIELDS
Buyer Office Symbol/Telephone Number: CCTA-AHR-B/(586)282-2655
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: C
Weapon System: Aiming Circle M1/M2/M2A1

*** End of Narrative A000 ***

1. This modification (01) is a bilateral, supplemental agreement to extend delivery schedules IAW FAR 52.249-8 - Default (Fixed-Price Supply and Service).

2. As a result of this modification, Section B CLIN's 0011AA,0016AA and 0017AA are revised as follows:

FROM:

CLIN 0011AA

DEL REL CD	QUANTITY	DATE
001	300	28 May 2014
002	300	27 Jun 2014
003	300	28 Jul 2014
004	300	28 Aug 2014
005	300	29 Sep 2014
006	300	29 Oct 2014
007	237	28 Nov 2014

CLIN 0016AA

DEL REL CD	QUANTITY	DATE
001	1	28 Feb 2014

CLIN 0017AA

DEL REL CD	QUANTITY	DATE
001	01	28 Jan 2014

TO

CLIN 0011AA

DEL REL CD	QUANTITY	DATE
001	300	28 Oct 2014
002	300	27 Nov 2014
003	300	29 Dec 2014
004	300	28 Jan 2015
005	300	27 Feb 2015
006	300	30 Mar 2015
007	237	29 Apr 2015

CLIN 0016AA

DEL REL CD	QUANTITY	DATE
001	01	30 Jul 2014

CLIN 0017AA

DEL REL CD	QUANTITY	DATE
001	01	30 Jun 2014

3. In consideration for this schedule change the unit price for CLIN 0011AA is reduced by \$.39 each, FROM: \$35.60 each, TO: \$35.21 each, for a total dollar amount reduction of \$794.43.

4. The total dollar value of the delivery order is reduced by \$794.43, FROM: \$73,317.20 TO: \$72,522.77.

5. As a result of this modification, total obligated amount is decreased.

6. The Contractor releases the Government from any and all liability under this contract, for any equitable adjustment attributable to

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MANUFACTURING COMPANY, INCORPORAT

or related to the facts or circumstances giving rise to the changes in this modification.

7. Except as written, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD 01

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				
0011	RETICLE,OPTICAL INS NSN: 6650-01-609-5341 FSCM: 19200 PART NR: 11785525-3				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>COMMODITY NAME: RETICLE,OPTICAL INS CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36L751EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6650</p> <p><u>Packaging and Marking</u></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 W52H093232203I W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 300 28-OCT-2014 002 300 27-NOV-2014 003 300 29-DEC-2014 004 300 28-JAN-2015 005 300 27-FEB-2015 006 300 30-MAR-2015 007 237 29-APR-2015</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-13-D-0141/0001</p>	2037	EA	\$ 35.21000	\$ 71,722.77

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-D-0141/0001 MOD/AMD 01

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Confirmatory Test PR				
0016AA	<p><u>CONFIRMATORY TEST</u></p> <p>SERVICE REQUESTED: Confirmatory Test PR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2286EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 6650</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUL-2014</p> <p>\$ 500.00</p>	1	LT		\$ 500.00
0017AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>SERVICE REQUESTED: FAT for Reticle Opti CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH3V2285EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-JUN-2014</p> <p>\$ 300.00</p>	1	LT		\$ 300.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-13-D-0141/0001 **MOD/AMD** 01

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ 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>
0011AA	EH36L751EH SM2B1100000	2		AA \$	72,517.20 \$	-794.43 \$	71,722.77
					NET CHANGE \$	-794.43	

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>INCREASE/ DECREASE</u>
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV	\$ -794.43
					NET CHANGE \$ -794.43

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 73,317.20	\$ -794.43	\$ 72,522.77

LINE	<u>ITEM</u>	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0011AA	AA	97	0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV