

2. Amendment/Modification No. 03	3. Effective Date 2001AUG17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM CHICAGO P O BOX 66911 CHICAGO IL 60666-0911	Code	S1403A
			SCD B	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEWIS MACHINE AND TOOL 1305 WEST 11TH ST MILAN IL 61264  TYPE BUSINESS: Other Small Business Performing in U.S.	<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. DAAE20-00-D-0039/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000MAY03
Code 3W544	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: AC NET INCREASE: \$26,913.50

**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)(1)	
<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) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736		
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

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

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PIIN/SIIN DAAE20-00-D-0039/0001

MOD/AMD 03

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:

(a) provide the NSN for the M203 Modification Kit, CLIN 0001AB. The NSN is 1010-01-485-9560.

(b) correct Modification P00002 to Contract DAAE20-00-D-0039 and Clause ES6045, "Government Furnished Ammunition." The amount of additional ammunition authorized is corrected to read:

NSN: 1305-01-155-5459	INCREASE BY 351 EACH TO 16,800 EACH
NSN: 1310-01-148-8881	INCREASE BY 300 EACH TO 2,300 EACH

(c) incorporate Engineering Change Proposal L0S3053 for an equitable adjustment in the contract amount of \$22,753.50 for a total increase of \$5.91 per unit. CLIN 0001AC is established as set forth on the following pages. This ECP modifies the Mod Kit drawing 12991506 to change washers from Part Number AN960-XC10-L to Part Number NAS1149C0363B for an additional \$.10 per kit and adds Bushings (844832) to the kit for an additional price of \$5.81 per kit.

(d) provide funding in the amount of \$4,160.00 for the update of the M203 Mod Kit drawings. CLIN 0002AA is established as set forth on the following pages. This effort shall include update and delivery of all electronic data including Pro/E models as well as drawings for the following parts. Delivery shall be FOB Destination within 8 weeks after effective date of this modification. Completed products may be submitted to the Government on CD ROM (1 copy) or by email to: TACOM-ARDEC, AMSTA-AR-ESW-S, ATTN: Mr. Jeff Windham, Rock Island, IL 61299-7630.

12990563	Handguard Assembly
12990564	Handguard
12990566	Insert, Handguard, RH
12990567	Insert, Handguard, LH

2. As a result of the above actions, the total order amount is increased by \$26,913.50 from \$408,030.50 to \$434,944.00.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*



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MOD/AMD 03

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1 CHANGED	52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	OCT/2000
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a. Ammunition has been programmed to support contractual test requirements as follows:

(1) 16,800 Rounds, M855 5.56MM, NATIONAL STOCK NUMBER (NSN) 1305-01-155-5459, DEPARTMENT OF DEFENSE IDENTIFICATION CODE (DODIC) A059.

(2) 2,300 ROUNDS, M406 HE 40MM OR GOVERNMENT APPROVED EQUIVALENT, NSN: 1310-01-050-7967, DODIC B519 OR B473 (1310-00-169-5420).

(3) 2,300 ROUNDS, M781 PRACTICE ROUND, NSN: 1310-01-148-8881, DODIC B519.

b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail stegallb@ria.army.mil, or data fax (309) 782-3813, with a copy furnished via one of the following methods to: electronic mail mosleya@tacom.army.mil, or data fax (810)574-7757.

c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.

d. The contractor shall furnish a copy of the above ammunition and disposition requests to the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR).

(End of clause)

(ES6045)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-00-D-0039/0001 **MOD/AMD** 03

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AC	2M1050351A 322030	AC	2 1RM908	\$	0.00	\$	22,753.50	\$	22,753.50
0002AA	2M1060351A 322030	AC	2 1RM908	\$	0.00	\$	4,160.00	\$	4,160.00
					NET CHANGE	\$	26,913.50		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21	12033000016D6D04P32203025FB	S28017	W52H09	\$ 26,913.50
					NET CHANGE	\$ 26,913.50

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	407,980.50	\$	26,913.50	\$	434,894.00

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**PIIN/SIIN** DAAE20-00-D-0039/0001

**MOD/AMD** 03

**Name of Offeror or Contractor:** LEWIS MACHINE AND TOOL

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 003	ENGINEERING CHANGE PROPOSAL E0S3053	24-JAN-2001	011	