

2. Amendment/Modification No. P00002	3. Effective Date 2002AUG29	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 BRENDA BOYD (309)782-4066 ROCK ISLAND IL 61299-7630 EMAIL: BOYDB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408	Code	S3306A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REMINGTON ARMS COMPANY INC 14 HOEFLER AVE ILION NY 13357 TYPE BUSINESS: Large 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. DAAE20-01-P-0489
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001DEC21
Code 3A703	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)
SEE SECTION G

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:	
<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 2002AUG29

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-P-0489	MOD/AMD P00002	

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

SUPPLEMENTAL INFORMATION
ITEM: M24 SNIPER RIFLE, 7.62MM
NSN: 1005-01-240-2136
PART NO: 12011886

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD 81 EACH M24 SNIPER RIFLE AS CLIN 0001AB (ANNISTON - 15 EA) AND 0001AC (AIR FORCE - 66 EA) AT A UNIT PRICE OF \$6,149.00, AS INDICATED IN SECTION B, SUPPLIES/SERVICES, UNDER THE TERMS AND CONDITIONS OF THIS CONTRACT, DAAE20-01-P-0489. SLINGS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL, 1 EACH PER SNIPER RIFLE. MANUALS WILL BE OVERPACKED WITH EACH SNIPER RIFLE.
2. THE CONTRACTOR PROPOSED A UNIT PRICE OF \$6,149.00 PER M24 SNIPER RIFLE. THE GOVERNMENT ACCEPTS THIS PRICE. ACCORDINGLY, THIS MODIFICATION INCREASES THE TOTAL CONTRACT AMOUNT BY \$498,069.00 FROM \$991,622.70 TO \$1,489,691.70.
3. EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-P-0489 MOD/AMD P00002

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-240-2136 NOUN: M24 SNIPER RIFLE, 7.62MM FSCM: 19200 PART NR: 12011886 SECURITY CLASS: Unclassified PRON: W12A0RM4M1 PRON AMD: 04 ACRN: AC AMS CD: 31303334026 CUSTOMER ORDER NO: W74PVB2208296C</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092046T991 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 28-FEB-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0489/0000</p>	15	EA	\$ 6,149.00000	\$ 92,235.00
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-240-2136 NOUN: M24 SNIPER RIFLE, 7.62MM FSCM: 19200 PART NR: 12011886 SECURITY CLASS: Unclassified PRON: U12A0VF1M1 PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: FD20600240627M</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092234T961 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u></p>	66	EA	\$ 6,149.00000	\$ 405,834.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-01-P-0489 MOD/AMD P00002

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	66 28-FEB-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0489/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-P-0489

MOD/AMD P00002

Name of Offeror or Contractor: REMINGTON ARMS COMPANY INC

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>
0001AB	W12A0RM4M1 31303334026	AC	2 290RM4	\$	0.00	\$	92,235.00	\$	92,235.00
0001AC	U12A0VF1M1	AD	2	\$	0.00	\$	405,834.00	\$	405,834.00
					NET CHANGE	\$	498,069.00		

<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	22033000026D6D02P31303331E1	S11116	W52H09	\$	92,235.00
Air Force	AD	57	2430110000H8236E835701Z0010800000000000672300		F0330L	\$	405,834.00
						NET CHANGE	\$ 498,069.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	991,622.70	\$	498,069.00	\$	1,489,691.70