



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0149 <b>MOD/AMD</b> P00003	<b>Page 2 of 4</b>
<b>Name of Offeror or Contractor:</b> REMINGTON ARMS COMPANY, INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To exercise the first year option for the performance period of 1 Oct 03 through 30 Sep 04, in accordance with Clause I-15. "Option To Extend The Term Of The Contract, IF6071. Procurement is for the repair/replacement of the M24 Sniper Weapon System.

b. To establish Clin 0001AB for this performance period.

c. To fund this option at \$202,406.94.

2. Prices for the repairs are to be the same as what appears in the basic award, as reflected in the Statement of Work for Contractor Depot Support for M24 Sniper Weapon System, Exhibit B starting on page 16 for component pricing.

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-02-C-0149 MOD/AMD P00003

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M &amp; O, TEARDOWN, INSPECTION AND ANALYSIS</u></p> <p>NOUN: M24 SNIPER                      PRON: M13PC007M1 PRON AMD: 02 ACRN: AB                      AMS CD: P123000</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 30-SEP-2004</p> <p>\$ 202,406.94</p>				\$ 202,406.94

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**MOD/AMD** P00003

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M13PC007M1	AB	2	0.00 \$	202,406.94 \$	202,406.94
	P123000		3LKX9W			
				NET CHANGE \$	202,406.94	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32020000036D6D02P1230002571 S11116	W52H09	\$ 202,406.94
			NET CHANGE \$	202,406.94

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 227,089.32	\$ 202,406.94	\$ 429,496.26