

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE20-02-F-0022**MOD/AMD** P00006**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: MAGAZINE,CARTRIDGE

NSN: 1005-00-921-5004

P/N: 8448670

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A TOTAL QUANTITY OF 508,259 EACH MAGAZINES (CLIN 0001AE), NSN: 1005-01-921-5004, PART NUMBER 8448670. AS A RESULT, THE TOTAL CONTRACT QUANTITY IS INCREASED BY 508,259 EACH FROM 544,400 EACH TO 1,052,659 EACH.
2. THE 508,259 MAGAZINES WILL BE AWARDED AT A UNIT PRICE OF \$7.87 EACH. THE TOTAL CONTRACT DOLLAR AMOUNT IS INCREASED BY \$3,999,998.33 FROM \$4,285,715.00 to \$8,285,713.33.
3. DELIVERY WILL BE F.O.B.ORIGIN AND THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS MODIFICATION.
4. CLAUSE ES6045 "GOVERNMENT FURNISHED AMMUNITION" IS HEREBY REVISED TO REFLECT THE INCREASED QUANTITY. THE TOTAL QUANTITY OF AMMUNITION ON CONTRACT IS INCREASED BY 127,500 ROUNDS FROM 308,125 ROUNDS TO 435,625.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MAGAZINE, CARTRIDGE PRON: M131S77M1 PRON AMD: 02 ACRN: AA AMS CD: 070031HFMAG</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS - SECTION D UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H093174A159</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>60,000</td> <td>31-DEC-2003</td> </tr> <tr> <td>002</td> <td>80,000</td> <td>31-JAN-2004</td> </tr> <tr> <td>003</td> <td>50,000</td> <td>28-FEB-2004</td> </tr> <tr> <td>004</td> <td>50,000</td> <td>31-MAR-2004</td> </tr> <tr> <td>005</td> <td>14,259</td> <td>30-APR-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H093174A160</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>35,741</td> <td>30-APR-2004</td> </tr> <tr> <td>002</td> <td>50,000</td> <td>31-MAY-2004</td> </tr> <tr> <td>003</td> <td>50,000</td> <td>30-JUN-2004</td> </tr> <tr> <td>004</td> <td>86,000</td> <td>31-JUL-2004</td> </tr> <tr> <td>005</td> <td>32,259</td> <td>30-AUG-2004</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093174A159	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	60,000	31-DEC-2003	002	80,000	31-JAN-2004	003	50,000	28-FEB-2004	004	50,000	31-MAR-2004	005	14,259	30-APR-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093174A160	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	35,741	30-APR-2004	002	50,000	31-MAY-2004	003	50,000	30-JUN-2004	004	86,000	31-JUL-2004	005	32,259	30-AUG-2004	508259	EA	\$ 7.87000	\$ 3,999,998.33
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>				

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Name of Offeror or Contractor:

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:

172,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 BASIC
CONTRACT

53,625 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33	MOD P00003
82,500 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33	MOD P00005
127,500 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33	MOD P00006

TOTAL 435,625 rounds

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 StegallBC@ria.army.mil, ATTN: Bobbie Stegall, 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)

NOTE:

Ammunition Issued

130,000 rounds, 5.56mm Ball, National Stock Number 1305-01-457-4589, Department of Defense Identification Code AA33 - Feb 03

Balance 305,625 rounds

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>LINE</u>	<u>PRON/</u>	<u>OBLG STAT/</u>			<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>AMOUNT</u>	<u>AMOUNT</u>
0001AE	M131S777M1	AA	2	\$	0.00 \$	3,999,998.33 \$
	070031HFMAG					3,999,998.33
					NET CHANGE \$	3,999,998.33

<u>SERVICE</u>	<u>NET CHANGE</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u>	<u>INCREASE/DECREASE</u>	
<u>NAME</u>	<u>BY ACRN</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC6G 6D	26FB S11116	W52H09 \$	
						3,999,998.33
				NET CHANGE	\$	3,999,998.33

	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
	<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 4,285,715.00	\$ 3,999,998.33	\$ 8,285,713.33