

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00006 | 3. Effective Date<br>2004JUL29 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |      |        |  |      |        |
|--|------|--------|--|------|--------|
| 6. Issued By<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>BRENDA BOYD (309)782-4066<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: BOYDB@RIA.ARMY.MIL | Code | W52H09 | 7. Administered By (If other than Item 6)<br>DCMA SYRACUSE<br>615 ERIE BLVD WEST SUITE 300<br>SYRACUSE NY 13204-2408 | Code | S3306A |
|  |      |        | SCD C PAS NONE ADP PT HQ0337   |      |        |

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br>REMINGTON ARMS COMPANY, INCORPORATED<br>14 HOEFLER AVE<br>ILLION, NY. 13357-1816<br><br>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.<br>DAAE20-03-P-0608 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>2003SEP24                       |
| 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)  
ACRN: AP NET INCREASE: \$9,977.91

FMS REQUIREMENT

**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:<br>The Contract/Order No. In Item 10A.   | The Changes Set Forth In Item 14 Are Made In |
| <input checked="" type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)<br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |
| <input 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)<br>JERRY L YOWELL<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736 |  |                                   |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br><br>2004JUL29 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-03-P-0608**MOD/AMD** P00006**Name of Offeror or Contractor:** REMINGTON ARMS COMPANY, INCORPORATED

## SUPPLEMENTAL INFORMATION

## 1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

## A. REGARDING CLIN 0001AF

DOCUMENT #BPIE8N-4013-9013

CHANGE SHIP TO ADDRESS TO:

BPI002

DANIEL F YOUNG INC.

176 20 147TH AVENUE

JAMAICA, NY 11434-5418

PHONE: 718-656-8484 EXT 6217

FAX: 718-656-8418

CHANGE MARK FOR ADDRESS TO:

BPIE00

PHILIPPINES COUNTER TERRORISM

CONSOLIDATION FMS CASE VAG

PROJECT CODE 017

## B. ADD ON A BUY FOR 1 LOT OF M24 SPARE PARTS.

## C. DELIVERY SCHEDULE WILL CONTINUE FROM THE CURRENT DELIVERY SCHEDULE. SEE SECTION B, SUPPLIES/SERVICES FOR DELIVERY DATE.

## D. DELIVERY WILL BE FOB ORIGIN.

## E. THE TOTAL DOLLAR VALUE OF THIS CONTRACT IS INCREASED BY \$9,824.64 FROM \$2,314,273.30 TO \$2,324,097.94.

## 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0608 MOD/AMD P00006

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|---|----------|------|----------------|--------------|
| 0001AF  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M24 SNIPER RIFLE, 7.62MM W/O HARRIS BIPOD</u></p> <p>NOUN: M24 SNIPER RIFLE,7.62MM<br/>                     PRON: J54A0G53M1 PRON AMD: 03 ACRN: AL<br/>                     AMS CD: VAG102<br/>                     FMS CASE IDENTIFIER: PI-B-VAG</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 BPIE8N40139013 BZ2VAG L BPIE00 1<br/> <u>PROJ CD BRK BLK PT</u><br/>                     BPIE00<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 5 22-JUL-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>                     (BPIE00) DEF DIST DEPOT ANNISTON DDAA<br/>                     TEL 256 235 7546 OR 6031<br/>                     BLDG 360 7 FRANKFORD AVE<br/>                     ANNISTON AL 36201-4199</p> <p>MARK FOR: DEF DIST DEPOT ANNISTON DDAA<br/>                     TEL 256 235 7546 OR 6031<br/>                     BLDG 360 7 FRANKFORD AVE<br/>                     ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE20-03-P-0608/0000</p> | 5        | EA   | \$ 6,149.00000 | \$ 30,745.00 |
| 0006AC  | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M24 CONTRACTOR SPARES PARTS<br/>                     PRON: J54A0G70M1 PRON AMD: 01 ACRN: AP<br/>                     AMS CD: UVV002<br/>                     FMS CASE IDENTIFIER: EG-B-UVV</p> <p>Part No. Spare Part</p> <p>96091 Cleaning Rod Assembly 6 each \$ 10.88 \$ 65.28<br/>                     488-001-000 Bolt Disassembly Tool 25 each \$ 31.19 \$ 779.75<br/>                     24475 Bolt Stop Pin 10 each \$ 1.75 \$ 17.50</p>  | 1        | LO   | \$ 9,977.91000 | \$ 9,977.91  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-P-0608 MOD/AMD P00006

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

| ITEM NO     | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT     |
|-------------|--|----------|------|------------|------------|
| 15478       | Bolt Stop Release  | 4 each   |      | \$ 1.75    | \$ 7.00    |
| 96096       | Deployment Kit Assy  | 2 each   |      | \$383.25   | \$ 766.50  |
| 17017       | Ejector  | 6 each   |      | \$ 2.04    | \$ 12.24   |
| 17676       | Ejector Pin  | 6 each   |      | \$ 1.75    | \$ 10.50   |
| 17019       | Ejector Spring   | 6 each   |      | \$ 1.75    | \$ 10.50   |
| 93712       | Extractor  | 10 each  |      | \$ 8.74    | \$ 87.40   |
| 96081       | Scope Case   | 2 each   |      | \$175.28   | \$ 350.56  |
| 96118       | Front Sight Assembly   | 1 each   |      | \$ 60.23   | \$ 60.23   |
| 319-308-630 | Head-Space Gage  | 7 each   |      | \$ 19.90   | \$ 139.30  |
| 96014       | Magazine Follower  | 4 each   |      | \$ 13.00   | \$ 52.00   |
| 96013       | Magazine   | 5 each   |      | \$ 5.57    | \$ 27.85   |
| 15677       | Magazine Spring  | 5 each   |      | \$ 3.60    | \$ 18.00   |
| 96119       | Rear Sight Assembly  | 1 each   |      | \$274.69   | \$ 274.69  |
| 96082       | Scope Ring Set   | 2 each   |      | \$194.66   | \$ 389.32  |
| 24476       | Sear Pin   | 10 each  |      | \$ 1.75    | \$ 17.50   |
| 96018       | Stock Assembly   | 2 each   |      | \$618.34   | \$1,236.68 |
| 96069       | System Case  | 2 each   |      | \$632.30   | \$1,264.60 |
| 96059       | T-Handle Torque Wrench   | 4 each   |      | \$112.55   | \$ 450.20  |
| 96024       | Trigger Assembly   | 4 each   |      | \$190.00   | \$ 760.00  |
| 96035       | Trigger Guard Assembly   | 8 each   |      | \$298.23   | \$2,385.84 |
| 174-012-120 | Trigger Pull Gage  | 7 each   |      | \$ 91.60   | \$ 641.20  |
|             | (End of narrative B001)  |          |      |            |            |
|             | <u>Packaging and Marking</u>   |          |      |            |            |
|             | <u>Inspection and Acceptance</u>   |          |      |            |            |
|             | INSPECTION: Origin ACCEPTANCE: Origin  |          |      |            |            |
|             | <u>Deliveries or Performance</u>   |          |      |            |            |
|             | DOC SUPPL  |          |      |            |            |
|             | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> |          |      |            |            |
|             | 001 BEG24N33579002 BA3UVV L 2  |          |      |            |            |
|             | <u>PROJ CD</u> <u>BRK BLK PT</u>   |          |      |            |            |
|             | BEG200   |          |      |            |            |
|             | <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>                                    |          |      |            |            |
|             | 001 1 30-SEP-2004  |          |      |            |            |
|             | FOB POINT: Origin  |          |      |            |            |
|             | SHIP TO: <u>Contact DCMA for shipping instructions</u>                               |          |      |            |            |
|             | <u>CONTRACT/DELIVERY ORDER NUMBER</u>  |          |      |            |            |
|             | DAAE20-03-P-0608/0000  |          |      |            |            |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-03-P-0608

**MOD/AMD** P00006

**Name of Offeror or Contractor:** REMINGTON ARMS COMPANY, INCORPORATED

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br><u>ITEM</u> <u>MIPR</u> | <u>ACRN</u> | <u>OBLG STAT/</u><br><u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>AMOUNT</u> |
|--------|---|-------------|--|---------------------|---|------------------------------------|
| 0006AC | J54A0G70M1                                  | AP          | 2 \$                                   | 0.00 \$             | 9,977.91 \$                               | 9,977.91                           |
|        | UUV002                                      |             | 497G70                                 |                     |   |                                    |
|        | J54W3930DC01                                |             |  |                     |   |                                    |
|        |   |             |  | NET CHANGE \$       | 9,977.91                                  |                                    |

| <u>SERVICE</u><br><u>NAME</u> | <u>NET CHANGE</u><br><u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>         | <u>ACCOUNTING</u><br><u>STATION</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> |
|-------------------------------|-------------------------------------|--|-------------------------------------|---|
| Army                          | AP                                  | 9711 X8242EG01X6V6V01UVV 00231E1EGS11116 | W52H09                              | \$ 9,977.91                               |
|                               |                                     |  | NET CHANGE \$                       | 9,977.91                                  |

|                       | <u>PRIOR AMOUNT</u><br><u>OF AWARD</u> | <u>INCREASE/DECREASE</u><br><u>AMOUNT</u> | <u>CUMULATIVE</u><br><u>OBLIG AMT</u> |
|-----------------------|--|---|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ 2,314,273.30                        | \$ 9,977.91                               | \$ 2,324,251.21                       |