

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** W52H09-04-D-0006**MOD/AMD** P00002**Name of Offeror or Contractor:** ADVANCED ORDNANCE CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO MAKE THE FOLLOWING CHANGES TO SECTION E OF THE CONTRACT:

A. CLAUSE 52.209-4512 (ES6551) - THE PERFORMANCE REQUIREMENTS OF TABLE 1 ARE WAIVED FOR FIRST ARTICLE TEST (FAT). ALL OTHER REQUIREMENTS OF THE SPECIFICATION MIL-B-70511 AND THE TDP REMAIN THE SAME (DIMENSIONAL, MATERIAL, ETC. OF THE COMPONENT PARTS AND ASSEMBLIES). CLAUSE ES6551 IS CORRECTED AS FOLLOWS:

EACH M16A1 RIFLES	1005-00-073-9421	2	EA
EACH M16A2 RIFLES	1005-01-128-9936	2	EA

B. CLAUSE 52.245-4538 (CLAUSE ES6045) - THE ROUNDS OF AMMUNITION ARE INCREASED FROM 14,630 TO 26,600.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: ADVANCED ORDNANCE CORP.

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:

26,600 rounds, M862 cartridge, National Stock Number 1305-01-287-9659, Department of Defense Identification Code A065.

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 mosley@tacom.army.mil, or data fax 810-574-7757, with a copy furnished via one of the following methods to: electronic mail schultzc@tacom.army.mil, or data fax (586)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)

E-2 CHANGED	52.245-4577 TACOM-RI	GOVERNMENT FURNISHED TEST SUPPORT EQUIPMENT	MAR/1988
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677

The Government will furnish the equipment, as listed in paragraph a below, to support First Article, Reliability, and/or Acceptance Tests. The cost of shipping the equipment to the Contractor's plant and return to the issuing agency, will be borne by the Government; except that the cost of preservation, packaging, and packing for return shipment shall be borne by the Contractor.

a. Item Nomenclature	National Stock Number	Quantity	Cost Each	Unit of Issue
M16A1 Rifle	1005-00-073-9421	2	\$446.00	EACH
M16A2 Rifle	1005-01-128-9936	2	\$449.00	EACH

b. Estimated Weight: 6.55 pounds (M16A1); 8.6 pounds (M16A2).

c. Cube: .881 cu. ft.

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-LC-CSC-C, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0006 MOD/AMD P00002	Page 4 of 4
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i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(End of clause)

(ES6551)