

2. Amendment/Modification No. P00025	3. Effective Date 1999AUG03	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 MARY ROBBINS (309) 782-3818 ROCK ISLAND IL 61299-7630  EMAIL: ROBBINSM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715	Code	S0602A
			SCD C PAS S0602A5610APX ADP PT SC1002		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502  TYPE BUSINESS: Other Small 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. DAAE20-95-C-0377
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995SEP14
Code 04099	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)  
NO CHANGE TO OBLIGATION DATA

**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) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309) 782-4886		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 11**

PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00025

**Name of Offeror or Contractor:** CAPCO INCORPORATED

## SECTION A - SUPPLEMENTAL INFORMATION

\*\*\* END OF NARRATIVE A001 \*\*\*

## 1. THE PURPOSE OF THIS MODIFICATION IS TO:

## A. ADD THE FOLLOWING GFM:

62,000 ROUNDS OF 5.56MM M855 BALL AMMUNITION.

40 - 30-ROUND MAGAZINES, CARTRIDGE (ADDED TO SECTION B NARRATIVE).

CLAUSE ES6025 HAS BEEN DELETED AND REPLACED BY ES6043 (ATTACHED TO THIS MODIFICATION SHOWING THE INCREASED ROUNDS OF AMMO).

CLAUSE ES6043 INDICATES 3,718 OF 5.56MM, CERTIFIED, M855, BALL AMMUNITION. AT THE TIME OF MODIFICATION P00025, NO M855 CERTIFIED AMMUNITION IS AVAILABLE FOR ACCURACY TESTING. THE REQUIREMENT TO PROVIDE CERTIFIED AMMUNITION IS NOT RESCINDED BY THIS MODIFICATION. SHOULD CERTIFIED AMMUNITION BECOME AVAILABLE DURING THE PERFORMANCE OF THIS CONTRACT, SUCH AMMUNITION SHALL BE PROVIDED TO THE CONTRACTOR FOR ACCURACY TESTING.

## B. ADD THE FOLLOWING GFE:

BOLT ASSEMBLY	8448509	1005-00-992-7285	30
SCREW, CARRIER	8448508	5305-00-992-7284	20
KEY, BOLT CARRIER	8448506	5315-00-992-7283	10
CARRIER, BOLT, BOLT CARRIER	8448507	1005-00-738-6213	10
HANDLE ASSEMBLY	8448517	1005-00-017-9546	5
SPRING TRIGGER (M16A2)	8448593	5360-00-992-7308	40
FIRING PIN	8448503	1005-00-017-9547	10
SEAR	8448595	1005-00-992-6649	5
PIN, GROOVE, HEADLESS, AUTOMATIC SEAR	8448599	5315-000992-6650	5
PIN, GROOVE, HEADLESS, TRIGGER/HAMMER	8448609	5315-00-992-7309	10

C. REVISE THE DELIVERY SCHEDULE AS SHOWN IN SECTION B. IN CONSIDERATION FOR THE REVISED SCHEDULE, TWO ADDITIONAL M16A2 MOD KITS ARE BEING PROVIDED TO THE GOVERNMENT AT NO ADDITIONAL COST. THE TWO MOD KITS ARE SHOWN ON CLIN 0001AK.

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

\*\*\* END OF NARRATIVE A029 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>	24144	EA	\$ 237.25000	\$ 5,728,164.00
	NOUN: M16A1 RIFLE MODIFICATION KITS SECURITY CLASS: Unclassified				
	THE FOLLOWING GOVERNMENT FURNISHED MATERIAL WILL BE SUPPLIED:				
	1. ITEM: 30-ROUND MAGAZINES CARTRIDGE QTY: 40				
	THE FOLLOWING GOVERNMENT FURNISHED EQUIPMENT WILL BE SUPPLIED:				
	1. ITEM: RIFLE 5.56MM M16A2 NSN: 1005-01-128-9936 QTY: 10 COST EACH: \$449.00 WEIGHT: 8.6 CUBIC FEET: .881				
	2. ITEM: RECEIVER, UPPER NSN: 1005-01-134-3701 QTY: 40 COST EACH: \$40.43 WEIGHT: 0.8 CUBIC FEET: .043				
	3. ITEM: BOLT ASSEMBLY NSN: 1005-00-992-7285 QTY: 30				
	4. ITEM: SCREW, CARRIER, AND KEY NSN: 5305-00-992-7284 QTY: 20				
	5. ITEM: KEY, BOLT CARRIER NSN: 5315-00-992-7283 QTY: 10				
	6. ITEM: CARRIER, BOLT, BOLT CARRIER NSN: 1005-00-738-6213 QTY: 10				
	7. ITEM: HANDLE ASSEMBLY NSN: 1005-00-017-9546 QTY: 5				
	8. ITEM: SPRING, TRIGGER (M16A2) NSN: 5360-00-992-7308 QTY: 40				
	9. ITEM: FIRING PIN				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT											
	NSN: 1005-00-017-9547 QTY: 10  10. ITEM: SEAR NSN: 1005-00-992-6649 QTY: 5  11. ITEM: PIN, GROOVE, HEADLESS, AUTOMATIC SEAR NSN: 5315-00-992-6650 QTY: 5  12. ITEM: PIN, GROOVE, HEADLESS, TRIGGER/HAMMER NSN: 5315-00-992-7309 QTY: 10															
	(End of narrative B002)															
	<u>Packaging and Marking</u>															
	<u>Inspection and Acceptance</u>															
	INSPECTION: Origin ACCEPTANCE: Origin															
0001AC	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>	6162	KT	\$ ** N/A **	\$ 1,461,224.50											
	NSN: 1005-01-234-2252 NOUN: M16A1 RIFLE MODS, 5.56MM FSCM: 19200 PART NR: 12556127 SECURITY CLASS: Unclassified PRON: W15WSS93M1 PRON AMD: 11 ACRN: AB AMS CD: 3210160131 CUSTOMER ORDER NO: 2895235HAV007															
	<u>Description/Specs./Work Statement</u>															
	TOP DRAWING NR: 12556127 DATE: 09-JUN-1994															
	<u>Packaging and Marking</u>															
	PACKAGING/PACKING/SPECIFICATIONS: 12556127 LEVEL PRESERVATION: Military LEVEL PACKING: Minimal															
	<u>Inspection and Acceptance</u>															
	INSPECTION: Origin ACCEPTANCE: Origin															
	<u>Deliveries or Performance</u>															
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 ZZSARF43491005 Y00000 M 1															
	<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>3</td> <td>31-MAR-1997</td> </tr> <tr> <td>002</td> <td>745</td> <td>28-NOV-1997</td> </tr> <tr> <td>003</td> <td>1,361</td> <td>09-APR-1998</td> </tr> </tbody> </table>	DEL REL CD	QUANTITY	DEL DATE	001	3	31-MAR-1997	002	745	28-NOV-1997	003	1,361	09-APR-1998			
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001	3	31-MAR-1997														
002	745	28-NOV-1997														
003	1,361	09-APR-1998														

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	004 500 30-JUL-1999																									
	005 800 30-AUG-1999																									
	006 1,100 30-SEP-1999																									
	007 1,400 29-OCT-1999																									
	008 253 30-NOV-1999																									
	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.																									
0001AD	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>  NSN: 1005-01-234-2252 NOUN: M16A1 RIFLE MODS, 5.56MM FSCM: 19200 PART NR: 12556127 SECURITY CLASS: Unclassified PRON: U15A0471M1 PRON AMD: 09 ACRN: AC AMS CD: 3210160131 CUSTOMER ORDER NO: FD20609542803  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12556127 DATE: 09-JUN-1994  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: A / C LEVEL PRESERVATION: Military LEVEL PACKING: Minimal  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>FD206043088011</td> <td>FY1346</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>950</td> <td>30-NOV-1999</td> </tr> <tr> <td>002</td> <td colspan="2">DELETED</td> </tr> </table> FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206043088011	FY1346	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	950	30-NOV-1999	002	DELETED		950	KT	\$ ** N/A **	\$ 223,947.50
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	FD206043088011	FY1346	J		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	950	30-NOV-1999																								
002	DELETED																									

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AH	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-234-2252                      NOUN: M16A1 RIFLE MOD KIT                      FSCM: 19200                      PART NR: 12556127                      SECURITY CLASS: Unclassified                      PRON: U14A0S70M1 PRON AMD: 03 ACRN: AD                      AMS CD: 3210160131                      CUSTOMER ORDER NO: FD20609442859</p> <p><u>Description/Specs./Work Statement</u>                      TOP DRAWING NR: 12556127                      DATE: 09-JUN-1994</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      A / C                      LEVEL PRESERVATION: Military                      LEVEL PACKING: Minimal</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1" data-bbox="264 1077 846 1125"> <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>FD206041258011A</td> <td>FY1346</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1" data-bbox="264 1129 769 1234"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>497</td> <td>30-NOV-1999</td> </tr> <tr> <td>002</td> <td>1,580</td> <td>30-DEC-1999</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON                      7 FRANKFORD AVE                      ANNISTON AL 36201-0000</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206041258011A	FY1346	J		1	DEL REL CD	QUANTITY	DEL DATE	001	497	30-NOV-1999	002	1,580	30-DEC-1999	2077	KT	\$ ** N/A **	\$ 492,768.25
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	FD206041258011A	FY1346	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	497	30-NOV-1999																								
002	1,580	30-DEC-1999																								
0001AJ	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-234-2252                      NOUN: M16A1 RIFLE MODS, 5.56MM                      FSCM: 19200                      PART NR: 12556127                      SECURITY CLASS: Unclassified                      PRON: U15A0R71M1 PRON AMD: 01 ACRN: AE                      AMS CD: 3210160131                      CUSTOMER ORDER NO: FD20609542803</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      PS 12556127</p>	1679	KT	\$ 211.00000	\$ 354,269.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																						
0001AK	<p>LEVEL PRESERVATION: Military                      LEVEL PACKING: Minimal</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <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>FD206043088011A</td> <td>FY1346</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>420</td> <td>30-DEC-1999</td> </tr> <tr> <td>002</td> <td>1,259</td> <td>31-JAN-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON                      7 FRANKFORD AVE                      ANNISTON AL 36201-0000</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-234-2252                      NOUN: M16A1 RIFLE MODS, 5.56MM                      FSCM: 19200                      PART NR: 12556127                      SECURITY CLASS: Unclassified                      PRON: U16A0R81M1 PRON AMD: 03 ACRN: AF                      AMS CD: 3210160131                      CUSTOMER ORDER NO: FD20609642804</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      PS 12556127                      LEVEL PRESERVATION: Military                      LEVEL PACKING: Minimal</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <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>FD206052638010</td> <td>FY1346</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>741</td> <td>31-JAN-2000</td> </tr> <tr> <td>002</td> <td>2,000</td> <td>29-FEB-2000</td> </tr> <tr> <td>003</td> <td>2,000</td> <td>30-MAR-2000</td> </tr> <tr> <td>004</td> <td>2,000</td> <td>28-APR-2000</td> </tr> <tr> <td>005</td> <td>2,000</td> <td>30-MAY-2000</td> </tr> <tr> <td>006</td> <td>2,000</td> <td>30-JUN-2000</td> </tr> </tbody> </table> </p></p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206043088011A	FY1346	J		1	DEL REL CD	QUANTITY	DEL DATE	001	420	30-DEC-1999	002	1,259	31-JAN-2000	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	FD206052638010	FY1346	J		1	DEL REL CD	QUANTITY	DEL DATE	001	741	31-JAN-2000	002	2,000	29-FEB-2000	003	2,000	30-MAR-2000	004	2,000	28-APR-2000	005	2,000	30-MAY-2000	006	2,000	30-JUN-2000	22467	KT	\$ ** N/A **	\$ 4,740,115.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																						
001	FD206043088011A	FY1346	J		1																																																						
DEL REL CD	QUANTITY	DEL DATE																																																									
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	007 2,000 31-JUL-2000				
	008 2,000 30-AUG-2000				
	009 2,000 29-SEP-2000				
	010 2,000 30-OCT-2000				
	011 2,000 30-NOV-2000				
	012 1,726 29-DEC-2000				
	013 DELETED				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (FY1346) DEFENSE DISTRIBUTION DEPOT ANNISTON 7 FRANKFORD AVE ANNISTON AL 36201-4199				
0002	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: DD FORM 1423 SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0003	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: STATISTICAL PROCESS CNTRL PLN SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0004	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: STATISTICAL PROCESS CNTRL PLN SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0005	<u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: ACCEPTANCE INSPECTION EQPMNT SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE20-95-C-0377 MOD/AMD P00025

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	INSPECTION: Destination ACCEPTANCE: Destination  <u>Supplies or Services and Prices/Costs</u>  <u>DATA ITEM</u>  NOUN: PHOSPHATE COATING PREPRODUCTN SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-95-C-0377

MOD/AMD P00025

**Name of Offeror or Contractor:** CAPCO INCORPORATED

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

C-1 CHANGED \*\*\* THIS REFERENCE (CS6210) IS NO LONGER VALID \*\*\*

(a) The Contractor shall protect sensitive conventional arms, ammunition and explosives (AA&E) manufactured for the Government or provided as Government furnished equipment/material (GFE/M) by the Government in accordance with the Standards in Department of Defense (DoD) 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives, dated September 1992. Copies of this manual can be requested from the National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161 (AC 703-487-4600).

(b) The Contractor shall provide access to Government Officials to prime and subcontractor facilities so that regulatory surveys, inspections, and investigations can be conducted. This clause applies to the following items being developed, produced or manufactured for the Government and items furnished or released to the contractor as GFE/GFM:

<u>NOMENCLATURE</u>	<u>NATIONAL STOCK NUMBER</u>	<u>SENSITIVITY/CATEGORY</u>
M16A1 RIFLE MOD KITS	1005-01-234-2252	IV
BALL, M855, 5.56MM CERTIFIED	1305-01-155-5462	IV
HPT, M197, 5.56MM	1305-00-063-0319	IV
M16A2, RIFLE, 5.56MM	1005-01-128-9936	II
UPPER RECEIVER	1005-01-134-3701	IV

NOTE: IN the event that this contract or portions thereof are subcontracted, or items furnished or released by the prime contractor as GFE/GFM to subcontractors, then the provisions of DOD 5100.76-M shall be applicable to the subcontractor(s).

(End of clause)

(CS6210)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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MOD/AMD P00025

**Name of Offeror or Contractor:** CAPCO INCORPORATED

## SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	CHANGED 52.245-4538 TACOM-RI	GOVERNMENT FURNISHED AMMUNITION	SEP/1997

a. Ammunition has been programmed to support contractual test requirements as follows:

(1) 132,198 rounds, 5.56MM, M855 BALL cartridge, National Stock Number 1305-01-155-5462, Department of Defense Identification Code A059.

(2) 3,718 rounds, 5.56MM, CERTIFIED, M855, BALL cartridge, National Stock Number 1305-01-155-5462, Department of Defense Identification Code A059.

(3) 79,674 rounds, 5.56MM, HPT, M197 cartridge, National Stock Number 1305-00-063-0319, Department of Defense Identification Code A070

b. Requests for all ammunition shall be submitted on DD Form 1348 no later than 45 days prior to desired delivery dates. The request shall be submitted through the cognizant Defense Contract Management Area Office (DCMAO) to: Director, Armament Chemical Acquisition and Logistics Activity, ATTN: AMSTA-AC-PC-7-, Rock Island, IL 61299-7630, with a copy furnished to HQ Industrial Operations Command, ATTN: AMSIO-SMA-D, Rock Island, IL 61299-6000.

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. The contractor shall also furnish a copy of the disposition request to the cognizant Defense Contract Management Area Office (DCMAO).

(End of clause)

(ES6043)