

2. Amendment/Modification No. P00002	3. Effective Date 1999DEC09	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 ELLEN BARTZ (309) 782-5120 ROCK ISLAND IL 61299-7630 EMAIL: BARTZE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234	Code	S0701A
			SCD B	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MOSSBERG O F AND SONS INC 7 GRASSO AVE NORTH HAVEN CT 06473-3237 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. DAAE20-99-C-0068
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUL07
Code 41758	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: AC NET INCREASE: \$99,966.65

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

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 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.) 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) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271		
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 4****PIIN/SIIN** DAAE20-99-C-0068**MOD/AMD** P00002**Name of Offeror or Contractor:** MOSSBERG O F AND SONS INC

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

A. PURSUANT TO FAR CLAUSE 52.217-6, "EVALUATED OPTION FOR INCREASED QUANTITY", A QUANTITY OF 413 EACH IS BEING EXERCISED ON OPTION PERIOD ONE AT THE EVALUATED OPTION PRICE OF \$242.05. THE QUANTITY REQUIRED BY THE GOVERNMENT IS INCREASED BY 413 EACH, FROM 869 EACH TO 1,282 EACH.

B. THE TOTAL CONTRACT AMOUNT IS INCREASED BY \$99,966.65, FROM \$204,215.00 TO \$304,181.65.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0068 MOD/AMD P00002

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-295-1832 NOUN: SHOTGUN, 12 GAUGE, M500 FSCM: 41758 PART NR: 50518 SECURITY CLASS: Unclassified PRON: M10A0342M1 PRON AMD: 01 ACRN: AC AMS CD: 323018620403230</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099336A151</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>413</td> <td>30-MAR-2000</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099336A151	W31G1Z	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	413	30-MAR-2000	413	EA	\$ 242.05000	\$ 99,966.65
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099336A151	W31G1Z	J		3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	413	30-MAR-2000																					

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0068

MOD/AMD P00002

Name of Offeror or Contractor: MOSSBERG O F AND SONS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	M10A0342M1	AC	2	0.00 \$	99,966.65 \$	99,966.65
	323018620403230		090342			
				NET CHANGE \$	99,966.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AC	21 02033000006D6D02P32301831E1 S11116	W52H09	\$ 99,966.65
			NET CHANGE \$	99,966.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 204,215.00	\$ 99,966.65	\$ 304,181.65