

2. Amendment/Modification No. 05	3. Effective Date 2001MAR22	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-A CPT ERNEST DIXON (309)782-6759 ROCK ISLAND IL 61299-7630 EMAIL: DIXONE@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAMO MFG INC 412 SPACE PARK S BLDG D NASHVILLE TN 37211 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-D-0158/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP30
Code 2U092	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) Payment will be made by Electronic Funds Transfer
SEE SECTION G

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 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) KRIS MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-99-D-0158/0001**MOD/AMD** 05**Name of Offeror or Contractor:** RAMO MFG INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THE MODIFICATION IS TO EXTEND THE PRODUCTION AND FATR DELIVERY SCHEDULE FOR THE FOLLOWING CLINs AS SHOWN BELOW AND IN SECTION B:

CLINS FOR CHANGE IN FATR DATES

CLINs		FROM	TO
0001AA	CHARGER, HANDLE/ PN 7267982	31 MAY 01	08 JUNE 01
0003AA	SUPPORT, BARREL/PN 5504091	17 MAR 01	30 MARCH 01
0008AA	COVER, ASSEMBLY/PN 6528309	01 APR 01	30 APRIL 01

CLINS FOR CHANGE IN PRODUCTION DELIVERY DATES

CLINS			
0008AB	COVER, ASSEMBLY/PN 6528309	01 JUN 01	30 AUGUST 01

2. IN CONSIDERATION FOR THE PRODUCTION AND FATR DELIVERY SCHEDULE EXTENSION THE CONTRACTOR HAS OFFERED AND THE GOVERNMENT HAS ACCEPTED A DECREASE IN CONTRACT CLIN AMOUNTS AS FOLLOWS; CLIN 0001AA DECREASED BY \$500.00, CLIN 0003AA DECREASED BY \$500.00 AND CLIN 0008AB DECREASED BY \$1,500.00. THIS REDUCTION OF \$2,500.00 WILL BE DEBITED AS A LUMP SUM ON THE FIRST INVOICE FOR CLINs 0001, 0003 AND 0008.

3. THE TOTAL CLIN AMOUNTS IS DECREASED BY \$2500.00 AND THE TOTAL CONTRACT AMOUNT FOR DAAE20-99-D-0158/001 IS DECREASED BY \$2500.00 FROM \$462,450.00 TO \$459,950.00.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 05

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 08-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-348-8653 NOUN: CHARGER,GUN FSCM: 19200 PART NR: 7267982 SECURITY CLASS: Unclassified PRON: M191S314M1 PRON AMD: 02 ACRN: AA AMS CD: 070011HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	250	EA	\$ ** N/A **	\$ 135,750.00
0003AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 05

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 30-MAR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>				
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-550-4091 NOUN: SUPPORT,BARREL FSCM: 19204 PART NR: 5504091 SECURITY CLASS: Unclassified PRON: M191S316M1 PRON AMD: 02 ACRN: AB AMS CD: 07001HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W52H099161A190 W31G1Z J 2</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1,000 16-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>	1000	EA	\$ ** N/A **	\$ 103,500.00
0008AA	<p><u>DATA ITEM</u></p>	1	LO	\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0158/0001 MOD/AMD 05

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>				
0008AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-453-9290 NOUN: COVER ASSEMBLY,MACH FSCM: 19204 PART NR: 6528309 SECURITY CLASS: Unclassified PRON: M191S311M1 PRON AMD: 04 ACRN: AC AMS CD: 070011HHBR4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099161A185 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 500 30-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p>	500	EA	\$ ** N/A **	\$ 204,700.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-D-0158/0001 **MOD/AMD** 05

Name of Offeror or Contractor: RAMO MFG INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0158/0001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0158/0001 **MOD/AMD** 05

Name of Offeror or Contractor: RAMO MFG INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	M191S314M1 070011HHBR4	AA 2 \$	136,250.00 \$	-500.00 \$	135,750.00
0003AB	M191S316M1 070011HHBR4	AB 2 \$	104,000.00 \$	-500.00 \$	103,500.00
0008AB	M191S311M1 070011HHBR4	AC 2 \$	206,200.00 \$	-1,500.00 \$	204,700.00
			NET CHANGE \$	-2,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S1111691S314 W52H09	\$ -500.00
Army	AB	97 X4930AC6G 6D	26FB S1111691S316 W52H09	\$ -500.00
Army	AC	97 X4930AC6G 6D	26FB S11116 W52H09	\$ -1,500.00
				NET CHANGE \$ -2,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 462,450.00	\$ -2,500.00	\$ 459,950.00