

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1

4

1. DATE OF ORDER 09/03/2013		2. CONTRACT NO. (If any) HSFLGL-13-D-00004		6. SHIP TO: a. NAME OF CONSIGNEE DEPARTMENT OF HOMELAND SECURITY				
3. ORDER NO. HSFLAR-14-J-00002		4. REQUISITION/REFERENCE NO. 14ART0038		b. STREET ADDRESS FEDERAL LAW ENFORCEMENT TRNG CTR <b>(b)(6); (b)(7)f</b>				
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210				c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210	
7. TO: DONNA MABE				f. SHIP VIA				
a. NAME OF CONTRACTOR REMINGTON ARMS COMPANY LLC				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
b. COMPANY NAME				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
c. STREET ADDRESS P O BOX 700								
d. CITY MADISON		e. STATE NC	f. ZIP CODE 270250700					
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Federal Law Enforcement Trng Ctr				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Notice to Proceed		
						16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 001453216+0000 2014 700509 SALARIES & EXPENSES  Note: Delivery time is 60 days after funding is provided.  Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont pages)
21. MAIL INVOICE TO:								
a. NAME DEPARTMENT OF HOMELAND SECURITY						\$2,765.00		
b. STREET ADDRESS (or P.O. Box) FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE, BLDG 4 ATTN: CYNTHIA YBARRA								17(i) GRAND TOTAL
c. CITY ARTESIA		d. STATE NM	e. ZIP CODE 88210			\$2,765.00		
22. UNITED STATES OF AMERICA BY (Signature)		<b>(b)(6)</b>		23. NAME (Typed) Cynthia Ybarra TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

09/03/2013

HSFLGL-13-D-00004

ORDER NO.

HSFLAR-14-J-00002

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Ammunition, CLTA, 12 GA, 00 Buckshot, 8 pellet, 2-3/4" full recoil, Remington Arms Part No. 20662.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is (b)(4)</p> <p>Accounting Info: 2014 BT 83 8300 2671 Funded: \$0.00 (b)(4) Subject to Availability of Funds)</p> <p>Accounting Info: 2014 RT 83 8300 2671 Funded: \$0.00 (b)(4) (Subject to Availability of Funds)</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>			(b)(4)	2,765.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,765.00	

Section 2.....	2
52.232-18 Availability of Funds. (APR 1984) .....	2

## Section 2

### **52.232-18 Availability of Funds. (APR 1984)**

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE FLETC AR		7. ADMINISTERED BY (If other than Item 6) CODE	
DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  REMINGTON ARMS COMPANY LLC ATTN DONNA MABE P O BOX 700 MADISON NC 270250700		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-13-D-00004 HSFLAR-14-J-00002			
		10B. DATED (SEE ITEM 13) 09/03/2013			
CODE		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 amendment; (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 ACKNOWLEDGEMENT 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)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 001453216+0000

2014 700509 SALARIES & EXPENSES

Delivery Order HSFLAR-14-J-00002 dated 09/03/2013 is amended to add the NOTE regarding delivery as cited below.

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$2,765.00

Continued ...

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) Cynthia Ybarra	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6)	
		16B. DATE SIGNED 9/03/2013	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSFLGL-13-D-00004/HSFLAR-14-J-00002/P00001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

REMINGTON ARMS COMPANY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PLEASE CONTACT (b)(6) HOURS PRIOR TO AMMUNITION DELIVERIES. DELIVERIES ARE TO BE MADE BY 3:00 P.M. MST; HOWEVER, EXCEPTION TO THIS MAY BE REQUIRED BY THE GOVERNMENT WITH 24 HOUR NOTIFICATION. PALLETS ARE TO BE DELIVERED ON THE TAIL OF THE DELIVERY TRAILER/TRUCK.</p> <p>NOTE: IF DELIVERY DATE CANNOT BE MET, PLEASE CONTACT CYNTHIA YBARRA IMMEDIATELY AT (b)(6) PARTIAL SHIPMENTS ARE ACCEPTABLE.</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 14ART0038	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE FLETC AR		7. ADMINISTERED BY (If other than Item 6) CODE	
DEPARTMENT OF HOMELAND SECURITY FEDERAL LAW ENFORCEMENT TRNG CTR 1300 W RICHEY AVE ATTN: CYNTHIA YBARRA ARTESIA NM 88210		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  REMINGTON ARMS COMPANY LLC ATTN DONNA MABE P O BOX 700 MADISON NC 270250700		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. HSFLGL-13-D-00004 HSFLAR-14-J-00002 10B. DATED (SEE ITEM 13) 09/03/2013	
CODE		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 amendment; (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 ACKNOWLEDGEMENT 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)

Net Increase:

\$2,765.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral modification IAW FAR 52.232-18 Availability of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 001453216+0000

2014 700509 SALARIES & EXPENSES

The purpose of this modification is to provide the notice to proceed and notice of FY2014 funds availability in accordance with FAR 52.232-18 Availability of Funds. Detailed funding information is as follows:

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,765.00

New Total Amount for this Award: \$2,765.00

Continued ...

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) Cynthia Ybarra	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED (b)(6)	
		16C. DATE SIGNED 11/13/2013	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED HSFLGL-13-D-00004/HSFLAR-14-J-00002/P00002	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
REMINGTON ARMS COMPANY LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$2,765.00  New Total Obligated Amount for this Award:  \$2,765.00  Delivery: 01/13/2014  Discount Terms:  Net 30  Delivery Location Code: FLETC AR REC  DEPARTMENT OF HOMELAND SECURITY  FEDERAL LAW ENFORCEMENT TRNG CTR  <b>(b)(6); (b)(7)f</b>  ARTESIA NM 88210</p> <p>FOB: Destination</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>0001 Ammunition, CLTA, 12 GA, 00 Buckshot, 8 pellet,  2-3/4" full recoil, Remington Arms Part No. 20662.</p> <p>The unit of issue TH means thousand.</p> <p>The total number of rounds required is <b>(b)(4)</b></p> <p>Accounting Info:  2014 BT14 83 8300 2671  Funded: <b>(b)(4)</b></p> <p>Accounting Info:  2014 RT 83 8300 2671  Funded: <b>(b)(4)</b></p>				
				<b>(b)(4)</b>	2,765.00