

2. Amendment/Modification No. 06	3. Effective Date 2001JUN18	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) DCM BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
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SCD C PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890 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. DAAE20-00-D-0075/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000JUL10

Code 26978 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: AJ NET DECREASE: -\$4,000.00

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) KRISTAN A 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 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 06	Page 2 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to revise the delivery schedule as shown in Section B of this modification. The revisions apply to CLINs 0002 and 0003 only.

As consideration for this revision and incorporation of RFW L1S6118 into the basic contract, the contractor has offered and the Government accepted, a reduction in the contract amount of \$4,000, and acceleration of M2 Barrel deliveries for 3 months on Delivery Order 0002 (at a rate of 400 per month). The \$4,000 reduction will apply to Clin 0003AB and should be deducted as a lump sum from the next invoice against this CLIN.

All other terms and conditions remain the same.

Modification 05 to this delivery order 0001 is administratively cancelled and will not be used.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 06

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0002AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>400</p> <p>NSN: 1005-00-614-7463 NOUN: BOLT,SUB ASSEMBLY FSCM: 19204 PART NR: 6147463 SECURITY CLASS: Unclassified PRON: M101S152M1 PRON AMD: 01 ACRN: AH AMS CD: 060011HHBR4</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> <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>W52H090159A152</td> <td>W31G1Z</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>55</td> <td>23-FEB-2001</td> </tr> <tr> <td>002</td> <td>66</td> <td>30-MAR-2001</td> </tr> <tr> <td>003</td> <td>88</td> <td>27-APR-2001</td> </tr> <tr> <td>004</td> <td>68</td> <td>31-MAY-2001</td> </tr> <tr> <td>005</td> <td>50</td> <td>30-JUN-2001</td> </tr> <tr> <td>006</td> <td>50</td> <td>30-JUL-2001</td> </tr> <tr> <td>007</td> <td>23</td> <td>30-AUG-2001</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT 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> DAAE20-00-D-0075/0001</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H090159A152	W31G1Z	J		1	DEL REL CD	QUANTITY	DEL DATE	001	55	23-FEB-2001	002	66	30-MAR-2001	003	88	27-APR-2001	004	68	31-MAY-2001	005	50	30-JUN-2001	006	50	30-JUL-2001	007	23	30-AUG-2001	400	EA	\$ 802.78000	\$ 321,112.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
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006	50	30-JUL-2001																																							
007	23	30-AUG-2001																																							
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>2700</p> <p>NSN: 1005-00-726-6131 NOUN: BARREL,MACHINE GUN FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: M101S153M1 PRON AMD: 02 ACRN: AJ AMS CD: 070011HHBR4</p> <p><u>Packaging and Marking</u></p>	2700	EA	\$ ** N/A **	\$ 2,342,860.90																																				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-D-0075/0001 MOD/AMD 06

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
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0003AC	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-00-726-6131 NOUN: BARREL, .50 CAL M2 FLEX FSCM: 19204 PART NR: 7266131 SECURITY CLASS: Unclassified PRON: W19A0R28M1 PRON AMD: 06 ACRN: AK AMS CD: 32102472 CUSTOMER ORDER NO: W813Y29WR251</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</p> <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>W80RTW90291000</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</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></td> <td></td> <td></td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80RTW90291000	W31G1Z	J		2	DEL REL CD	QUANTITY	DEL DATE				1706	EA	\$ 858.86000	\$ 1,465,215.16																								
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	001 548 30-OCT-2001																									
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0003AD	<u>PRODUCTION QUANTITY</u>	181	EA	\$ 858.86000	\$ 155,453.66																					
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REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0075/0001 **MOD/AMD** 06

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	M101S153M1 070011HHBR4	AJ 2	\$ 2,346,860.90	\$ -4,000.00	\$ 2,342,860.90
			NET CHANGE	\$ -4,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	97 X4930AC6G 6D	26FB S11116	\$ -4,000.00
				NET CHANGE \$ -4,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,785,512.38	\$ -4,000.00	\$ 13,781,512.38