

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00003**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to:

1. Exercise a portion of the 1st option period for a quantity of 880 each, MK19 GMGs at a unit price of \$15,617.18 for a total price of \$13,743,118.40. See Section B, Clin 0001AF for deliveries.
2. Modify clause 52.245-4538, Government Furnished Ammunition, page 19 of the basic contract, to include an additional 32,428 rounds of 40 MM practice rounds, NSN: 1310-01-159-3184. The total amount of government furnished ammunition for this contract is 88,742 rounds.
3. The following items will be provided as Government Furnished Material (GFM):

Item	NSN	P/N	QTY
Barrel Bags	1005-01-791-5420	7791009	880 (1 per gun)
Round Removal	5120-01-347-1884	12926849	880 (1 per gun)
Bore Obstruction Device	1010-01-428-3233	12012055	880 (1 per gun)

The DODAAC is CMAP80 and the ship to address is:

General Dynamics Armament Systems (GDAS)
Saco Operations
291 North Street
Saco, Maine 04072-0890

ATTN: John Pare, Receiving Dept.
Phone: (207)286-3198

4. Modify the Performance Based Payments schedule to remove the 2nd and 3rd payment events (attachment 019). As a result, the liquidation rate is 23% (\$3.1M/\$13.5M). As a result of the use of Performance Base Payments for this contract, the progress payment clause I-40, FAR 52.232-16, Progress Payments - Alternate III, Page 37, and FAR clause 52.232-13, Notice of Progress Payments, (Section L - incorporated into the contract by reference), are deleted.
5. Incorporate General Dynamics Armament Systems' approved Small Business/Small Disadvantaged Business Subcontracting Plan (attachment 020).
6. As a result of the above, the total contract amount has been increased by \$13,743,118.40 from \$13,502,194.40 to \$27,245,312.80.

*** END OF NARRATIVE A 005 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1010-01-126-9063 NOUN: MK19-3 GMG, 40MM FSCM: 53711 PART NR: 3269419 SECURITY CLASS: Unclassified PRON: M12A0198M1 PRON AMD: 03 ACRN: AE AMS CD: 321061060303210</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B</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="264 919 846 961"> <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>W52H091297T981</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1" data-bbox="264 972 771 1497"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>45</td><td>30-OCT-2002</td></tr> <tr><td>002</td><td>100</td><td>30-NOV-2002</td></tr> <tr><td>003</td><td>100</td><td>30-DEC-2002</td></tr> <tr><td>004</td><td>100</td><td>30-JAN-2003</td></tr> <tr><td>005</td><td>100</td><td>28-FEB-2003</td></tr> <tr><td>006</td><td>100</td><td>28-MAR-2003</td></tr> <tr><td>007</td><td>100</td><td>30-APR-2003</td></tr> <tr><td>008</td><td>100</td><td>30-MAY-2003</td></tr> <tr><td>009</td><td>100</td><td>30-JUN-2003</td></tr> <tr><td>010</td><td>35</td><td>30-JUL-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091297T981	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	45	30-OCT-2002	002	100	30-NOV-2002	003	100	30-DEC-2002	004	100	30-JAN-2003	005	100	28-FEB-2003	006	100	28-MAR-2003	007	100	30-APR-2003	008	100	30-MAY-2003	009	100	30-JUN-2003	010	35	30-JUL-2003	880	EA	\$ 15,617.18000	\$ 13,743,118.40
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AF	M12A0198M1 321061060303210	AE	2 298300	0.00 \$	13,743,118.40	13,743,118.40
				NET CHANGE	\$ 13,743,118.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 22033000026D6D02P32106131EA S11116	W52H09	\$ 13,743,118.40
				NET CHANGE \$ 13,743,118.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,502,194.40	\$ 13,743,118.40	\$ 27,245,312.80

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SECTION I - CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.232-16	PROGRESS PAYMENTS -ALTERNATE III	MAR/2000

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 019	PERFORMANCE BASED PAYMENT SCHEDULE		001	
Attachment 020	APPROVED SMALL BUSINESS/SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN		031	

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <https://aais.ria.army.mil>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 DELETED	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984