

2. Amendment/Modification No. P00009	3. Effective Date 2002MAR22	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 KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS DEFENSE SYSTEMS 1345 LAKESIDE AVE BURLINGTON VT 05401-4985	Code	S4601A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985  TYPE BUSINESS: Large 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. DAAE20-01-C-0090
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001JUN27
Code 05606	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: AE NET DECREASE: -\$1,002,601.60

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

KIND MOD CODE: Y

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 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

Contract Expiration Date: 2003JAN31

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  2002MAR22

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 4</b>
	PIIN/SIIN DAAE20-01-C-0090	MOD/AMD P00009

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE CONTRACT WAS NEGOTIATED AND SUBSEQUENTLY AWARDED WITH THE UNDERSTANDING THAT QUANTITIES FOR THE OPTION PERIOD WOULD BE CUMULATIVE AWARDS. "IF AWARD IN ANY OPTION PERIOD IS MADE AT A UNIT PRICE ESTABLISHED FOR A SMALLER QUANTITY RANGE AND CUMULATIVE AWARDS FOR THAT OPTION PERIOD EXCEED THAT QUANTITY RANGE, A UNIT PRICE ADJUSTMENT WILL BE CALCULATED AGAINST ALL PREVIOUSLY AWARDED QUANTITIES FOR THAT OPTION PERIOD AND ALSO APPLIED AGAINST REMAINING OPTION PERIOD QUANTITIES TO APPLY THE CORRECT RANGE UNIT PRICE FOR THE CUMULATIVE TOTAL QUANTITY FOR THAT OPTION PERIOD."
2. MODIFICATION P00007 EXERCISED THE REMAINDER OF OPTION PERIOD ONE. THE UNIT PRICE FOR THIS QUANTITY WAS \$14,489.34. OPTION QUANTITY 880 WAS EXERCISED UNDER CLIN 0001AF IN MODIFICATION P00004 AT A UNIT PRICE OF \$15,628.66. THE NEW ADJUSTED PRICE FOR CLIN 0001AF IS \$14,489.34 FOR A PER UNIT DECREASE OF \$1,139.32. THIS EQUALS A TOTAL DOWNWARD ADJUSTMENT OF \$1,002,601.60.
3. CORRECTIONS HAVE BEEN MADE TO ACRN AA AND AC TO REFLECT THE CORRECT AMOUNTS.
4. THE TOTAL CONTRACT VALUE IS DECREASED BY \$1,002,601.60 FROM \$31,609,506.03 TO \$30,606,904.43. THIS IS A FULL AND FINAL ADJUSTMENT FOR OPTION PERIOD ONE.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00009

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

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: 07 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="261 919 846 961"> <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="261 972 846 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	\$ 14,489.34000	\$ 12,750,619.20
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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-C-0090

**MOD/AMD** P00009

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

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	\$ 13,753,220.80	\$ -1,002,601.60	\$ 12,750,619.20
				NET CHANGE	\$ -1,002,601.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 22033000026D6D02P32106131EA S11116	W52H09	\$ -1,002,601.60
NET CHANGE				\$ -1,002,601.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,609,506.03	\$ -1,002,601.60	\$ 30,606,904.43