

2. Amendment/Modification No. P00010	3. Effective Date 2002APR03	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)  
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: C 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: 43.103	
<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) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444		
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  2002APR03

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00010**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE ENGINEERING CHANGE PROPOSAL L2S3013 AS ATTACHED AT NO COST TO EITHER PARTY.

2. ALSO, TO INCORPORATE OMITTED GFM AND SHIPPING ADDRESS FOR THE OPTION QUANTITIES EXERCISED IN MODIFICATION P00007:

BARREL BAGS	1005-01-791-5420	7791009	QTY: 299
ROUND REMOVAL	5120-01-347-1884	12926849	QTY: 299
BORE OBSTRUCTION DEVICE	1010-01-428-3233	12012055	QTY: 299

3. THE DODAAC IS CMAP80 AND THE SHIP TO ADDRESS IS:

GENERAL DYNAMICS ARMAMENT SYSTEMS (GDAS)  
SACO OPERATIONS  
291 NORTH STREET  
SACO, ME 04072-0890

ATTN: JOHN PARE, RECEIVING DEPT.  
PHONE: 207-286-3198

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 012 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00010

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AJ	<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: M12A0300M1 PRON AMD: 03 ACRN: AF                      AMS CD: 32106106030</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>W52H092044T981</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>3</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>65</td> <td>30-JUL-2003</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-AUG-2003</td> </tr> <tr> <td>003</td> <td>100</td> <td>30-SEP-2003</td> </tr> <tr> <td>004</td> <td>34</td> <td>30-OCT-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 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON AL 36201-4199</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H092044T981	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	65	30-JUL-2003	002	100	30-AUG-2003	003	100	30-SEP-2003	004	34	30-OCT-2003	299	EA	\$ 14,489.34000	\$ 4,332,312.66
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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 028	ECP L2S3013	27-MAR-2002	002	