



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00026**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE PERFORMANCE-BASED PAYMENTS FOR OPTION 2. THE TOTAL OF THESE PAYMENTS WOULD BE \$13,833,710.00 AND WOULD REPRESENT 90% OF CLIN 0005AK (331 UNITS), 0005AN (5 UNITS), 0005AP (5 UNITS), 0005AQ (5 UNITS), 0005AS (626 UNITS), 0005AT (7 UNITS), 0005AW (5 UNITS) = 984 TOTAL UNITS. COMMENCEMENT OF LIQUIDATION FOR THE PAYMENTS WOULD BEGIN WITH THE FIRST DELIVERIES SCHEDULED TO BEGIN AUGUST 2003 WITH ACTUAL SHIPMENTS (DD250'S) UNDER CLIN 0005AK AND ENDING IN AUGUST 2004 WITH CLIN 0005AW.
2. CLIN 0001AP IS HEREBY DELETED FROM THE CONTRACT AND THE CONTRACT VALUE IS DECREASED BY \$7,500.00. THIS TASK WAS NEGOTIATED IN TOTAL UNDER THE FUNDS ULTIMATELY INCORPORATED IN P00023 AND THEREFORE IS NO LONG VALID UNDER CLIN 0001AP.
3. CONTRACTORS'S EMAIL DATED 13 APR 03 IS HEREBY INCORPORATED AS A PART OF THIS CONTRACT. THIS FULLFILLS THE REQUIREMENT FOR THE CONTRACTOR'S SIGNATURE AND THEREFORE THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS MODIFICATION.
4. THE TOTAL CONTRACT VALUE IS DECREASED BY \$7,500.00 FROM \$48,193,294.06 TO \$48,185,794.06.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 029 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>DELETED</u>				

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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
0001AP	M11E4304M1	AA	2	7,500.00 \$	-7,500.00 \$	0.00
	32106106030		198304			
				NET CHANGE \$	-7,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12033000016D6D02P32106131E1 S11116	W52H09	\$ -7,500.00
			NET CHANGE \$	-7,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,193,294.06	\$ -7,500.00	\$ 48,185,794.06

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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 035	CONTRACTOR'S EMAIL	13-APR-2003	001	