

2. Amendment/Modification No. P00028	3. Effective Date 2003JUN26	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 ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985	Code S4601A
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SCD B PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 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: AN NET DECREASE: -\$250.00

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: 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: 2004JUN30

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) LISA A DEVLIN DEVLINL@RIA.ARMY.MIL (309)782-5541		
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 2003JUN26

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-01-C-0090**MOD/AMD** P00028**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE THIS MODIFICATION IS TWO FOLD:

A. TO TRANSFER ACCOUNTABILITY OF GOVERNMENT FURNISHED EQUIPMENT FROM CONTRACT DAAE20-97-C-0247 AND TO TRANSFER ACCOUNTABILITY OF AMMUNITION FROM CONTRACT DAAE20-01-C-0133 AS STATED IN THE CONTRACTOR'S 19 JUN 2003 EMAIL (ATTACHMENT 036);

B. AND TO INCORPORATE L3S6189 AS SIGNED AND APPROVED FOR INCORPORATION BY THE CONTRACTOR. AS A RESULT OF THIS ACTION, THE CONTRACT AMOUNT IS REDUCED BY \$250.00 FROM \$48,326,380.54 TO \$48,326,130.54. (CONTRACTOR'S LETTER IS AT ATTACHMENT 037).

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 031 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-C-0090 MOD/AMD P00028

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AX	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MK19-3 GMG, 40MM PRON: J53A0G93M1 PRON AMD: 01 ACRN: AN AMS CD: UID011 FMS CASE IDENTIFIER: BA-B-UID</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	9	EA	\$ ** N/A **	\$ 140,336.48

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-C-0090

MOD/AMD P00028

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AX	J53A0G93M1 UID011	AN 2 398G93	\$ 140,586.48	\$ -250.00	\$ 140,336.48
			NET CHANGE	\$ -250.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AN	9711 X8242BA01X6V6V01UID 01131E1BAS11116	W52H09	\$ -250.00
			NET CHANGE	\$ -250.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 48,326,380.54	\$ -250.00	\$ 48,326,130.54

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

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Name of Offeror or Contractor:

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 036	CONTRACTOR'S EMAIL	19-JUN-2003	002	
Attachment 037	CONTRACTOR LETTER	16-JUN-2003	002	