



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-01-D-0104/0002**MOD/AMD** 05**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

## SECTION A - SUPPLEMENTAL INFORMATION

1.. THE PURPOSE OF THIS MODIFICATION IS TO REPLACE MODIFICATION 04. MODIFICATION 05 IS ISSUED FOR REPAIRS OF FIVE (5) REMOTE SENSING CHEMICAL AGENT ALARM (RSCAAL) COMPONENTS. THE COMPONENTS SPECIFIC TO THIS MODIFICATION IS THE INTERFEROMETER, NSN: 6695-01-357-1954. CLIN 0002AD: INTERFEROMETER #103 FOR A REPAIR PRICE OF \$10,608.00, CLIN 0002AE: INTERFEROMETER #129 FOR A REPAIR PRICE OF \$16,424.00, CLIN 0002AF INTERFEROMETER #143 FOR A REPAIR PRICE OF \$10,608.00, CLIN 0002AG INTERFEROMETER #286 FOR A REPAIR PRICE OF \$10,869.00, CLIN 0002AH INTERFEROMETER #287 FOR A REPAIR PRICE OF \$13,327.00 FOR A TOTAL REPAIR PRICE OF \$61,836.00.

CLIN 0002AA WAS ISSUED FOR EVALUATION OF SIX (6) COMPONENTS AT \$2,059.00 FOR A TOTAL OF \$12,354.00

CLIN 0002AB WAS ISSUED TO FUND REPAIR OF UP TO THREE (3) COMPONENTS FOR A TOTAL OF \$53,517.00.

CLIN 0002AC WAS ISSUED FOR EVALUATION OF THREE (3) COMPONENTS AT \$2,059.00 FOR A TOTAL OF \$6,177.00.

2. MODIFICATION REALIGNS THE CLIN STRUCTURE TO REFLECT THE PRICES FOR EVALUATION AND REPAIRS OF M21 INTERFEROMETERS.

3. UPON COMPLETION OF REPAIR/REFURBISHMENT, THE GOVERNMENT WILL PROVIDE INSTRUCTIONS TO THE CONTRACTOR FOR THE SHIP TO POINT ON THE BASIS OF FOB DESTINATION.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER                      PRON: S630P511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AA was issued for evaluation of six (6) each Interferometers at a unit price of \$2,059.00 for a total CLIN price of \$12,354.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>6</td> <td>30-SEP-2006</td> </tr> </table> <p>\$ 12,354.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	6	30-SEP-2006	6	EA		\$ 12,354.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	6	30-SEP-2006												
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER                      PRON: S630P511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AB is issued to fund repairs of up to three remote sensing chemical agent alarm (RSCAAL) components.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-SEP-2006</td> </tr> </table> <p>\$ 53,517.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	3	30-SEP-2006	3	EA		\$ 53,517.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	3	30-SEP-2006												
0002AC	<p><u>SERVICES LINE ITEM</u></p>	3	EA		\$ 6,177.00									

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: INTERFEROMETER                      PRON: S63OP511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AC was issued for the evaluation of three (3) each Interferometers at a unit price of \$2,059.00 for a total price of \$6,177.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>30-SEP-2006</td> </tr> </table> <p style="text-align: right;">\$ 6,177.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	3	30-SEP-2006				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	3	30-SEP-2006												
0002AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER #103                      PRON: S63OP511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AD is issued for the repair of Interferometer #103 for a repair price of \$10,608.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 10,608.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-SEP-2004	1	EA		\$ 10,608.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-SEP-2004												
0002AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER #129                      PRON: S63OP511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p>	1	EA		\$ 16,424.00									

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 05

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN 0002AE is issued for the repair of Interferometer #129 for a repair price of \$16,424.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 30-SEP-2004</p> <p>\$ 16,424.00</p>				
0002AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER #143                      PRON: S630P511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AF is issued for repair of Interferometer #143 for a repair price of \$\$10,608.00.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 1 30-SEP-2004</p> <p>\$ 10,608.00</p>	1	EA		\$ 10,608.00
0002AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER #286                      PRON: S630P511S6 PRON AMD: 12 ACRN: AA                      AMS CD: 060015ZD998</p> <p>CLIN 0002AG is issued for repair of Interferomter # 286 for a repair price of \$10,869.00.</p>	1	EA		\$ 10,869.00



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**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0104/0002 **MOD/AMD** 05

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	S630P511S6 060015ZD998	AA	1	\$	133,884.00	\$	-121,530.00	\$	12,354.00
0002AB	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	53,517.00	\$	53,517.00
0002AC	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	6,177.00	\$	6,177.00
0002AD	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	10,608.00	\$	10,608.00
0002AE	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	16,424.00	\$	16,424.00
0002AF	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	10,608.00	\$	10,608.00
0002AG	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	10,869.00	\$	10,869.00
0002AH	S630P511S6 060015ZD998	AA	1	\$	0.00	\$	13,327.00	\$	13,327.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97	X4930AC9B 6N	2571 S19130	W13G07 \$ 0.00
					NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	133,884.00	\$	0.00	\$	133,884.00