

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 06	Page 2 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO FUND CLIN 0002AJ FOR THE EVALUATION OF SEVEN(7) REMOTE SENSING CHEMICAL AGENT ALARM (RSCAAL) COMPONENTS. THE COMPONENTS SPECIFIC TO THIS MODIFICATION IS THE INTERFEROMETER, NSN: 6695-01-357-1954. FOR THE BASIC CONTRACT, RSCAAL COMPONENT EVALUATION IS FIXED AT \$2,059.00 PER UNIT TIMES SEVEN UNITS FOR A TOTAL PRICE OF \$14,413.00.
2. THE CONTRACTOR WILL PROVIDE THE GOVERNMENT WITH A FIXED PRICE PROPOSAL FOR REPAIR OF THE DEFECTIVE INTERFEROMETERS. THE GOVERNMENT WILL EVALUATE THE PROPOSAL AND DETERMINE WHETHER TO PROCEED WITH THE REPAIRS. IF THE DETERMINATION IS TO PROCEED, A FIXED-PRICE MODIFICATION TO DELIVERY ORDER 002 TO THE BASIC CONTRACT DAAE20-01-D-0104 WILL BE NEGOTIATED AND THE REPAIR WILL BE COMPLETED.
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.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-01-D-0104/0002 MOD/AMD 06

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INTERFEROMETER PRON: S640P512S6 PRON AMD: 01 ACRN: AB AMS CD: 060015ZD998</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 7 30-SEP-2004</p> <p style="text-align: right;">\$ 14,413.00</p>	7	EA		\$ 14,413.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0104/0002 **MOD/AMD** 06

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>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AJ	S640P512S6 060015ZD998	AB	2	0.00 \$	14,413.00 \$	14,413.00
				NET CHANGE	\$ 14,413.00	

<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	AB	97 X4930AC9B 6D	2571 S19130	W13G07 \$ 14,413.00
				NET CHANGE \$ 14,413.00

	<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	\$ 14,413.00	\$ 148,297.00