

2. Amendment/Modification No. P00004	3. Effective Date 2003MAR13	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-B ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400	Code S0302A
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SCD C PAS NONE ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ATK GUN SYSTEMS COMPANY LLC 3309 N RESEDA CIRCLE MESA AZ 85215-9103 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. DAAE20-02-C-0079
Code 1YQE8 Facility Code		10B. Dated (See Item 13) 2002DEC17

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: AD NET INCREASE: \$150,000.00

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(b)	
<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

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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed 2003MAR13
16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAR13

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Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. OBLIGATE FUNDS IN THE AMOUNT OF \$150,000 ON CLIN 0004AA FOR PROBLEM INVESTIGATION IN ACCORDANCE WITH THE FOLLOWING SCOPE OF WORK:

PROBLEM INVESTIGATION (P.I.) SCOPE OF WORK

ATK GUN SYSTEMS COMPANY LLC (AGSC) SHALL PERFORM THE FOLLOWING SERVICES IN ACCORDANCE WITH THE BASIC CONTRACT AND THE FOLLOWING REQUIREMENTS: PREPARE, SUPPORT, AND CONDUCT PROBLEM INVESTIGATIONS AS AUTHORIZED BY THE COTR IN ACCORDANCE WITH PARAGRAPH 4 OF CONTRACT ATTACHMENT 006 AND ANY SHORT DURATION EFFORTS RELATED TO ANY PM BRADLEY ISSUES, PROBLEMS OR STUDIES THAT ARE NOT YET IDENTIFIED. PERIOD OF PERFORMANCE IS CONSISTENT WITH CONTRACT PERIOD OF PERFORMANCE (DATE OF AWARD THRU 31DEC08).

1. AGSC IS AUTHORIZED TO PROCEED WITH THE FOLLOWING TWO P.I.S. TOTAL HOURS EXPENDED FOR EACH P.I. SHALL NOT EXCEED 40 HOURS. AGSC IS AUTHORIZED TO INVOICE SHIPPING COSTS AGAINST CLIN 0004AA UPON NOTIFYING THE COTR.

P.I. 1: AGSC IS AUTHORIZED TO INSPECT BRX PARTS FOR SERVICEABLE PARTS TO BE USED IN SUPPORT OF SAND AND DUST MOD KITS AND SPARES.

THE GOVERNMENT IS PROVIDING AGSC WITH THE FOLLOWING PARTS FROM THE RRAD BRX ACCOUNT:

NOMENCLATURE	P/N	QTY
SPROCKET	12524159	115 EA
LINK STRIPPER, AFT UPPER	12524484	135 EA
LINK STRIPPER, FWD UPPER	12524485	163 EA
LINK STRIPPER, FWD LOWER	12524486	161 EA
LINK STRIPPER, AFT LOWER	12524487	164 EA
BRIDGE, LOWER	12524488	200 EA
BRIDGE, UPPER	12524489	169 EA

INSPECTION: CONTRACTOR SHALL INSPECT ALL GFM PARTS RECEIVED FROM BRX ACCOUNT BY VISUAL INSPECTION AS A MINIMUM. A SAMPLE OF 3 OF EACH PART NUMBER SHALL BE INSPECTED TO THE SAME PHYSICAL/DIMENSIONAL INSPECTIONS THAT THE CONTRACTOR PERFORMS ON NON-GFM PARTS OF THE SAME TYPE. IF ANY SAMPLE OF ANY P/N FAILS THIS INSPECTION, THEN 100% OF THAT PART NUMBER SHALL BE INSPECTED.

RESULTS OF ANY INSPECTION PERFORMED SHALL BE RECORDED (VISUAL AS PASS/FAIL), (PHYSICAL/DIMENSIONAL WITH ACTUAL RESULTS) AND REPORTED TO PM BRADLEY QUALITY ASSURANCE, MR. DAVE FARNAN, EMAIL FARNAND@TACOM.ARMY.MIL.

THE CONTRACTOR SHALL KEEP THE FOLLOWING RECORDS:

1. TOTAL NUMBER OF EACH PART PULLED FROM THE BRX ITEMS.
2. NUMBER OF EACH PART FOUND TO BE IN SERVICEABLE CONDITION.
3. NUMBER OF EACH PART FOUND TO BE IN READILY REPAIRABLE CONDITION.
4. NUMBER OF EACH PART FOUND TO BE IN UNSERVICEABLE CONDITION.
5. NUMBER OF EACH PART UTILIZED FOR THE SAND AND DUST KITS, AND SPARE PARTS.
6. INSPECTED PARTS SHALL BE SEGREGATED FROM THE BALANCE OF THE BRX PARTS BASED ON THEIR CONDITION.

P.I. 2: AGSC IS AUTHORIZED TO INSPECT PARTS FROM GOVERNMENT-OWNED SOURCE GUNS TO BE USED IN SUPPORT OF UDLP SUBCONTRACT SCT004011 TO BE USED IN SUPPORT OF SAND AND DUST MOD KITS AND SPARES.

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Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

2. SPARES, FOR THE PURPOSES OF P.I.S 1 AND 2 SHALL BE DEFINED AS:

NOMENCLATURE	P/N	QTY
SPROCKET	12524159	115 EA
LINK STRIPPER, AFT UPPER	12524484	125 EA
LINK STRIPPER, FWD UPPER	12524485	125 EA
LINK STRIPPER, FWD LOWER	12524486	125 EA
LINK STRIPPER, AFT LOWER	12524487	125 EA
BRIDGE, LOWER	12524488	125 EA
BRIDGE, UPPER	12524489	125 EA
AFT GATES	12524207	9 EA
CLUTCH ASSY	12524146	10 EA
GATE FEEDER	12524134	8 EA
ROUND POSITIONER ASSY	*	8 EA

*12524524 IS PREFERRED, 12524160 IS ACCEPTABLE

3. FOLLOWING IS THE BREAKOUT OF THE SPARES TO BE PROVIDED WITH THE QUANTITY OF OTHER SAND AND DUST KITS REFERENCED (SHIP-TO ADDRESS AND DELIVERY SCHEDULE TO BE PROVIDED WHEN AVAILABLE, EXPEDITED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT):

NOMENCLATURE	W/90 KITS	W/25 KITS	W/5 + 50 KITS OPTION
SPROCKET	75 EA	20 EA	20 EA
LINK STRIPPER	75 EA	10 EA	40 EA
LINK STRIPPER	75 EA	10 EA	40 EA
LINK STRIPPER	75 EA	10 EA	40 EA
LINK STRIPPER	75 EA	10 EA	40 EA
LINK STRIPPER	75 EA	10 EA	40 EA
BRIDGE, LOWER	75 EA	10 EA	40 EA
BRIDGE, UPPER	75 EA	10 EA	40 EA
AFT GATES	4 EA	5 EA	
CLUTCH ASSY	10 EA		
GATE FEEDER	5 EA		3 EA
ROUND POSITIONER		8 EA	

4. THE GOVERNMENT WILL PROVIDE AGSC WITH 46EA, POSITIONER PLATES, PN 12524172, FOR THE ROUNDS POSITIONER. THE GOVERNMENT WILL ALSO PROVIDE 10EA, SPRINGS, PNS 12524147-1 AND 12524147-2, FOR THE CLUTCH ASSEMBLY. THE GOVERNMENT WILL FURNISH 8EA, GATE FEEDER, PN 12524134 AND 9EA AFT GATES.

5. AGSC SHALL NOTIFY THE GOVERNMENT OF ANY COMPONENT/PARTS SHORTAGES IN MEETING REQUIREMENTS OF P.I.S 1 AND 2.

B. DELETE ATTACHMENT 001 TO THE BASIC CONTRACT AND REPLACE WITH ATTACHMENT 006, SCOPE OF WORK, DATED 5 MARCH 2002. THE REPLACEMENT SOW REVISED PARAGRAPH 4 OF THE SOW.

2. COSTS FOR THIS MODIFICATION SHALL BE REPORTED IN THE COST PERFORMANCE REPORT AS REQUIRED BY CDRL A004.

3. THE CONTRACT VALUE IS INCREASED BY \$150,000.00 FROM \$115,733.61 TO \$265,733.61.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: ATK GUN SYSTEMS COMPANY LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	723050EG72	AD	2	0.00 \$	150,000.00 \$	150,000.00
	31102897002		3ZGBA3			
				NET CHANGE \$	150,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32033000035R5R03P31102831E9 S20113	W56HZV	\$ 150,000.00
				NET CHANGE \$ 150,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 115,733.61	\$ 150,000.00	\$ 265,733.61

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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 001	STATEMENT OF WORK	DELETED	003	
Attachment 006	DAAE20-02-C-0079 BASIC CONTRACT STATEMENT OF WORK (REPLACES ATTCH 001)	05-MAR-2003	002	