

2. Amendment/Modification No. P00006	3. Effective Date 2003APR14	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
			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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002DEC17
Code 1YQE8	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: AE NET INCREASE: \$53,262.64

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	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR14

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-02-C-0079**MOD/AMD** P00006**Name of Offeror or Contractor:** ATK GUN SYSTEMS COMPANY LLC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$53,262.64 ON CLIN 0006AA TO REMOVE SAND AND DUST COMPONENTS FROM THE UDLP SUBCONTRACT SCT004011 GUNS AS DEFINED IN THE ATTACHED SCOPE OF WORK. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE SCOPE OF WORK PROVIDED AS ATTACHMENT 008.

2. DELIVERIES OF THE REQUIRED PARTS ARE DUE AS SOON AS AVAILABLE WITH THE COMPLETE SCOPE OF WORK EFFORT DUE 5 MAY 2003. DELIVERY OF THE QUANTITIES LISTED IN PARA 6 OF THE SCOPE OF WORK SHALL BE SHIPPED TO THE FOLLOWING ADDRESS:

DODAAC: W81RF3
BFVS MFT
BLDG 1956
CORNER OF HOOD RD & NORTH AVE
FT HOOD, TX 76544

MARK FOR: JERRY VAN FLEET, (254)289-0198

EXPEDITED DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.

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

4. ATK GUN SYSTEMS PROPOSED THE FOLLOWING LABOR CATEGORIES TO COMPLETE THIS EFFORT:

ASSEMBLY/FABRICATION & MFG TEST
MFG & QA-MGT
BUS OPS-FIN/CONTRACTS/TRAFFIC
BUS OPS-PROGRAM MGT

5. THE CONTRACT VALUE IS INCREASED BY \$53,262.64 FROM \$330,321.83 TO 383,584.47.

6. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-C-0079

MOD/AMD P00006

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
0006AA	7236F04672	AE	2	0.00 \$	53,262.64 \$	53,262.64
	31201678013		3ZGBIQ			
				NET CHANGE \$	53,262.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 32033000035R5R03P31201625FB S20113	W56HZV	\$ 53,262.64
			NET CHANGE \$	53,262.64

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 330,321.83	\$ 53,262.64	\$ 383,584.47

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE20-02-C-0079**MOD/AMD** P00006**Name of Offeror or Contractor:** ATK GUN SYSTEMS COMPANY LLC

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 008	SCOPE OF WORK (SCT04011 SAND & DUST PARTS)	09-APR-2003	001	