

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE20-02-C-0079

MOD/AMD P00007

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS IN THE AMOUNT OF \$100,000.00 ON CLIN 0007AA FOR PROGRAM MANAGEMENT IN ACCORDANCE WITH THE FOLLOWING SCOPE OF WORK.

THE SPECIFIC PROGRAM MANAGEMENT FUNCTIONS OF TECHNICAL MANAGEMENT, CONTRACT ADMINISTRATION AND PROGRAM REVIEWS ARE DEFINED AS FOLLOWS:

A. TECHNICAL MANAGEMENT: PLAN, MANAGE AND CONTROL THE OVERALL EXECUTION OF CONTRACT ACTIVITIES IN ACCORDANCE WITH AUTHORIZED TECHNICAL, COST AND SCHEDULE OBJECTIVES.

B. CONTRACT ADMINISTRATION: PLAN, MANAGE AND CONTROL ACTIVITIES ASSOCIATED WITH THE ADMINISTRATION OF THE CONTRACT AND PREPARATION OF MONTHLY COST AND PERFORMANCE REPORTING.

C. PROGRAM REVIEWS: PLAN, COORDINATE, ATTEND AND/OR CONDUCT MEETINGS AND REVIEWS. MAJOR MEETINGS AND REVIEWS ANTICIPATED INCLUDE IN PROCESS REVIEWS (IPR), PROGRAM MANAGEMENT REVIEWS (PMR), AND JOINT WORKING GROUPS (JWG). AGENDA, LOCATION AND ATTENDEES FOR THE REVIEWS ARE TO BE COORDINATED WITH THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE. THE CONTRACTOR MUST SUBMIT COST PROPOSALS FOR PROGRAM MANAGEMENT REVIEWS (PMR), AS REQUESTED BY THE GOVERNMENT, TO BE EVALUATED AND NEGOTIATED PRIOR TO ACCEPTANCE.

2. COSTS FOR PROGRAM MANAGEMENT SHALL BE REPORTED IN THE MONTHLY COST REPORTS SUBMITTED BY THE CONTRACTOR.

3. THE CONTRACT VALUE IS INCREASED BY \$100,000.00 FROM \$383,584.47 to \$483,584.47.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-02-C-0079 MOD/AMD P00007

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0007	SECURITY CLASS: Unclassified														
0007AA	<p>SERVICES LINE ITEM</p> <p>NOUN: GUN CONTRACT PROGRAM MGT. PRON: 723083EG72 PRON AMD: 01 ACRN: AD AMS CD: 31102897002</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-MAY-2004</td> </tr> </table> <p style="text-align: right;">\$ 100,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-MAY-2004				\$ 100,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
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PIIN/SIIN DAAE20-02-C-0079

MOD/AMD P00007

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
0007AA	723083EG72 31102897002	AD 2 3ZGBA3	0.00 \$	100,000.00 \$	100,000.00
			NET CHANGE \$	100,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 32033000035R5R03P31102831E9 S20113	W56HZV	\$ 100,000.00
			NET CHANGE \$	100,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 383,584.47	\$ 100,000.00	\$ 483,584.47