

2. Amendment/Modification No. P00001	3. Effective Date 2003JAN13	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 GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985	Code	S4601A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS ARMAMENT SYSTEMS 128 LAKESIDE AVENUE BURLINGTON VT 05401-4985  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-0120
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002SEP26
Code 05606	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)  
NO CHANGE TO OBLIGATION DATA

**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	
<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) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179		
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  2003JAN13

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

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MOD/AMD P00001

**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. CHANGE FAR CLAUSE 52.245-4538, "GOVERNMENT FURNISHED AMMUNITION" (ES6045), FROM 32,000 ROUNDS, PGU-27/8 TP TO 1,200 ROUNDS, PGU-27/B TP.

B. CHANGE EXHIBIT A, CDRL, DATED 13 DEC 2000. PART A002, "SPECIAL INSPECTION EQUIPMENT DESCRIPTIVE DOC." AND PART A003, "TEST PROCEDURE/PHOSPHATE COATING PREPRODUCTION PROCEDURE" ARE HEREBY DELETED WITH NO REPLACEMENTS. PART A001, "CONFIGURATION CHANGE CONTROL", IS REPLACED WITH THE FOLLOWING INFORMATION:

1. A001
2. ENGINEERING CHANGE PROPOSAL (ECP)
- 3.
4. DI-CMAN-80639C\*
5. SECTION C
6. WR-ALC-LKGR
7. NO
8. -
9. \*\*
10. ASREQ
11. ---
12. ASREQ
13. ASREQ
14. DISTRIBUTION ATTACHED \*\*\*
15. TOTAL 0/ 0/ 0

16. REMARKS: \*DELETE PARAGRAPH 10.2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION (DDD) FOR CONTENT OF THE ECP (DELETE PARAGRAPH 2 OF DDD). DATA WILL BE PROVIDED AS ADOBE ACROBAT .PDF FILES. \*\*DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. \*\*\*SUBMIT ELECTRONICALLY TO: boswellb@ria.army.mil, hemmena@ria.army.mil and timothy.floyd@robins.af.mil

2. THIS MODIFICATION IS AT NO COST TO EITHER PARTY.

3. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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E-1 CHANGED	52.245-4538	GOVERNMENT FURNISHED AMMUNITION	OCT/2000
	TACOM-RI		

a. Ammunition has been programmed to support contractual test requirements as follows:

- 24 ROUNDS, M54A1 HI PRESSURE TEST CARTRIDGE, NSN: 1305-00-308-5569, DODIC A892
- 40 ROUNDS, M51 DUMMY, NSN: 1305-01-161-7529, DODIC: A929
- 1,200 ROUNDS, PGU-27/B TP, NSN: 1305-01-213-9656, DODIC: A678

b. Requests for all ammunition shall be submitted electronically to the contract specialist on DD Form 1348 no later than 45 days prior to desired delivery dates. The completed request may be submitted via one of the following methods to: electronic mail hemmena@ria.army.mil, or data fax (309)782-6346, with a copy furnished via one of the following methods to: electronic mail schultzc@tacom.army.mil, or data fax (586)574-7757.

c. No later than 30 days after completion of the contract, the contractor shall report to the Contracting Officer on the remaining ammunition. The contractor shall indicate the quantity, type and National Stock Number of unused ammunition remaining at the manufacturing/test facility and request disposition instructions.

d. The contractor shall also copy furnish the cognizant Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR) the above ammunition and disposition requests.

(End of clause)

(ES6045)

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**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT SYSTEMS

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>
Exhibit A	CDRL	13-DEC-2000	005	