

2. Amendment/Modification No. 05	3. Effective Date 2004APR15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726	Code	S1002A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS INC 2000 BRUNSWICK LANE DE LAND, FL. 32724-2001 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. DAAE20-03-D-0053/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003MAR21
Code 03WJ4	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: AA NET INCREASE: \$.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(a)(3)	
<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) MARGARET C TUFTEE TUFTEEM@RIA.ARMY.MIL (309)782-7163		
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 2004APR15

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD 05

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

SECTION A - SUPPLEMENTAL INFORMATION

THE REASON FOR THIS MODIFICATION IS AS FOLLOWS:

- TOTAL SHIPMENT FOR THIS DELIVERY HAS BEEN REDUCED FROM 100 TO 75 REPAIRED CAMS.
- CLIN 0002AB HAS BEEN ADDED TO SHIP 68 REPAIRED CAMS WITHOUT BII TO THE GEORGIA ARMY NATIONAL GUARD IN ATLANTA, GA.
POC: CW3 MARY JENKINS (678)569-6741
- CLIN 0002AC HAS BEEN ADDED TO SHIP 7 REPAIRED CAMS WITHOUT BII TO ABERDEEN PROVING GROUNDS, MD.
POC: ALONZO WHITE (410)436-5424
- THE CONTRACTOR IDENTIFIED 92 CAMS THAT HAVE BEEN REPAIRED WITHOUT REPLACING THE RADIOACTIVE SOURCE AS REQUIRED BY THE SCOPE OF WORK (SOW). IT HAS BEEN DETERMINED BY THE GOVERNMENT THAT THIS DOES NOT PRESENT A SAFETY HAZARD AND THE CONTRACTOR IS OKAY TO SHIP THESE CAMS WITH THE OLD SOURCE. AS CONSIDERATION, THE CONTRACTOR HAS OFFERED \$130 PER UNIT AND HAS IMPLEMENTED CORRECTIVE ACTION TO PREVENT THIS FROM HAPPENING IN THE FUTURE. THE \$130 OFFERED AS CONSIDERATION HAS BEEN DETERMINED FAIR AND REASONABLE. THE \$130 TIMES 92 EQUALS \$11,960. IT HS BEEN DETERMINED BY THE GOVERNMENT TO TAKE THIS CONSIDERATION AND EXCHANGE IT FOR HANDLE STRAPS, AN ITEM THE CONTRACTOR CAN SUPPLY. THESE STRAPS ARE USED ON THE CAM MWO AND ARE ITEMS THAT THE GOVERNMENT DOES NOT HAVE IN IT'S SUPPLY SYSTEM. THE STRAPS SHALL BE STORED AT THE CONTRACTORS FACILITY TO BE USED FOR THE CAM MWO PROGRAM ONLY UNLESS OTHERWISE SPECIFIED BY THE CONTRACTING OFFICER. THE PRICE FOR THE STRAPS WAS PROVIDED BY THE CONTRACTOR. THE STRAPS FOR CONSIDERATION BREAKS OUT AS FOLLOWS:

ITEM	QTY	UNIT PRICE	TOTAL
HANDLE, STRAP SHORT	1290	\$4.64	\$5,985.60
HANDLE, STRAP LONG	1290	\$4.63	<u>\$5,972.70</u>
		GRAND TOTAL	\$11,958.30

- ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0002	SECURITY CLASS: Unclassified																						
0002AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: CAM MWO CONTRACT PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA AMS CD: 30670000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>000000</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>004</td> <td>25</td> <td>01-MAY-2004</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0053/0001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		000000			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	004	25	01-MAY-2004	7125	LO	\$ 789.67000	\$ 5,626,398.75
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		000000			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
004	25	01-MAY-2004																					
0002AB	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: CAM MWO CONTRACT PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA AMS CD: 30670000000</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	68	LO	\$ 789.67000	\$ 53,697.56																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-D-0053/0001 MOD/AMD 05

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 68 29-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W81K57) SREW7M3 USPFO ACTIVITY GA ARNG 959 EAST CONFEDERATE AVE SE BUILDING 7 AWCF SSF ATLANTA GA 30316-0882</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0053/0001</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: CAM MWO CONTRACT PRON: DE2ABR78DE PRON AMD: 04 ACRN: AA AMS CD: 30670000000</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE 001 7 29-APR-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W91B94) PR W1D1 EDGEWOOD CML BIOL CTR US ARMY SOLDIER AND BIOLOGICAL CHEM 5183 BLACKHAWK ROAD ABERDEEN PROVING GD MD 21010-5424</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-D-0053/0001</p>	7	LO	\$ 789.67000	\$ 5,527.69

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAABE20-03-D-0053/0001 **MOD/AMD** 05

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	DE2ABR78DE 30670000000	AA	1 2DK9CR	\$	5,685,624.00	\$	-59,225.25	\$	5,626,398.75
0002AB	DE2ABR78DE 30670000000	AA	1 2DK9CR	\$	0.00	\$	53,697.56	\$	53,697.56
0002AC	DE2ABR78DE 30670000000	AA	1 2DK9CR	\$	0.00	\$	5,527.69	\$	5,527.69
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 20300260126N6N06P30670031K1 S19130	W91A2K	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,685,624.00	\$ 0.00	\$ 5,685,624.00