

2. Amendment/Modification No. P00010	3. Effective Date 2000APR17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309) 782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC TWIN CITIES 3001 METRO DRIVE BLOOMINGTON MN 55425-1573	Code	S2401A
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SCD C PAS NONE ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLIANT TECHSYSTEMS INC 600 2ND ST NE HOPKINS MN 55343-8367 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. DAAE20-98-C-0025
	<input type="checkbox"/>	10B. Dated (See Item 13) 1998JUL22

Code 0MVU3 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: AF NET INCREASE: \$225,000.00

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(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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

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

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PIIN/SIIN DAAE20-98-C-0025

MOD/AMD P00010

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO EXTEND THE CONTRACT PERIOD OF PERFORMANCE, INCORPORATE 2001 RATES WITH AN RATE REOPENER CLAUSE.
2. THE CONTRACT PERIOD OF PERFORMANCE IS EXTENDED PER CONTRACT CLAUSE FAR 52.217-9 "OPTION TO EXTEND THE TERM OF THE CONTRACT" 1 APRIL 2000 THROUGH 31 MARCH 2001.
3. ATTACHED IS BID RATE PACKAGES DEFENSE SYSTEM BID RATE (DSBR) 01-01, DATED 29 MARCH 2000 AND ALLIANT PRECISION FUZE BID RATE SUMMARY (APFBRS) AFY 01 - REV 0, DATED 1 APRIL 2000. THE FOLLOWING RATE REOPENER HAS BEEN AGREED TO BY BOTH THE GOVERNMENT AND CONTRACTOR AND THE INTERIM BILLING RATES ARE HEREBY INCORPORATED INTO THIS CONTRACT AS PAGE 5 AND 6 UNTIL AN AGREEMENT IS REACHED ON THE 2001 FORWARD PRICING RATES:

AFCS REPAIR CONTRACT - RATE REOPENER CLAUSE

THE BASIS OF THIS CLAUSE IS MUTUAL AGREEMENT ON FULLY BURDENED HOURLY LABOR RATES PRICING SUBMITTED ON 30 MARCH 2000. THIS CLAUSE WILL RESULT IN A DOWNWARD ADJUSTMENT ONLY ON THE FULLY BURDENED LABOR HOURLY RATES.

A. THE PARTIES RECOGNIZE THAT AT THE TIME THIS RATE REOPENER AGREEMENT WAS MADE, NEW ALLIANT FISCAL YEAR 2001 (AFY 01) BID RATES HAD JUST BEEN RELEASED AT ALLIANT TECHSYSTEMS INC. (ATK) AS ANNOUNCED ON 29 MARCH 2000. AS SUCH, THE GOVERNMENT WAS UNABLE TO DEVELOP A RATE POSITION ON THESE CHANGES PRIOR TO COMPLETION OF NEGOTIATIONS, THUS THIS RATE REOPENER CLAUSE IS BEING IMPLEMENTED TO PROTECT THE GOVERNMENT'S INTEREST. THIS RATE REOPENER CLAUSE SHALL ONLY APPLY TO AFY 01 BURDEN, GENERAL OVERHEAD (S&T/G&A/COM), AND RESTRUCTURE RATES. THE FULLY BURDEN HOURLY LABOR RATE PRICES WILL BE ADJUSTED DOWNWARD ONLY, PURSUANT TO THIS PROVISION TO REFLECT ANY DIFFERENCES BETWEEN THE RATES UTILIZED IN THIS AGREEMENT DSBR 01-01, DATED 29 MARCH 2000, APFBRS AFY 01 REV 0 DATED 1 APRIL 2000 AND THE FINAL RATES AS DEFINED IN PARAGRAPH (D) BELOW.

B. THE SCOPE OF THIS CONTRACT REOPENER CLAUSE IS THE AFY 01 BURDEN, GENERAL OVERHEAD (S&T/G&A/COM), AND RESTRUCTURE RATES, AS IDENTIFIED IN BID RATE PACKAGES DSBR 01-01, DATED 29 MARCH 2000 AND APFBRS AFY 01 REV 0, DATED 1 APRIL 2000. THIS CLAUSE IS EFFECTIVE UNTIL SUCH A TIME THAT A BILATERAL MODIFICATION TO THIS CONTRACT MODIFICATION INCORPORATING EITHER THE NEGOTIATED FORWARD PRICING RATE AGREEMENT (FPRA) OR ACTUAL ATK RATES (AS DESCRIBED IN PARAGRAPH (D) IS RECEIVED, THEREBY RESCINDING THIS CLAUSE.

C. THE REVISED FULLY BURDEN HOURLY RATES PRICES WILL BE DETERMINED BY APPLYING THE FINAL NEGOTIATED AFY 01 BURDEN, GENERAL OVERHEAD (S&T/G&A/COM), AND RESTRUCTURE RATES AS DEFINED IN PARAGRAPH (D) BELOW AT ATK'S HOURLY LABOR RATES, PER BID RATE PACKAGES DSBR 01-01, DATED 29 MARCH 2000 AND APFBRS AFY 01 - REV 0, DATED 1 APRIL 2000. THE NEGOTIATED HOURLY LABOR RATES, AND PROFIT RATES DO NOT CHANGE. CONTRACT MODIFICATIONS FOR ADDED SCOPE EFFORTS WILL UTILIZE THE DSBR 01-01, DATED 29 MARCH 2000 AND APFBRS AFY 01 REV 0, DATED 1 APRIL 2000 HOURLY LABOR RATE PRICES.

D. FOR THE PURPOSE OF THE REOPENER CLAUSE, FINAL FULLY BURDENED LABOR HOURLY RATES WILL INCORPORATE THE NEGOTIATED FPRA RATES FOR GENERAL OVERHEAD (S&T/G&A/COM) AND RESTRUCTURE. HOWEVER, IF THESE FPRA RATES ARE NOT RECEIVED, THEN THE ACTUAL ATK BURDEN, GENERAL OVERHEAD (S&T/G&A/COM) AND RESTRUCTURE RATES WHICH ARE AVAILABLE SUBSEQUENT TO YEAR END WILL BE INCORPORATED. ACTUAL BURDEN, GENERAL OVERHEAD (S&T/G&A/COM) AND RESTRUCTURE RATES WILL BE DECREMENTED FOR POTENTIAL UNALLOWABLE COSTS.

4. MODIFICATION P00009, PARAGRAPH 6 IS CHANGED TO READ AS FOLLOWS:

"6. THE TOTAL CEILING OF THE CONTRACT IS INCREASED BY \$112,411.00 FROM \$307,529.00 TO \$419,940.00."

5. CONTRACTOR IS AUTHORIZED TO CONTINUE BILLING AGAINST CLIN 0001AF UNTIL ALL FUNDS HAVE BEEN EXHAUSTED BEFORE BILLING AGAINST CLIN 0001AG.
6. THE TOTAL CEILING OF THE CONTRACT IS INCREASED BY \$225,000.00 FROM \$419,940.00 TO \$644,940.00.
7. THE CONTRACTOR SHALL NOT PERFORM SERVICES REQUIRED BY THIS ACTION BEYOND 31 MARCH 2001, EXCEPT TO CONTINUE WORK ON UNITS ALREADY STARTED, UNLESS AUTHORIZED IN WRITING FROM THE CONTRACTING OFFICER.
8. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0025 MOD/AMD P00010

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PALADINAFCS SECURITY CLASS: Unclassified PRON: M100P218M1 PRON AMD: 01 ACRN: AF AMS CD: 060015KMZY0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2001</p> <p style="text-align: right;">\$ 225,000.00</p>		EA		\$ 225,000.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-C-0025

MOD/AMD P00010

Name of Offeror or Contractor: ALLIANT TECHSYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AG	M100P218M1 060015KMZY0	AF	1	0.00 \$	225,000.00 \$	225,000.00
				NET CHANGE \$	225,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC9G 6D	2571 S1111600P218	W52H09 \$ 225,000.00
				NET CHANGE \$ 225,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 419,940.00	\$ 225,000.00	\$ 644,940.00