

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-98-C-0101**MOD/AMD** P00003**Name of Offeror or Contractor:** KEARFOTT GUIDANCE AND NAVIGATION CO

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO EXERCISE THE THIRD YEAR EVALUATED OPTION FOR 21 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,060.00 AND A TOTAL DOLLAR AMOUNT OF \$43,260.00. CLIN 0003AB, PWD 470FCA0247 FOR A TOTAL DOLLAR AMOUNT OF \$43,260.00 IS ADDED TO THE CONTRACT FOR THIS EXERCISE OF THE THIRD YEAR OPTION. DELIVERIES ARE IN ACCORDANCE WITH SCHEDULE B.
2. TO EXERCISE THE THIRD YEAR EVALUATED OPTION FOR 104 EACH GUN TRUNNION RESOLVERS AT A UNIT PRICE OF \$2,060.00 AND A TOTAL DOLLAR AMOUNT OF \$214,240.00. CLIN 0004AA, PWD 471FCA0347 FOR A TOTAL DOLLAR AMOUNT OF \$214,240.00 IS ADDED TO THE CONTRACT FOR THIS EXERCISE OF THE THIRD YEAR OPTION. DELIVERIES ARE IN ACCORDANCE WITH SCHEDULE B.
3. EARLIER DELIVERIES AT NO ADDITIONAL COST TO THE GOVERNMENT IS AUTHORIZED.
4. AS A RESULT OF THE ABOVE CHANGES, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY \$257,500.00 FROM \$639,260.00 TO \$896,760.00.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-C-0101 MOD/AMD P00003

Name of Offeror or Contractor: KEARFOOT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5990-01-355-3239 NOUN: GUN TRUNNION RESOLVERS FSCM: 59900 PART NR: 12549941 SECURITY CLASS: Unclassified PRON: 470FCA0247 PRON AMD: 03 ACRN: AD AMS CD: 312065</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0122D051 CK0K60 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 31-MAY-2001 002 6 30-JUN-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0K60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200</p>	21	EA	\$ 2,060.00000	\$ 43,260.00
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5990-01-355-3239 NOUN: M1A2 SEP GTR FSCM: 19200 PART NR: 12549941 SECURITY CLASS: Unclassified PRON: 471FCA0347 PRON AMD: 01 ACRN: AE AMS CD: 312065</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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV0299D052 CK0K60 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u></p>	104	EA	\$ 2,060.00000	\$ 214,240.00

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE20-98-C-0101 **MOD/AMD** P00003

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	9 30-JUN-2001				
002	15 31-JUL-2001				
003	15 31-AUG-2001				
004	15 30-SEP-2001				
005	15 31-OCT-2001				
006	15 30-NOV-2001				
007	15 31-DEC-2001				
008	5 03-JAN-2002				
<p>FOB POINT: Destination</p>					
<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOK60) XR GENERAL DYNAMICS LAND SYS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3200</p>					

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-98-C-0101

MOD/AMD P00003

Name of Offeror or Contractor: KEARFOTT GUIDANCE AND NAVIGATION CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	470FCA0247 312065	AD	2 0GAAUA	\$ 0.00	\$ 43,260.00	\$ 43,260.00
0004AA	471FCA0347 312065	AE	2 1GAAUA	\$ 0.00	\$ 214,240.00	\$ 214,240.00
				NET CHANGE	\$ 257,500.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 02033000005R5R02P31206531E9	S201130FCA02 W56HZV	\$ 43,260.00
Army	AE	21 12033000015R5R02P31206531E9	S201131FCA03 W56HZV	\$ 214,240.00
NET CHANGE				\$ 257,500.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 639,260.00	\$ 257,500.00	\$ 896,760.00