

2. Amendment/Modification No. P00006	3. Effective Date 2002SEP26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC CELESTE HOBERT (309)782-1262 ROCK ISLAND IL 61299-7630 EMAIL: HOBERTC@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS PITTSFIELD 100 PLASTICS AVENUE PITTSFIELD MA 01201-3696	Code	S2208A
			SCD B PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201 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. DAAE20-99-C-0025
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999FEB05
Code 97993	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: AD NET INCREASE: \$37,000.00

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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 2002SEP26

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0025 MOD/AMD P00006	Page 2 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS DEFENSE SYSTEM

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the period of performance for installation support of Contraves Test Station to 30 June 2003.

2. Funds in the amount of \$37,000.00 for additional effort as established on Clin 0001AC as referenced in Schedule B for the Bradley solid state fiber optic technical and software support to establish the baseline and the development and qualification of the Fiber Optic Gyros (FOG). The task includes the incorporation of test and screen capabilities for the FOG at Tobyhanna Army Depot. The cost plus fixed fee of 8.5% is broken down as follows:

Cost:	\$34,040.00
Cost of Money:	62.90
Fee:	2,897.10
TOTAL	\$37,000.00

3. As a result of this modification the total contract price is increased by \$37,000.00 from \$102,109.94 to \$139,109.94.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0025 MOD/AMD P00006

Name of Offeror or Contractor: GENERAL DYNAMICS DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: SERVICES PWD SECURITY CLASS: Unclassified PRON: M111A527M1 PRON AMD: 01 ACRN: AC AMS CD: 060011MMTUR <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-JUN-2003</td> </tr> </table> \$ 20,863.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-JUN-2003				\$ 20,863.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-JUN-2003									
0001AC	<u>SERVICES LINE ITEM</u> NOUN: BFVS STS SUPPORT SECURITY CLASS: Unclassified PRON: W122Y721M1 PRON AMD: 01 ACRN: AD AMS CD: 54300200 CUSTOMER ORDER NO: EH22Y721 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-DEC-2003</td> </tr> </table> \$ 37,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2003				\$ 37,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-DEC-2003									

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0025

MOD/AMD P00006

Name of Offeror or Contractor: GENERAL DYNAMICS DEFENSE SYSTEM

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	W122Y721M1 54300200	AD	2	0.00 \$	37,000.00 \$	37,000.00
				NET CHANGE	\$ 37,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 22020000026D76754230121252G S2011322Y721	W56HZV	\$ 37,000.00
				NET CHANGE \$ 37,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 102,109.94	\$ 37,000.00	\$ 139,109.94