

2. Amendment/Modification No. P00013	3. Effective Date 2001MAY09	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 KATHLEEN L LANNAN (309)782-6444 ROCK ISLAND IL 61299-7630  EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC MANCHESTER PEASE FIELD OFFICE 302 NEWMARKET STREET PORTSMOUTH NH 03803-0157	Code	S3319A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS WEAPON SYSTEMS INC 291 NORTH STREET SACO ME 04072-0890  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-0052
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999JUN03
Code 26978	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: AE NET INCREASE: \$682,905.98

**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) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 6</b>
	PIIN/SIIN DAAE20-99-C-0052	MOD/AMD P00013	
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS WEAPON SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INVOKE THE 3RD ORDERING PERIOD OF CONTRACT DAAE20-99-C-0052 FOR AN ADDITIONAL QUANTITY OF 122 EACH, 25MM, M242 CHROME GUN BARRELS.
  
2. THE NEGOTIATED QUANTITY FOR THE BASIC ORDERING PERIOD WAS 133 EACH BUT TACOM-WARREN ONLY HAS REQUIREMENTS AND FUNDING FOR AN ADDITIONAL 122 EACH. THE CONTRACTOR HAS AGREED TO ALLOW THE GOVERNMENT TO PROCURE A QUANTITY OF 122 EACH AT THE NEGOTIATED UNIT PRICE OF \$5,597.59. THE CONTRACTOR HAS ALSO AGREED THAT THE REMAINING 11 EACH MAY BE PROCURED DURING THE EXERCISE OF FUTURE REQUIREMENTS UNDER THIS CONTRACT AT THE SAME UNIT PRICE. THE CONTRACTOR HAS STATED THAT BY ACCEPTING THIS LOWER QUANTITY THE CONTRACT IS NOT VOIDED IN ANY WAY. CONTRACTOR'S LETTER DATED 2 MAY 01 IS HEREBY INCORPORATED AS AN ATTACHMENT THEREFORE, THE CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.
  
3. DELIVERY FOR THIS ORDERING PERIOD WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLINS 0001AF AND 0001AG TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AD.
  
4. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 133 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295 FOR USE ON ORDERING PERIOD
3. THIS INCLUDES ONE ROUND PER BARREL +10%.
  
5. THE UNIT PRICE FOR THE 122 EACH IS \$5,597.59 FOR A TOTAL OF \$682,905.98. THE TOTAL CONTRACT VALUE IS INCREASED BY \$682,905.98 FROM \$3,339,551.46 TO \$4,022,457.44.
  
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 018 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00013

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AF	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000                      NOUN: 25MM GUN BARRELS                      SECURITY CLASS: Unclassified                      PRON: 721088GB72 PRON AMD: 01 ACRN: AE                      AMS CD: 311028</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W80KTY1121D001</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u>                      GBB</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>10</td> <td>31-OCT-2001</td> </tr> <tr> <td>002</td> <td>3</td> <td>30-NOV-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W80KTY1121D001	Y00000	M		1	DEL REL CD	QUANTITY	DEL DATE	001	10	31-OCT-2001	002	3	30-NOV-2001	13	EA	\$ 5,597.59000	\$ 72,768.67
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W80KTY1121D001	Y00000	M		1																					
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REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
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CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00013

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003	10 31-JAN-2002				
004	10 28-FEB-2002				
005	10 31-MAR-2002				
006	10 30-APR-2002				
007	10 31-MAY-2002				
008	10 30-JUN-2002				
009	10 30-JUL-2002				
010	10 31-AUG-2002				
011	10 30-SEP-2002				
012	2 31-OCT-2002				
FOB POINT: Origin					
SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.					

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-C-0052

**MOD/AMD** P00013

**Name of Offeror or Contractor:** GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	INCREASE/DECREASE <u>AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AF	721088GB72 311028	AE	2 1ZGBOD	\$	0.00 \$	72,768.67	\$	72,768.67
0001AG	721089GB72 311028	AE	2 1ZGBA3	\$	0.00 \$	610,137.31	\$	610,137.31
					NET CHANGE	\$	682,905.98	

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AE	21	12033000015R5R03P31102831E9	S20113	W56HZV	\$ 682,905.98
						NET CHANGE \$ 682,905.98

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,339,551.46	\$	682,905.98	\$	4,022,457.44

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6****PIIN/SIIN** DAAE20-99-C-0052**MOD/AMD** P00013**Name of Offeror or Contractor:** GENERAL DYNAMICS WEAPON SYSTEMS INC

## 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>
Attachment 014	CONTRACTOR'S LETTER	02-MAY-2001	001	