

2. Amendment/Modification No. P00018	3. Effective Date 2001NOV19	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 ADRIA HEMMEN (309)782-3238 ROCK ISLAND IL 61299-7630 EMAIL: HEMMENA@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL STREET MANCHESTER NH 03101-1518	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: \$195,915.65

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: N

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: FAR 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) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00018	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A QUANTITY OF 35 EACH, 25MM, M242 CHROME GUN BARRELS UNDER THE 3RD OPTION PERIOD ON CONTRACT DAAE20-99-C-0052 AND TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0001AG.
2. DELIVERY FOR CLIN 0001AG WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES.
3. DELIVERY FOR THIS QUANTITY OF 35 EACH WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AJ TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AG.
4. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 39 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295. THIS INCLUDES ONE ROUND PER BARREL +10%.
5. THE UNIT PRICE FOR THE 35 EACH IS \$5,597.59 FOR A TOTAL OF \$195,915.65. THE TOTAL CONTRACT VALUE IS INCREASED BY \$195,915.65 FROM \$5,005,533.28 TO \$5,201,448.93.
6. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 024 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00018

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AG	<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: 721089GB72 PRON AMD: 02 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 <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY1120D001 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>7</td><td>28-FEB-2002</td></tr> <tr><td>002</td><td>10</td><td>31-MAR-2002</td></tr> <tr><td>003</td><td>10</td><td>30-APR-2002</td></tr> <tr><td>004</td><td>10</td><td>31-MAY-2002</td></tr> <tr><td>005</td><td>10</td><td>30-JUN-2002</td></tr> <tr><td>006</td><td>10</td><td>31-JUL-2002</td></tr> <tr><td>007</td><td>9</td><td>31-AUG-2002</td></tr> <tr><td>008</td><td>10</td><td>30-SEP-2002</td></tr> <tr><td>009</td><td>10</td><td>31-OCT-2002</td></tr> <tr><td>010</td><td>10</td><td>30-NOV-2002</td></tr> <tr><td>011</td><td>10</td><td>31-DEC-2002</td></tr> <tr><td>012</td><td>3</td><td>31-JAN-2003</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7	28-FEB-2002	002	10	31-MAR-2002	003	10	30-APR-2002	004	10	31-MAY-2002	005	10	30-JUN-2002	006	10	31-JUL-2002	007	9	31-AUG-2002	008	10	30-SEP-2002	009	10	31-OCT-2002	010	10	30-NOV-2002	011	10	31-DEC-2002	012	3	31-JAN-2003	109	EA	\$ 5,597.59000	\$ 610,137.31
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012	3	31-JAN-2003																																										
0001AJ	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405 NOUN: GUN BARRELS</p>	35	EA	\$ 5,597.59000	\$ 195,915.65																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00018

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0052

MOD/AMD P00018

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	721126OG72	AE	2	0.00 \$	195,915.65 \$	195,915.65
	311028		1ZGBOD			
				NET CHANGE \$	195,915.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 12033000015R5R03P31102831E9 S20113	W56HZV	\$ 195,915.65
				NET CHANGE \$ 195,915.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 5,005,533.28	\$ 195,915.65	\$ 5,201,448.93