

2. Amendment/Modification No. P00020	3. Effective Date 2002AUG27	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 ST 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)
SEE SECTION G

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: 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 2002AUG27

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAE20-99-C-0052**MOD/AMD** P00020**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 142 EACH, 25MM, M242 CHROME GUN BARRELS UNDER THE 4TH OPTION PERIOD ON CONTRACT DAAE20-99-C-0052 AND TO AWARD A QUANTITY OF 33 EACH, 25MM, M242 CHROME GUN BARRELS AS AN ADD-ON QUANTITY TO SUPPORT NATIONAL GUARD REQUIREMENTS.
2. DELIVERY FOR THE QUANTITY OF 142 EACH WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AL TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AJ. DELIVERY FOR THE QUANTITY OF 33 EACH WILL ALSO BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AM TO FOLLOW-ON FROM THE DELIVERIES SET FORTH IN CLIN 0001AL.
3. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 193 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295. THIS INCLUDES ONE ROUND PER BARREL +10%.
4. THE UNIT PRICE FOR THE 142 EACH IS \$5,597.59 FOR A TOTAL OF \$794,857.78. THE UNIT PRICE FOR THE 33 EACH IS \$5,597.59 FOR A TOTAL OF \$184,720.47. THE TOTAL CONTRACT VALUE IS INCREASED BY \$979,578.25 FROM \$6,645,627.15 TO \$7,625,205.40.
5. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 026 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00020

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0001AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405 NOUN: CHROME GUN BARRELS SECURITY CLASS: Unclassified PRON: 722070AG72 PRON AMD: 01 ACRN: AG AMS CD: 31102897002</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 W80KTY2198D005 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>2</td><td>30-APR-2003</td></tr> <tr><td>002</td><td>10</td><td>31-MAY-2003</td></tr> <tr><td>003</td><td>10</td><td>30-JUN-2003</td></tr> <tr><td>004</td><td>10</td><td>31-JUL-2003</td></tr> <tr><td>005</td><td>10</td><td>31-AUG-2003</td></tr> <tr><td>006</td><td>10</td><td>30-SEP-2003</td></tr> <tr><td>007</td><td>10</td><td>31-OCT-2003</td></tr> <tr><td>008</td><td>10</td><td>30-NOV-2003</td></tr> <tr><td>009</td><td>10</td><td>31-DEC-2003</td></tr> <tr><td>010</td><td>10</td><td>31-JAN-2004</td></tr> <tr><td>011</td><td>10</td><td>29-FEB-2004</td></tr> <tr><td>012</td><td>10</td><td>31-MAR-2004</td></tr> <tr><td>013</td><td>10</td><td>30-APR-2004</td></tr> <tr><td>014</td><td>10</td><td>31-MAY-2004</td></tr> <tr><td>015</td><td>10</td><td>30-JUN-2004</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	2	30-APR-2003	002	10	31-MAY-2003	003	10	30-JUN-2003	004	10	31-JUL-2003	005	10	31-AUG-2003	006	10	30-SEP-2003	007	10	31-OCT-2003	008	10	30-NOV-2003	009	10	31-DEC-2003	010	10	31-JAN-2004	011	10	29-FEB-2004	012	10	31-MAR-2004	013	10	30-APR-2004	014	10	31-MAY-2004	015	10	30-JUN-2004	142	EA	\$ 5,597.59000	\$ 794,857.78
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00020

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-433-8405 NOUN: CHROME GUN BARRELS SECURITY CLASS: Unclassified PRON: 7220730G72 PRON AMD: 01 ACRN: AH AMS CD: 31102897002</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 W80KTY2198D006 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 31-JUL-2004 002 10 31-AUG-2004 003 10 30-SEP-2004 004 3 31-OCT-2004</p> <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>	33	EA	\$ 5,597.59000	\$ 184,720.47

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MOD/AMD P00020

Name of Offeror or Contractor: GENERAL DYNAMICS WEAPON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ ITEM	AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AL	722070AG72		AG	2	0.00	794,857.78	794,857.78
	31102897002			2ZGBA3			
0001AM	722073OG72		AH	2	0.00	184,720.47	184,720.47
	31102897002			2ZGBOB			
					NET CHANGE	979,578.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22033000025R5R03P31102831E9 S20113	W56HZV	\$ 794,857.78
Army	AH	21 22033000026D3473P31102831E9 S20113	W56HZV	\$ 184,720.47
			NET CHANGE	\$ 979,578.25

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,645,627.15	\$ 979,578.25	\$ 7,625,205.40