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	PIIN/SIIN DAAE20-99-C-0052	MOD/AMD P00027

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO AWARD A QUANTITY OF 134 EACH, 25MM, M242 CHROME GUN BARRELS UNDER THE 5TH OPTION PERIOD ON CONTRACT DAAE20-99-C-0052 AND TO AWARD QUANTITIES OF 63 EACH AND 4 EACH, 25MM, M242 CHROME GUN BARRELS AS ADD-ON QUANTITIES.
2. DELIVERY FOR THE QUANTITY OF 134 EACH WILL BE SET FORTH IN SECTION B, SUPPLIES/SERVICES UNDER CLIN 0001AT TO FOLLOW-ON FROM THE DELIVERIES AS SET FORTH IN CLIN 0001AM. DELIVERY FOR THE QUANTITY OF 63 EACH WILL ALSO BE SET FORTH IN SECTION B UNDER CLIN 0001AU TO FOLLOW-ON FROM THE DELIVERIES SET FORTH IN CLIN 0001AT. DELIVERY FOR THE QUANTITY OF 4 EACH IS SET FORTH IN SECTION B UNDER CLIN 0001AV TO FOLLOW-ON FROM THE DELIVERIES SET FORTH IN CLIN 0001AU.
3. GOVERNMENT FURNISHED AMMUNITION IS AUTHORIZED FOR 221 ROUNDS, H846 HPT CARTRIDGE, NSN: 1305-01-094-5295. THIS INCLUDES ONE ROUND PER BARREL +10%.
4. THE UNIT PRICE FOR THE 134 EACH IS \$5,597.59 FOR A TOTAL OF \$750,077.06. THE UNIT PRICE FOR THE 63 EACH IS \$5,597.59 FOR A TOTAL OF \$352,648.17. THE UNIT PRICE FOR THE 4 EACH IS \$5,597.59 FOR A TOTAL OF \$22,390.36. THE TOTAL CONTRACT VALUE IS INCREASED BY \$1,125,115.59 FROM \$11,315,800.91 TO \$12,440,916.50.
5. THE CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT.
6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 039 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00027

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUN BARRELS FOR BFVS A3 PRON: 723110AG72 PRON AMD: 02 ACRN: AJ 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 W80KTY3308D001 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 30-JUN-2004 002 8 31-JUL-2004 003 15 31-AUG-2004 004 15 30-SEP-2004 005 15 31-OCT-2004 006 15 30-NOV-2004 007 15 31-DEC-2005 008 15 31-JAN-2005 009 15 28-FEB-2005 010 6 31-MAR-2005</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>	134	EA	\$ 5,597.59000	\$ 750,077.06
0001AU	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUN BARRELS FOR BFVS ODS</p>	63	EA	\$ 5,597.59000	\$ 352,648.17

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00027

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: 7231130G72 PRON AMD: 01 ACRN: AJ AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3325D002 CK0P12 M 1 PROJ_CD BRK_BLK_PT GBB DEL REL CD QUANTITY DEL DATE 001 9 31-MAR-2005 002 15 30-APR-2005 003 15 31-MAY-2005 004 15 30-JUN-2005 005 9 31-JUL-2005 FOB POINT: Origin 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				
0001AV	<u>PRODUCTION QUANTITY</u> NOUN: GUN BARRELS FOR BFVS A3 PRON: 723114AG72 PRON AMD: 01 ACRN: AJ AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3325D001 CK0P12 M 1 PROJ_CD BRK_BLK_PT GBB DEL REL CD QUANTITY DEL DATE	4	EA	\$ 5,597.59000	\$ 22,390.36

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-C-0052

MOD/AMD P00027

Name of Offeror or Contractor: GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AT	723110AG72 31102897002 A13P300272A3	AJ	2 3ZGBA3	\$	0.00	\$	750,077.06	\$	750,077.06
0001AU	7231130G72 31102897002 A13P3002720D	AJ	2 3ZGBOD	\$	0.00	\$	352,648.17	\$	352,648.17
0001AV	723114AG72 31102897002 A13P300272A3	AJ	2 3ZGBA3	\$	0.00	\$	22,390.36	\$	22,390.36
					NET CHANGE	\$	1,125,115.59		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AJ	21	32033000035R5R03P31102831E9	S20113	W56HZV \$ 1,125,115.59
					NET CHANGE \$ 1,125,115.59

	PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,315,800.91	\$	1,125,115.59	\$	12,440,916.50