

2. Amendment/Modification No. 01	3. Effective Date 2003AUG13	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-A BETTY FOULKES (309)782-4399 ROCK ISLAND IL 61299-7630 EMAIL: FOULKSB@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA GENERAL DYNAMICS ARMAMENT SYSTEMS TEAM 128 LAKESIDE AVE BURLINGTON VT 05401-4985	Code	S4601A
			SCD C PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC. 128 LAKESIDE AVENUE BURLINGTON, VT. 05401-4985 TYPE BUSINESS: Other Small 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-D-0153/0014
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JUN26
Code 05606	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)
NO CHANGE TO OBLIGATION DATA

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:	
<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 K MCGREGOR MCGREGORS@RIA.ARMY.MIL (309)782-3127
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 2003AUG13

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-99-D-0153/0014**MOD/AMD** 01**Name of Offeror or Contractor:** GENERAL DYNAMICS ARMAMENT AND TECHNICAL PRODUCTS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

- A. TO CORRECT THE DELIVERY SCHEDULE AS SHOWN IN SETION B.
- B. TO PROVIDE GOVERNMENT FURNISHED AMMUNITION
- C. TRANSFER GOVERNMENT PROPERTY FROM DAAE20-99-D-0153/0006 TO DAAE20-99-D-0153/0014

2. NINE HUNDRED FIFTY-TWO (952) ROUNDS OF GOVERNMENT FURNISHED AMMUNITION IS PROVIDED IN SUPPORT OF THE BARREL ASSEMBLY.

3. SEVENTY -SEVEN (77) BIPOD, P/N: 7793009 IS BEING TRASFERRED3.FROM DAAE2099D0253/0006 TO DAAE20-09-D-0153/0014.

4 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0153/0014 MOD/AMD 01

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>865</p> <p>NOUN: BARREL,MACHINE GUN PRON: M131S653M1 PRON AMD: 03 ACRN: AA AMS CD: 060011HJBE4</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></p> <p>DOC SUPPL</p> <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>W52H093111A163</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>100</td> <td>30-MAR-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-APR-2004</td> </tr> <tr> <td>003</td> <td>100</td> <td>30-MAY-2004</td> </tr> <tr> <td>004</td> <td>100</td> <td>30-JUN-2004</td> </tr> <tr> <td>005</td> <td>52</td> <td>30-JUL-2004</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0014</p> <p>DOC SUPPL</p> <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>002</td> <td>W52H093111A164</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <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>48</td> <td>30-JUL-2004</td> </tr> <tr> <td>002</td> <td>100</td> <td>30-AUG-2004</td> </tr> <tr> <td>003</td> <td>25</td> <td>30-SEP-2004</td> </tr> <tr> <td>004</td> <td>100</td> <td>30-OCT-2004</td> </tr> <tr> <td>005</td> <td>100</td> <td>30-NOV-2004</td> </tr> <tr> <td>006</td> <td>40</td> <td>31-OCT-2004</td> </tr> </tbody> </table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093111A163	W25G1U	J		1	DEL REL CD	QUANTITY	DEL DATE	001	100	30-MAR-2004	002	100	30-APR-2004	003	100	30-MAY-2004	004	100	30-JUN-2004	005	52	30-JUL-2004	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H093111A164	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	48	30-JUL-2004	002	100	30-AUG-2004	003	25	30-SEP-2004	004	100	30-OCT-2004	005	100	30-NOV-2004	006	40	31-OCT-2004	865	EA	\$ 1,875.27000	\$ 1,622,108.55
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0153/0014</p>				