General Dynamics Ordnance and Tactical Systems, Inc. "GD-OTS"

Explo Systems, Inc., Minden, Louisiana

PARTIAL RESPONSE to CERCLA 104(e) Information Request (dated May 10, 2013)

001257

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May 23, 2013

General Dynamics Ordnance and Tactical Systems, Inc. ("GD-OTS")

CERCLA 104(e) Partial Response Explo Systems, Inc., Minden, Louisiana ("Explo Site")

BACKGROUND

The United States Environmental Protection Agency ("EPA") directed a Request for Information pursuant to Section 104(e) of CERCLA (the "Request") dated May 10, 2013 to General Dynamics Ordnance and Tactical Systems, Inc. related to the Explo Site that apparently operated from approximately November 2006 to October 2012. EPA agreed to an extension to June 7, 2013 to respond to this Request.

GD-OTS desires to provide EPA with the information it has requested. GD-OTS is in the process of conducting a review of its documents and, at EPAs request, is providing this Partial Response based on information located in various documents.

GENERAL OBJECTIONS AND COMMENTS

GD-OTS makes the following general objections and comments to the Request. GD-OTS's investigation into this matter is continuing and GD-OTS reserves the right to supplement this response if additional or correcting information or documents become available. GD-OTS also reserves all rights to contest the appropriateness of EPA's Request and the specific information sought in any particular question of the Request. GD-OTS specifically reserves its rights to object to the Request on the basis that portions of it are unduly burdensome, overboard, vague, and unreasonable in the light of the waste-related data sought. GD-OTS objects to this Request to the extent it seeks information beyond the 2006 to 2012 time period. GD-OTS also objects to this information request to the extent it seeks information beyond any matters related to the Explo Site. In addition, GD-OTS objects to the production of confidential information. Such information is limited to specific confidential business information (as may be indicated in the responses below or documents provided), is kept confidential by GD-OTS and its contractors/subcontractors, and disclosure of such confidential information would result in harm to GD-OTS's business. GD-OTS requests that such confidential information remain permanently confidential. Nothing in these responses should be considered to be an admission of liability by GD-OTS for any matter addressed in the Request; and, in addition, GD-OTS believes that another entity has responsibility for potential responsibility that GD-OTS may have related to this site.

These responses were prepared with the assistance of:

Tamara Johnson, Manager General Dynamics Ordnance and Tactical Systems, Inc. 11399 16th Court North, Suite 200 St. Petersburg, FL 33716

Steve Howard, Contracts Manager General Dynamics Ordnance and Tactical Systems, Inc. 11399 16th Court North, Suite 200 St. Petersburg, FL 33716

Dan Maloney, Supply Chain Operations Manager General Dynamics Ordnance and Tactical Systems, Inc. 11399 16th Court North, Suite 200 St. Petersburg, FL 33716

PARTIAL RESPONSES

Pursuant to EPA's request, this is a partial response. GD-OTS's complete response will be submitted in a timely matter consistent with extension of time you authorized at the request of GD-OTS.

EPA's Questions are stated below in bold. Partial responses to several of the questions are provided in unbolded type.

- 1. What materials did General Dynamics send to Explo Systems, Inc.? Did any of those materials contain ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?
- 2. What was the recycling, treatment or disposal process for these materials once Explo Systems Inc. accepted the shipments? Provide information and documentation describing the recycling, treatment, or disposal process regarding materials containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal or any Tritonal mixture?

- 3. What use was made of the materials once they were accepted by Explo Systems, Inc? Provide information and documentation concerning the planned use, demilitarization, and disposal of any conventional weapons or materials received by Explo Systems from General Dynamics. Please provide copies of all contracts, subcontracts and agreements you have with Explo Systems, Inc. that include activities pertaining to containing ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
- 4. Please provide copies of all contracts, sub-contracts, or agreements you have with the Department of Defense-Army that include activities pertaining to ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal, Tritonal mixtures, and M6 Propellant.
 - Partial Response:
 - GD-OTS objects to this question to the extent it seeks information beyond any matters related to the Explo Site. See the following enclosed documents related to:

Army Contract W52P1J-05-C-0075 (*GD-OTS-EPA1 - GD-OTS-EPA328*) Explo Purchase Order No. 11799 (*GD-OTS-EPA457 - GD-OTS-EPA522*)

Army Contract W52P1J-11-C-0027 (*GD-OTS-EPA329 - GD-OTS-EPA456*) Explo Purchase Order No. 20384 (*GD-OTS-EPA523 - GD-OTS-EPA581*).

- 5. Provide an explanation as to the source of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures, such as type of munitions or equipment that contained the materials, that General Dynamics sent or caused to be sent to Explo Systems.
- 6. Provide copies of all manifests, shipping/transportation information showing the volume of explosives, materials, and/or munitions delivered to Explo Systems, and the date they were delivered to Explo Systems.

Partial Response:

Straight Bills of Lading numbered *GD-OTS-EPA582 - GD-OTS-EPA587* related to Contract W52P1J-11-C-0027 (related to Explo Purchase Order No. 20384).

7. Provide copies, and/or documentation of all certificates of destruction or certification concerning the sale, reuse or recycling of materials, conventional weapons, and munitions received from the U.S. Army under the 2005 contract between the Army and General Dynamics.

Partial Response: GD-OTS objects to this question to the extent it seeks information beyond any matters related to the Explo Site. GD-OTS also assumes that U.S. Army 2005 contract refers to Contract W52P1J-05-C-0075. The following response is provided:

- Purchase Order No. 11799 reflects a total of 30,143 M117 bombs and 3,028 F127 High Range bombs awarded to Explo under Contract W52P1J-05-C-0075:
 - Please see the Excel Spreadsheet GD-OTS-EPA604 GD-OTS-EPA608 for the list of Certificates of Destructions related to all items related to Purchase Order No. 11799.
 - Note that the Excel Spreadsheet shows that 30,144 bombs were demilitarized. The government gave GD-OTS one additional bomb that Explo also demilitarized pursuant to Explo Purchase Order No. 11799.
 - Copies of all of the Certificates of Destruction related to Purchase Order No. 11799 are attached (see documents on CD that is numbered *GD-OTS-EPA611*.
 - Documents reflecting the close out of Explo's Purchase Order No. 11799 are enclosed (GD-OTS-EPA609- GD-OTS-EPA610)

In addition, although <u>not related</u> to the 2005 Contract (Contract W52P1J-05-C-0075), we are providing information with regard to Contract W52P1J-11-C-0027 (related to Explo Purchase Order No. 20384). Enclosed are End User Certificates ("EUC") and End User Certificates of Receipt ("EUCR") (*GD-OTS-EPA588 - GD-OTS-EPA603*) that indicate:

Purchase Order No. 20384 reflects a total 217,973 lbs. of M30 propellant awarded to Explo under Contact W52P1J-11-C-0027:

- EUCR 10 reflects 26,161 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES001
- EUCR 20 reflects 36,466 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES002
- EUCR 21 reflects 36,461 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES003
- EUCR 39 reflects 36,117 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES004
- EUCR 47 reflects 36,224 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES005 – the de minimis amount of the three pounds difference in Explo EUC # ES005 and EUCR 47 is likely the result of using different sized drums with slightly different tare weights. The production line does not stop and reset the weight with each new drum; instead, they use a common weight for each drum. This likely easily caused the 3 lb. variance.
- EUCR 60 reflects 36,544 lbs. of M30 propellant received and dispositioned by Explo on their EUC # ES006
- The total amount of M30 propellant that was shipped to Explo pursuant to Purchase Order No. 20384 matches the total amount of M30 propellant that Explo confirmed it dispositioned; 217,973 lbs.
- 8. Provide documentation of all insurance policies which General Dynamics has/had which would cover environmental liability concerning activities and/or work required under the 2005 contract with the Army.

- 9. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that General Dynamics sent to the Explo Site.
- 10. Provide information and documentation describing the composition of any of the conventional weapons per the 2005 contract with the Army, which contained or generated the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures that was sent to a General Dynamics facility.
- 11. Provide information and documentation describing the transport, demilitarization, and/or disposal of conventional weapons which contained or generated ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal that General Dynamics sent to the Explo facility.
- 12. Who was responsible for transporting and selecting the site for demilitarization and disposal of the ammonium picrate, M30 propellant, other propellants, potassium nitrate, nitrocellulose, Tritonal and/or Tritonal mixtures. Provide supporting documentation. Who transported the materials, and who paid for the transportation? Provide supporting documentation.

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CONTINUATION SHEET	Reference No. of Document Be	No. of Document Being Continued Page 2 of 35 PlJ-05-C-0075 MOD/AMD	Page 2 of 35
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This document constitutes award of solicitation W52P1J-04-R-0179 and is subject to the terms and conditions stated herein.

2. Contract is for demiliterization of 6 families of conventional ammunition. These families include: Bombs, CBU's, Separate Loading Propelling Charges (Prop Chg), High Explosive, Improved Conventional Munitions (ICM), High Explosive D Loaded Munitions (Expl D), and Pyrotechnics (Pyro) to include Pyro sub-familes: Proj 105 & 155m, Mortar & Hand Gren, Photo Flash and Flare).

3. Contract awards a base year (FY05) which includes Contract Line Item Numbers (clins) 5100AA, 5200AA, 5300AA, 5400AA, 5500AA, 5601AA, 5602AA, 5603AA and 5604AA. Clins 5100AB, 5200AB, 5300AB, 5400AB, 5500AB, 5601AB, 5602AB, 5603AB and 5604AB are not awarded as the option period FY 05 has expired.

4. Narratives follow each line item specifying quantities, unit pricing and total dollar amount.

5. This contract award also includes options for FY06 through FY09. Award of these options will be at the rates submitted in General Dynamics proposal dated 2 Feb 05. The Government may place multiple orders at the various option unit prices within the quantity ranges and within the timeframe set below.

Orderin	ng I	e.	riod	St	art	1	E	nd	
Option	#1	-	FY06	July	1,	2005	June	30,	2006
Option	#2	-	FY07	July	1,	2006	June	30,	2007
Option	#3	-	FY08	July	1,	2007	June	30,	2008
Option	#4	-	FY09	July	1,	2008	June	30,	2009

6. Prices are firm fixed.

LOCAL

7. Contractor's original proposal and all revisions to the proposal are hereby incorporated as part of the contract.

*** END OF NARRATIVE A 012 ***

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

Regulatory Cite	Title	Date
52.252-4500	FULL TEXT CLAUSES	AUG/2005

(a) This contract incorporates one or more clauses and provisions by reference, with the same force and effect as if they were set forth in full text. Upon request the Contracting Officer will make their full text available.

(b) The entire body of full text regulatory clauses and provisions are no longer included in solicitations or contracts. These clauses and provisions have the same force and effect as if the entire full text was included in the solicitation/contract. Where text has been removed three asterisks are put in its place (***). $\$

(c) You can view or obtain a copy of all clauses and provisions on the Internet at: http://www.osc.army.mil/ac/aais/osc/clauses/index.htm. \-Click on command unique first to locate the clause. If it is not located under command unique click on regulatory to find.\-

(d) All full text clauses have a 6 or 7 as the third digit of the clause number (i.e., AS7000).

(End of narrative)

(AS7001)

A-1

A-5 CONTRACT AWARD

THE GOVERNMENT RESERVES THE RIGHT TO MAKE AN AWARD WITHOUT DISCUSSIONS BASED UPON THE INITIAL SUBMISSION OF OFFERS.

This solicitation will result in the award of a Firm Fixed Price (FFP) Contract, base year FY05 funded at award plus 4 option years FY04 - 09. Best value techniques will be used to make the award, inclusive of Small Business subcontracting utilization, Technical, Past Performance, and Price evaluations. The demil portion of the contracts will be firm fixed prices per round per family of ammunition per

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year with quantity ranges for each family to accommodate requirements.

A-6 PARTNERING

a. In an effort to most effectively accomplish the resultant contract, the Government proposes to participate in a concept called "partnering" with the contractor and his subcontractors. This cooperation would strive to draw on the strengths of each organization i an effort to achieve a quality project the first time, within budget and on schedule. This effort would be bilateral in make-up and participation will be totally voluntary. Any costs associated with effectuating this partnering effort will be agreed to by the parti ϵ and will be shared equally with no change in contract price. Accordingly, the contractor shall not include costs associated with this partnering effort as part of this contract, nor will such costs be allowable under the contract.

b. It is noted that this partnering effort conveys no legally enforceable rights or duties. Any changes to the contract must be made by the PCO under the terms of the written contract. Rather, the partnering concept is a team relationship that promotes the achievement of mutually beneficial goals. This partnering effort will be governed by the procedures set forth in the negotiated agreement established after award.

c. In order to assist in the timely resolution of disputes or claims that may arise out of the resultant contract, the Government is interested in establishing an alternate disputes review process with the awardees. This process will be brought into play by mutual agreement of the parties.

A-7 NOTICE OF ORGANIZATIONAL CONFLICT OF INTEREST

a. The Government has contracted with Mitretek Systems, 7525 Colshire Drive, McLean, Virginia 22102-3481. Mitretek Systems is a nonprofit, public interest corporation under provisions of IRS section 501(c)(3), formed to work with federal, state and local government. Mitretek Systems has assisted the Government in the development of this solicitation. It is the intent of the Government to use the services of Mitretek Systems to assist the Government in the evaluation of proposals submitted under this solicitation. However, the exclusive responsibility for source selection remains with the Government. Offerors are hereby notified that Mitretek Systems will be given access to the proposals submitted under this solicitation. The Army contract with Mitretek Systems prohibits the unauthorized use or disclosure of any data submitted with proposals or in any way associated with this acquisition.

b. The Government has a contract with, or has previously contracted with Camber Corporation, Building 171, Picatinny Arsenal, NJ 07806 5000 for services on this Contract.

c. The Government has a contract with, or has previously contracted with QuantiTech, Inc, P.O.Box 1120 Moline, IL 61266-1120 for services in this Contract.

d. In accordance with FAR subpart 9.5, Mitretek, Camber Corporation and QuantiTec, Inc are prohibited from either offering on this solicitation or participating in any resultant contract.

A-8 CENTRAL CONTRACTOR REGISTRATION (CCR)

THIS IS A REMINDER THAT ALL CONTRACTORS MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE BEFORE AWARD CAN BE MADE.

A-9 THE CLOSING DATE FOR THIS SOLICITATION IS 3 PM CENTRAL STANDARD TIME ON 21 January 2005.

*** END OF NARRATIVE A 001 ***

Submission of proposals shall be in segments. Volume 1 shall be submitted on or before 11 January 2005.

Volume 2 shall be submitted on or before 21 January 2005.

Volume 3 shall be submitted on or before 11 January 2005.

Volume 4 shall be submitted on or before 21 January 2005.

*** END OF NARRATIVE A 002 ***

Reference No. of Document Being Continued Page 4 of 35 **CONTINUATION SHEET** PIIN/SIIN W52P1J-05-C-0075 MOD/AMD Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. Times New (W1 Times New (W1EXECUTIVE SUMMARY RFP for Commercial Ammo Demil Services W52P1J-04-R-0179 Single award Winner take all Contract type: Firm Fixed Price (FFP) Base year and 4 option years FY05 - FY09 Six families Bombs CBUS Separate Loading Propelling Charges (Prop Chg) High Explosive, Improved Conventional Munitions (ICM) High Explosive D Loaded Munitions (Expl D) Pyrotechnics (Pyro) Sub-families priced separately i. Proj 105 & 155mm, ii. Mortar & Hand Gren iii. Photo Flash iv. Flare Base year (FY05) quantities based on funds expected. The base year ordering period will begin at date of award and end on 30 June 2005. Option years (FY06 - FY09). The first option year ordering period begins on 1 July 2005 with subsequent option years starting 1 July of the respective years. Quantities based on range of funds forecasted by year Two Quantity Price ranges by family per year. Option exercise: Small business utilization is important to the Government. The PCO will consider progress against small business utilization goals as part of the decision to exercise each option. Failure to meet small business goals may result in a decision to not execise an option. Best Value Award: Selection criteria have changed from draft RFP of May 2004. Oral proposals for Technical criteria Evaluation Factors (in order of importance): Small Business evaluation Pass / Fail (factor #1) (to be eligible for award small business plan must meet minimum criteria) Technical (factor #2) 2 Project Management (Subfactor) a Technical Approach (Subfactor) b Safety (Subfactor) с Environment (Subfactor) d Security (Subfactor) e Past Performance (Factor #3) 3 Management (Subfactor) а Schedule / Timeliness (Subfactor) b Quality (Subfactor) С Small Business Realism (subfactor) d Price (Factor #4) 4 Milestones: Final RFP release Nov 2005 RFP close Jan 2005 Oral presentations January 2005 Contract award March 2005 POC Demil Team email: JMC-AmmoDemil@afsc.army.mil Contracting Officer Steve Herman 309 782 6091

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			olinfo/sow/sow.htm>.
	*** END OF NARRATIVE A 003 ***		
November 23, 2004			
Note Amendment 001 not used			
This amendment is to:			
1. Fill in blank in clause 52.214-16 Minim the minimum acceptance period should be 15		f the basic solicitatio	n. In section c of that clau
2. Delete CLIN 5603AB. Due to changes in t	he demilitarization account the assets	listed in this range a	re no longer available.
3. Delete CLINS 5601AA and 5601AB and repl	ace with CLINS 5605AA and 5605AB to co	rrect inconsistencies w	ith asset listing.
. Delete Attachment 027, Asset listing fo	r Pyros, and replace with Attachment C	29, Revised Pyros Asset	Listing.
5. Delete Attachment 007, Pricing Excel Sp	readsheet and replace with Attachment	030, Revised Pricing Ex	cel Spreadsheet.
	*** END OF NARRATIVE A 004 ***		
November 24, 2004			
This amendment is to correct quantities en	tered on CLINS 5605AA and 5605AB.		
CLIN 5605AA should show a range of 54362 to	0 86979.		
CLIN 5605AB should show a range of 86980 to	o 119595.		
	*** END OF NARRATIVE A 005 ***		
December 9th, 2004			
This amendment is to:			
l. Remove the requirement for a submission	of storage plan in section C.7.4 and	C.7.5 prior to award.	
2. Remove the requirement for submission o contractor's format will still be necessar		S6025 and in Clause HS6	026. A Progress Report in

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3. Add the requirement of a certification statement in Block 23 of the DD250. The statement should read " I certify that the items herein have been subjected to an approved process and inspection by me or by qualified inspectors under my supervision, and contain no material of a hazardous or explosive nature except for (FILL IN SPECIFIC ITEMS /MATERIALS), in which case these items/materials are of known stability or composition and are safe for handling, transportation, storage, and processing" with signature, typed name and title of the contractor official.

4. Correct a typographical error on the asset listing. On the Nomenclature of the L410 Flare, Aircraft: Countermeasures, it should be M206 instead of M208.

5. Delete Section L.5.2.2 section d. Reference section L.5.2 for directions on submitting forms to POC.

5. Post Q & A's for Questions submitted to date as attachment 031.

*** END OF NARRATIVE A 006 ***

December 16, 2004

This amendment is to:

1. Correct differences in range numbers between the asset listing, pricing sheet, and section b of the contract. CLIN number: 7400AA.

2. Delete the high range clins in section b for the Pyro 105/155 option years. Clin numbers: 6603AB, 7603AB, 8603AB, and 9603AB.

3. Adjust option year ranges for Pryo Flares to follow changes made on base year CLIN.

CLINS 6601AA, 6601AB, 7601AA, 7601AB, 8601AA, 8601AB, 9601AA, 9601AB

These changes are being made to the CLIN structure to reflect the Pricing Spreadsheet ranges. (Attachment 030 has not changed).

4. Break out the Pyro family into separate ranges to reflect the CLIN structure and the Pricing sheet. (Attachment 029 revised)

5. Attach Questions and Answers #2. (Attachment 032)

- 6. Attach Revised Asset Listing Pyros. (Attachment 033)
- 7. Section B of this Amendment #5 Range Quantitities are not printing correctly (not all digits are shown). Refer to Pricing Form #4 or the Asset Listings for correct Range Quantities. This error is due to a programming problem and will be fixed as soon as possible.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 007 ***

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The purpose of this avemdment is to:

1. Extend the closing date to 04 Feb 2005.

2. Post questions and answers round #3.

*** END OF NARRATIVE A 008 ***

January 24, 2005

This amendment is to:

1. Post Question and Answers number 4.

2. To add Clause FF7021: Variation in Quantity Clause.

3. And to modify Section L to increase the number of Oral presenters to 8.

4. Reinstate 105/155 High range quantity, CLIN 5603AB. This CLIN was deleted due to inconsistences between the asset listing and Pricin Spreadsheet amounts. The Range amounts listed on Pricing sheets and CLINs should be used. See Questions and Answers number 4 for furthe explanation.

*** END OF NARRATIVE A 009 ***

January 25th, 2005

This amendment is to repost Question and Answers #4. The attachment document failed to post with amendment 007 on attachment 035. Questions and Answers #4 shall be reposted on attachment number 037.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 010 ***

January 25, 2004

This amendment is to correct range information on the Pyro Photoflash pricing spreadsheet. This will be attachment number 038.

*** END OF NARRATIVE A 011 ***

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Name of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS INC.	······································		········		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	· · · · · ·		- Quintin					
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS						
5100	SECURITY CLASS: Unclassifi	ed						
5100AA	PROP CHARGE LOW RANGE					\$ 		
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 02 ACRN: AA						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DEL REL CD QUANTITY 001 0 \$	DAYS AFTER AWARD 0530						
	are provided for the demili of 214,762 prop charges at price of s							
\$200	SECURITY CLASS: Unclassifi	ed						
\$200 AA	BOMBS LOW RANGE					\$		
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	1D: 02 ACRN: AA						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DEL REL CD QUANTITY 001 0	DAYS AFTER AWARD 0530						
	\$							

CONTINUATION SHEET		Reference No. of PIIN/SIIN W52P1J-0	Document Being	Continue OD/AMI	.u	age 9 of 35
Name of Offe	eror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			·
ITEM NO	SUPPLIES/SI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of are provided for the demil of 14,266 bombs at a unit	iterization				
	(End of n	arrative F001)				
5300	SECURITY CLASS: Unclassif	ied				
5300AA	ICM LOW RANGE					\$ 5
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMS CD: 42104100041	AMD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTIT 001 0					
	\$ Funds in the amount of are provided for the demil of 40,442 ICMs at a unit p	iterization				
	(End of na	arrative F001)				
5400	SECURITY CLASS: Unclassif	ied				
5400AA	EXPLOSIVE D LOW RANG	<u>3E</u>				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	AMD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC					
	Deliveries or Performance					

CONTINUATION SHEET Reference N PIIN/SIIN W521			Document Being	Continue OD/AMI	u l	ige 10 of 35
Name of Offa-	ror or Contractor: General Dyna				-	
				TUNIT		
ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEL REL CD QUANTITY 001 0	DAYS AFTER AWARD 0530				
	\$ 412000111					
	Funds in the amount of are provided for the demilit of 24,812 Expl D at a unit p	erization				
	(End of nar	rative F001)				
5500	SECURITY CLASS: Unclassified	a				
5500AA	CBU LOW RANGE					\$ (11)
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMI AMS CD: 42104100041	D: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTITY 001 0 \$	DAYS AFTER AWARD				
	Funds in the amount of are provided for the demilite of 3,114 CBUs at a unit price	erization				
	(End of nari	rative F001)				
5601	SECURITY CLASS: Unclassified	1				
5601AA	PYRO FLARE LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMI AMS CD: 42104100041	D: 02 ACRN: AA				

	NUATION SHEET	PIIN/SIIN W52P1J-05	-C-0075 M	Continue OD/AMI	u	age 11 of 35			
Name of Offeror or Contractor: General Dynamics Ordnance and Tactical Systems inc.									
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT			
	5011 Lil <u>i</u> 5/5E1		Quantiti			AMOUNT			
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin							
	Deliveries or Performance DEL REL CD QUANTITY 001 0	DAYS AFTER AWARD 0530							
	\$								
	Funds in the amount of are provided for the demilit of 81,257 Pyro Flare at a un of	erization							
	(End of nar	rative FOOl)							
5602	SECURITY CLASS: Unclassifie	đ .							
5602AA	PYRO MORTAR & GRENADE LC	W RANGE				\$			
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	D: 02 ACRN: AA							
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin							
	Deliveries or Performance DEL REL CD QUANTITY 001 0 \$	DAYS AFTER AWARD 0530							
	Funds in the amount of are provided for the demilit	erization							
	of 191,303 Pyro Mort & Hand a unit price of the state								
	(End of nar	rative F001)							
5603	SECURITY CLASS: Unclassifie	d							

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Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE	· · · · · · · · · · · · · · · · · · ·	QUANTITY	UNIT	UNIT PRIC	E AMOUNT
5603AA	PYRO 105 & 155 LOW RAN	<u>GE</u>				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin			•	
	Deliveries or Performance DEL REL CD QUANTITY 001 0	DAYS AFTER AWARD 0530				
	\$					
	Funds in the amount of are provided for the demili of 27,126 Pyro 105 & 155 at price of					
	(End of nam	rrative F001)				
5604	SECURITY CLASS: Unclassifie	ed				
5604AA	PYRO PHOTO FLASH LOW RANG	<u>3E</u>				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	MD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTITY 001 0	0530				
	\$ Funds in the amount of					
	are provided for the demilit of 42,908 Pyro Photo Flash a price of	cerization				
	(End of nat	crative F001)				

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ame of Offeror or C	Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	AL SYSTEMS INC.		····	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTINUATION SHE		Reference No. of Document Being Continued		
CONTINUATION SHE	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD		
Name of Offeror or Contractor: GEN	ERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC	с.	_	
SECTION C - DESCRIPTION/SPECIFICATI	ONS/WORK STATEMENT		······································	
or Local Clauses See: http://www.a	fsc.army.mil/ac/aais/ioc/clauses/index.htm			
Regulatory Cite	Title		Date	
C-1 52.225-4502 ST	ATEMENT OF WORK-ENGLISH LANGUAGE DOCUMENTATION		FEB/1992	
LOCAL				
	l to be furnished under this contract shall be	written in the Engli		
F-F	I to be furnished under this contract shall be	witcen in che bhgit	sh language.	

(End of statement of work)

(CS7103)

SECTION C: STATEMENT OF WORK FOR THE DEMILITARIZATION AND DISPOSAL OF CONVENTIONAL AMMUNITION

1.0 SCOPE:

The contractor shall provide systems integration; shall provide all the necessary material, equipment, property, and personnel to perform conventional ammunition demilitarization and disposal by closed disposal technologies (CDT) for a variety of conventional munitions (listed in Section B). Systems Integration is defined as: The Systems Integrator (contractor) has overall responsibility for all demilitarization and disposal work performed, this management responsibility extends to include major or critical subcontractors if any. Open Burning and Open Detonation (OB/OD) are not permitted technologies for any end item(s) or component(s) contained in this Statement of Work (SOW). In addition, the Government will accept reutilization. Title (i.e. ownership) of components is transferred to the contractor for disposal when round is fully demilitarized. Best efforts shall be made to recover the maximum material/components possible from the conventional ammunitions.

2.0 DEFINITIONS/INTERPRETATIONS:

2.1 For the purpose of this SOW the following definitions/interpretations apply:

• Alteration -A CDT process resulting in a conventional munitions item or component to be changed, become different or modified, to prevent further use from its originally intended military purpose.

Closed Disposal Technology (CDT) - All alternative technologies to open burning and open detonation (OB/OD).

• Decontamination (Explosive) - The partial or complete removal, neutralization, or destruction of explosives/explosive residue by flashing, steaming, neutralization, or other approved desensitizing methods.

Decontamination (General) - The process of making an item safe for use or handling by unprotected personnel and harmless to all properties and surroundings by destroying, neutralizing, making harmless, or removing energetic/explosives or chemical material clinging to or around it.

Demilitarization (Demil). The act of (1) disassembling chemical or conventional military munitions for the purpose of recycling, reclamation, or reuse of subcomponents; or (2) rendering chemical or conventional military munitions innocuous or ineffectua for military use (i.e., removing the military offensive or defensive characteristics), which may include disposal of unusable component of the munitions. The term encompasses various approved methods such as mutilation, alteration, or destruction to prevent further use for its originally intended military purpose. (Ref: A Guide for Compliance with the Military Munitions Rule, SFIM-AEC-RD-TR-2002044, November 2002).

Disassembly - A CDT process for taking apart a conventional munitions item or component.

Disposal - Process involving the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment (e.g., burial) or be emitted into the air or discharged into any waters, including ground waters. (Ref: 40 CFR 260.10)

• Destruction - A CDT process for rendering a conventional munitions item or component ineffective or useless including control of combustion and detonation in a closed or contained environment or system.

Incineration - Combustion of propellant, explosive, and pyrotechnics (PEP) or explosive ordnance with control of combustion air, containment of the combustion reaction in an enclose device, and control of emission of gaseous and particulate combustion products IAW local, state, and federal regulations. This is a CDT destructive process.

Mutilation - The act of making unfit for its intended purpose by cutting, tearing, scratching, crushing, breaking,

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punching, shearing, burning, neutralizing, etc.

Open Burning (OB) - Open burning means the combustion of any material without control of combustion air to maintain adequate temperature for efficient combustion; containment of the combustion-reaction in an enclosed device to provide sufficient residence time and mixing for complete combustion, and control of emission of the gaseous combustion products. (Ref: 40 CFR 260.10).

• Open Detonation (OD). - A thermal treatment process used for the treatment of unserviceable, obsolete and or waste munitions whereby an explosive donor charge initiates the munitions to be detonated.

Removal - A CDT process for taking off or taking away of energetics from a conventional munitions item or component.

• Resource Recovery and Recycling (R3) - A CDT process for reusing demilitarized items/material for an entirely different purpose than originally designed/intended and normally requiring some form of reprocessing. (Note: Resource recovery uses CD processes such as disassembly or removal.)

Reutilization (Reuse) - The reuse of the material, parts, or components for their original intended purpose.

• Waste Stream Treatment - A CDT process designed to change the physical or chemical character or composition of any waste or by-products of demil processes from a conventional munitions item or component so as to neutralize such waste, or so as to recover energy or material resources from the waste, or so as to render such waste more environmentally benign or capable for further treatment.

2.2 Additional Definitions relating to title transfer:

Designated Disposition Authority (DDA) - The DOD representative designated as the authorized military official responsible for evaluating munitions that are excess to current requirements or otherwise no longer part of the active inventory for safety, other uses, resource recovery and recycling possibilities, and treatment.

Military Munitions - All ammunitions products and components produced or used by or for the U.S. Department of Defense or the U.S. Armed Services for national defense and security, including military munitions under the control of the Department of Defense, the U.S. Coast Guard, the U.S. Department of Energy, and National Guard personnel. The term includes: confined gaseous, liquid, and solid propellant, explosives, pyrotechnics, chemical and riot control agents, smokes, and incendiaries used by DOD components, including bulk explosives and chemical warfare agents, chemical munitions, rockets, guided and ballistic missiles, bombs, warheads, mortar rounds, artillery ammunitions, small arms ammunitions, grenades, mines, torpedoes, depth charges, cluster munitions and dispensers, demolition charges, and devices and components thereof. The term does not include: wholly inert items, improvised explosives devices, and nuclear weapons, devices, and components thereof. (However, it does include non-nuclear components of nuclear devices, managed under Department of Energy's nuclear weapons program after all required sanitization operations under the Atomic Energ. Act of 1954, as amended, have been completed.) (Ref: 40 CFR 260.10)

• Waste Military Munitions (WMM) - A military munitions is a "waste" military munitions if it has been identifies as: (1) a solid waste as described in regulation 40 CFR 266.202; or (2) hazardous waste as described in regulation 40 CFR 261, Subpart C or D (i.e., either listed as hazardous or fulfilling the criteria for one or more of the hazardous characteristics which are ignitability, corrosiveness, reactivity, or toxicity).

See Paragraph 17.0 Metal Pallet Return.

3.0 APPLICABLE DOCUMENTS:

3.1 Document Summary List - Documents applicable to this SOW are listed on the Document Summary Listing (listed in Section J).

3.2 Lot History Documentation - The individual lots of ammunition may have additional documentation references (Ammunition Data Cards, DD Form 1650; and Depot Surveillance Records, DA Form 3022-R) as applicable.

4.0 DEMILITARIZATION REQUIREMENTS:

The contractor shall demilitarize munitions items listed in Section B IAW Category 3 and 5, Appendix 4, DoD 4160.21-M-1. Propelling Charges, High Explosive Improved Conventional Munitions, High Explosive D munitions, and Pyrotechnics carry the requirements of stabilizer content testing as defined in paragraph 5.0 Propellant Requirements.

5.0 PROPELLANT REQUIREMENTS:

5.1 The contractor shall test each manufacturing propellant lot/index number to accurately determine the level of Remaining

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Effective Stabilizer (RES) using the High Pressure Liquid Chromatography (HPLC) testing method. Near Infrared (NIR) testing may be accepted by the contracting officer for use as a screening method for determining which propellant lots require HPLC testing. Testing for RES will be conducted as soon as possible. Propellant recovered from pull-apart and/or downloaded munitions will be tested within one week of the recovery (generation) of the propellant. The requirements to test for effective stabilizer may not be sufficient to determine if or when a specific manufacturing lot of propellant might become unsafe. It is the responsibility of the contractor to determine what level of risk they are willing to accept and, what combination of tests and practices, in addition to those required by this section, will provide a sufficiently high confidence level.

5.2 The contractor shall keep all propellant recovered from a disassembly/demilitarization operations separate by propellant type and manufacturing lot number/index number until stability testing has been completed to determine risk and disposition.

5.3 The contractor shall report the RES test results for all manufacturing lot numbers/index numbers to the Contracting Officer in contractor format. Lots with test results less than .20 percent Effective Stabilizer will be reported within 5 days to the PCO and a comprehensive list showing the results for each manufacturing propellant lot will be provided to the PCO monthly. Test results will be provided within one month from the date of testing IAW Data Item Description (DID) DI-NDTI-80809B (Attachment 021)

5.4 Manufacturing lot numbers/index numbers with less than .20 percent effective stabilizer will receive priority for processing. Lots with the lowest levels of RES will be processed first.

5.5 The contractor shall report the results of HPLC propellant stability analysis IAW DI-NDTI-80809B (Attachment 021). The HPLC analysis results shall be documented by the propellant lot number.

6.0 DEMILITARIZATION AND DISPOSAL PLAN:

6.1 The contractor shall prepare and submit a demilitarization and disposal plan to the PCO for acceptance IAW DI-SAFT-81640 (Attachment 020).

6.2 The plan shall be organized by MIDAS family, in operational sequence, and shall address operational, safety, environmental, security, and inspection requirements particular to each process/operation.

7.0 AMMUNITION RECEIPT/STORAGE/INVENTORY:

7.1 The contractor shall establish a program for the receipt, storage, handling and demilitarization of conventional munitions.

7.2 The contractor shall identify and document manufacturer lot numbers throughout the receipt, storage, inventory, and demilitarization process. A reasonable effort shall be made to determine the manufacturing lot numbers for munitions that arrive at the contractors place of performance site without manufacturing lot number identification. If the manufacturing lot number cannot be determined through a review of the documentation and a physical inspection of the munitions and the packaging, the contractor shall assign an administrative lot number prior to storage and maintained through out the demilitarization process. The contractor shall consolidate each lot and store it separately within a storage site to the extent practical. In the event of many small lot quantities, for storage purposes, the contractor may form aggregate lots, provided all the lots are of the same DODIC.

7.3 Receiving - All ammunition lots delivered to the contractor shall be subject to physical inventory control procedures contained in DODI-4140.35, Physical Inventory Control of DoD Supply Systems Material, and AR 725-50 with Interim Change 101, for guidance. Upon receipt, a check shall be made by the contractor to verify that all items shipped, or delivered, have been received. The contractor shall report inventory discrepancies to the PCO and cognizant DCMA representative in contractor format within 72 hours with a follow up report in writing. The report shall fully address the discrepancy and will be verified by the DCMA representative.

8.0 SAFETY:

8.1 Prior to contact award, the Contractor shall provide the Government access to the contractors facilities, personnel, and safety program documentation for the purpose of performing a pre-award safety and security site survey pursuant to DFARS 252.223-7002, Safety Precautions for Ammunition and Explosives, May 1994. All contractor storage and operational sites must have safety plan siting accepted by the PCO prior to use under this contract.

8.1.1 The contractor will submit an Explosive site plan to the PCO no later than 30 days after the award of the contract for review and acceptance.

8.1.2 No munitions will be shipped to a contractor operational or storage site without an acceptable Explosive site plan.

8.2 The contractor shall comply with the requirements of DoD 4145.26M, DoD Contractor Safety Manual for Ammunition and

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Explosives as applicable to the contractor planned process and/or operations.

8.3 Training - The contractors shall train/certify employees for this effort, in compliance with DoD 4145.26M and applicable laws and regulations.

9.0 DECONTAMINATION:

9.1 PEP contaminated scrap and metal components/material generated from the demilitarization of the conventional munitions wil be treated/decontaminated utilizing a contractor process that will render them non-explosive, chemically stable, and otherwise harmless to the environment.

9.2 Scrap and metal components/material which may be released to the general public, will meet the "XXXXX", five X, decontamination degree IAW IOC PAM 385-1. The contractors ammunition demilitarization and disposal plan as required by section 6 of this SOW will cover decontamination levels.

9.3 Decontaminating scrap and components to a "XXX", three X, degree is permitted for material to be recycled when the recycle is knowledgeable per IOC PAM 385-1 of the contaminant(s) involved and the material will not be released to the general public without prior additional processing to a five X, "XXXXX" degree.

9.4 The Contractor shall address their decontamination processes in the Quality Assurance program.

10.0 SECURITY:

10.1 Security - Prior to the award of the contract, the contractor shall allow the Government access to the contractors facilities, personnel, and security documentation for the purpose of performing a pre-award security site survey, pursuant to DoD 5100.76-M.

10.2 The contractor shall comply with the security requirements of DoD 5100.76-M for storage, safeguarding, handling and control of sensitive items. All items designated as sensitive and assigned a risk category IAW DoD 5100.76-M retain such status until such time as demilitarization has been accomplished. This also applies to recovered components, if they have an assigned risk category

10.3 The contractor shall have only one security plan for the facility as required by DoD 5100.76-M. This plan shall address security of the entire facility. Security requirements for AA&E procedures, and processes shall be addressed in the facility security plan. In the event storage is at a facility separate from where demilitarization occurs, the contractor shall develop a facility security plan for the storage site as well the processing site. The contractor shall be responsible for communication between sites an keeping aware of security requirements. The contractor shall address transportation issues dealing with AA&E between sites in security site plan.

11.0 ENVIRONMENTAL:

11.1 The contractor shall accomplish demilitarization and disposal in an environmentally safe manner and in compliance with all federal, state and local environmental laws and applicable regulations. The contractor shall exercise vigilance to ensure awarenes of changes in current federal, state, and local regulations in order to be in compliance at all times.

11.2 The contractor shall ensure that any hazardous waste generated by the demilitarization process is disposed in an environmentally safe manner. The contractor shall submit documentation to the PCO to certify destruction of the waste. The documentation shall be in contractor format and include, as a minimum, a copy of the manifest and the name, location, the applicable federal/state identification of the company/organization responsible for disposal of the waste, the disposal date and a statement certifying disposal.

11.3 The Government may, at times, declare excess, obsolete, or unserviceable munitions as hazardous waste. Within DOD, Designated Disposition Authorities (DDAs) are the authorized military officials who have the authority to designate unused munitions as solid waste. For this contract, a hazardous waste determination will be made by the DDA, Environmental, and Legal staff based on the primary demil process information provided by the contractor.

11.4 If the contractor elects to conduct destructive demil treatment operations (without a recycling initiative) Outside the Continental United States (OCONUS), then the ammunition item will be shipped as a Waste Military Munition (WMM). The contractor shall be responsible for providing to the Government, the paperwork, process and/or procedures required to obtain the regulatory approval to export WMM to the contractors demil facility.

11.5 The contractor shall contact the appropriate regulatory official(s), in advance, and identify what paperwork is required to be submitted to obtain permission or consent to export WMM to their OCONUS demil facility, how the paperwork is required to be

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completed, and to whom the paperwork will be submitted for approval (name, address, phone, and fax numbers) and when the paperwork will need to be submitted for processing to support shipment dates. The contractor is responsible for staying abreast of changes in personnel or procedures that may effect the timely processing of documents to export WMM to their demil facility by the required

11.6 The contractor is responsible for any license(s) or export fee(s) for the approval to export WMM to their OCONUS demil facility.

11.7 The Government will prepare and submit the required documents as the waste generator, required for OCONUS shipments per the contractors direction.

12.0 QUALITY ASSURANCE:

shipping date.

12.1 The Contractor shall maintain a Quality Assurance program.

12.2 The Government may, at any time, have tests performed to determine the effectiveness of the contractor's process in accomplishing the stated objectives of removal of explosive contamination from ammunition components and removal of hazardous materials and/or contaminants from packing materials.

13.0 EQUIPMENT:

The contractor shall maintain a calibration system IAW ANSI/NSCL 2540-1, or ISO 10021-1, or equivalent, and make the system information available to the Government for inspection.

14.0 HAZARDOUS COMPONENT SAFETY DATA SHEETS & HAZARD CLASSIFICATIONS/INTERIM HAZARD CLASSIFICATIONS:

14.1 Hazardous Component Safety Data Sheets (HCSDS) may be available for items and/or components listed in this solicitation. Direct HCSDS inquiries through the Procuring Contracting Officer, to Joint Munitions Command. Thereafter, the contractor shall prepare documentation for the materials and components recovered for recycling or disposal, as part of the Demilitarization and Disposal Plan, DID DI-SAFT-81640.

14.2 Hazard Classifications/Interim Hazard Classifications - The contractor shall obtain and pay for hazard classification or interim hazard classifications to ship materials resulting from contractor demilitarization and disposal processes.

14.3 Government Furnished Material (GFM) - Ammunition shipped to a contractors site(s) will be shipped at Government expense by the most economical means possible. The method of transportation will be determined by the Government, which may include motor vehicle and/or rail transportation for shipments within the continental United States (CONUS). GFM shipped outside of the continental United States (OCONUS) will be delivered in twenty-foot intermodal containers and may use a combination of vessel, rail, and motor vehicle transportation for delivery to the contractor's site(s). The Government may also employ the services of a freight forward to facilitate delivery of GFM CONUS and OCONUS.

14.4 Initial delivery of GFM will be completed by 165 days after Delivery Order award for CONUS shipments and by 195 days for OCONUS shipments. The Government reserves the right to ship earlier, but it is not required to ship earlier than these dates.

15.0 TRANSFER OF TITLE/END-USE CERTIFICATES/DEMILITARIZATION CERTIFICATES:

15.1 Any and all components and material recovered for resale shall not be identified as meeting any Government standards except as required for decontamination.

15.2 All metallic components (excluding mutilated/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable, and shall require End Use Certification as a condition of the sale.

15.3 End Use Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that ______will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws." This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures."

15.4 The contractor shall generate Material Safety Data Sheets (MSDS), as applicable, in accordance with 29 CFR 1910.1200 for the hazardous/energetic material that will be sold to qualified buyers.

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15.5 The contractor shall obtain Final Hazard Classification from the Department of Transportation, in accordance with 49 Code of Federal Regulations, for all explosive material/sub-components derived from demil operations. Additionally, this requirement flows down to any subcontractors requiring Final Hazard Classifications.

15.6 All metallic scrap and packaging/packing material generated by the demilitarization process(es), and offered for resale, will require inert certification as a condition of sale.

15.7 The contractor shall provide a certification statement by the technically trained and qualified individual as part of the sales documentation as follows: "I certify that the item or items have been inspected by me and, to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature."

15.8 See paragraph 17.0 Metal Pallet Return for special pallet handling and return.

16.0 MANAGEMENT REVIEWS AND REPORTS:

16.1 Program Management Review. The contractor shall conduct a kickoff review 60 days after contract award (ACA) to demonstrate an understanding of the work requirements; and conduct management successive reviews starting 180 days ACA and every 180 days thereafter until contract close to review progress of the contractor and subcontractors. Presentations shall be in contractor format with agenda provided 30 days prior to the meeting for Government review and approval. Meeting site shall be mutually agreed upon between the Government and contractor. The contractor shall prepare minutes in contractor format and distribute in electronic format or later than 10 days after completion of the meeting. Exact meeting time, date, and place will be determined by mutual agreement. As part of the initial 60 day Work Kick Off Meeting and subsequently the PMRs, the contractor shall submit an Intergrated Master Schedule per tailored DI-MISC-81183A (Attachment 022), which shall include major or critical subcontractor program activities, key events, and milestones.

16.2 Demil Progress Report. Contractors shall prepare a monthly progress report to include the following information:

Contractor Name Contract Number Item (Nomenclature) Quantity of Rounds on Contract Quantity of Rounds Demilitarized for the Reporting Period (By MIDAS Family) Cumulative Total by MIDAS Family for the Basic/Option Scheduled Completion Date Individual Responsible for the Report Submission Date Results of external reviews, audits, inspections Summary of Closed Disposal Processes - Include Description of each item/com

Summary of Closed Disposal Processes - Include Description of each item/component/material, Closed Disposal Process(es) utilized (e.g. R3, Destructive, Reutilization, Waste Stream Treatment, Landfill) by percentage. Annotate how, and for what purpose, an item/component/material was recycled/reused. Included information on the end-user of the recycled/reused item/component/material.)

The contractor shall submit the Demil Progress Reports in the contractor format by the fifth (5th) day of the following month and repor only the quantity completely demilitarized. Provide this report each month during the entire basic/option performance period(s). See Section I, FAR clause 52.242-2.

17.0 Metal Pallet Return

The Government intends to return metal pallets and metal pallet adapters to the owning Military Service.

17.1 Application: Metal pallets and metal pallet adapters used in the Government delivery of ammunition assets scheduled for demilitarization to CONUS locations. This provision does not apply to pallets delivered OCONUS.

17.2 Process: The contractor shall set aside all metal pallets and metal pallet adapters used in the Government delivery of ammunition assets scheduled for demilitarization and request disposition instructions from the DCMA. The contractor shall coordinate with DCMA to facilitate full truck or railcar loads. Treat pallet return in the same fashion as if it were a supply item FOB origin. I: setting the material aside, the contractor shall only perform temporary storage and assistance to load pallets on designated transportation unless otherwise mutually agreed with the Government. The Government will not require inspection, cleaning, sorting or specialized storage facilities or other handling.

17.3 Abandonment:

(a) Metal pallets and metal pallet adapters may be abandoned in place at any time by written notice of the Procuring Contractin Officer.

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(b) Metal pallets and metal pallet adaptors will be considered abandoned in place if 120 calendar days after contractors notice to DCMA for pickup the Government does not remove the material.

*** END OF NARRATIVE C 002 ***

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Name of Offeror or Contractor: general dynamics ordnance and tactical systems inc.

SECTION E - INSPECTION AND ACCEPTANCE

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402

(EA7001)

Refer to clause HA6025 DFAR clause 246.671 LOCAL MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)

*** END OF NARRATIVE E 001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION F - DELIVERIES OR PERFORMANCE

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in the schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(FA7001)

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
	DFARS		

F-4 52.211-16 VARIATION IN QUANTITY APR/1984 (a) A variation in the quantity of any item called for by this contract will not be delivered unless the variation has been caused by conditions of loading, shipping, or packing, and then only to the extent, if any, specified in paragraph (b) below.

- (b) The permissible variation shall be limited to:
 - 5 percent increase
 - 5 percent decrease

(c) Quantities put on contract for the base year and option years, may vary from assets listed for bidding purposes. The government, in good faith, shall try to keep Dodic mixes pro rata as indicated on asset list and CLIN structure. However, circumstances may require an allowance of 5% variance increase or decrease by Dodic and with in each family.

(End of clause)

(FF7021)

The contractor shall propose a schedule that indicates performance per month for the 12 months following delivery of the assets by each family, including all sites where demilitarization and disposal is performed.

*** END OF NARRATIVE F 001 ***

1. All actions required to effect the movement of ammunition from the proposed places of performance to any revised places of performance, shall be the responsibility of the contractor and shall be executed IAW all applicable Federal, State, and local laws and regulations. The contractor shall comply with DOD 5100.76-M in transit security provisions and route material with a Military Traffic Management Command (MTMC) approved munitions carrier. The contractor may provide routing coordination and employ a freight forwarding operation that will comply with the aforementioned DOD transportation requirements.

3. The contractor shall coordinate this effort with the applicable DCMC office to ensure that the munitions are properly accounted for and adequate records are maintained.

4. The contractor shall comply with all applicable Department of Transportation and Federal, State and local environmental laws and regulations on transporting, storage and treatment of military munitions classified as waste and/or material.

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5. Contractor shall be responsible for any additional transportation, packaging, or storage charges that may have resulted from this change in place of performance.

6. This does not constitute Government acceptance of demil plans and/or revisions resulting from the changes in place of performance.

*** END OF NARRATIVE F 002 ***

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CONTINUATION SHEET

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SECTION G - CONTRACT ADMINISTRATION DAT

	PRON/						JOB			
LINE	AMS CD/		OBLG				ORDER	ACCOUNTI	NG	OBLIGATED
<u>item</u> 5100aa	MIPR H156D200HI 42104100041 A1514041HGHI	AA	<u>STAT</u> 2	<u>ACCO</u> 21	UNTING CLASSIFICATION 52034000051B1B05P421041252G	S28017	<u>NUMBER</u> 5RM068	STATION W52P1J	\$	AMOUNT
5200AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5300AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5400AA	HI56D200HI 42104100041 A1514041HGHI	АА	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5500AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5601AA	HI56D200HI 42104100041 A1514041HGHI	АА	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5602AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5603AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	\$	
5604AA	HI56D200HI 42104100041 A1514041HGHI	AA	2	21	52034000051B1B05P421041252G	S28017	5RM068	W52P1J	Ş	
								TOTAL	\$	
SERVICE NAME	TOTAL	יעם		1000	UNTING CLASSIFICATION		ACCOU STATI	NTING		OBLIGATED
Army	101AL	AA	- RIN	21	52034000051B1B05P421041252G	S28017	W52P1		\$	AMOUNT
								TOTAL	\$	

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

The following Federal Acquisition Regulation (FAR), DoD FAR Supplement clauses and provisions, the full text of which will be made available upon request, are incorporated herein by reference with the same force and effect as if set forth in full text.

The text of the clauses incorporated by reference herein are available from the contract specialist indicated in block 7 of the Standar Form 33 or (as applicable) the contracting officer and will be furnished upon request. Other documents are available as indicated in th schedule.

Any company/individual wishing to purchase a copy of the Federal Acquisition Regulation (FAR), the Army FAR Supplement or the DOD FAR Supplement, may do so from the Superintendent of Documents, US Government Printing Office, Washington DC 20402.

(HA7001)

	Regulatory Cite	Title	Date	
H-1	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000	
H-2	52.242-4558	INSTRUCTIONS FOR PREPARATION AND SUBMISSION OF PRODUCTION PROGRESS	JUN/1996	

LOCAL REPORTS

a. Production Progress Reports shall be prepared in the contractors format. These forms shall be submitted as required for each separate contract item (identified by noun description not by line item number).

b. The form(s) shall be submitted on a monthly basis by the 5th of the month, beginning with the end of the first full month following contract date. In addition, the contractor shall promptly report any delay in the scheduled delivery or completion as soon as known or anticipated. The forms shall be distributed as follows:

ACTIVITY		ADDRESS	NO. OF COPIES	
Purchasing Off	ice (PCO)	See Award Document	1	s.
Administration	Office (ACO)	See Award Document	l	
Production Man	ager	Commander U.S. Army Joint Muniti Command ATTN: SFSJM-CTD Rock Island, IL 61299-		· ·
Project Manage	r	Product Manager - Demil ATTN: SFAE-AMO-JS-D Building 171 Picatinny Arsenal, NJ	1 07806-5000	
(HS6026)		(End of	clause)	
н-3	52.246-4557	MATERIAL INSPECTION AND RE	ECEIVING REPORTS (DD FORM 250)	JAN/1995

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of thi: contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Additionally add a certification statement in Block 23 of the DD250. The statement should read " I certify that the items herein have been subjected to an approved process and inspection by me or by qualified inspectors under my supervision, and contain no material of a hazardous or explosive nature except for (FILL IN SPECIFIC ITEMS /MATERIALS), in which case these items/materials are of known stability or composition and are safe for handling, transportation, storage, and processing" with signature, typed name and title of the contractor official.

LOCAL

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CONTINUATION SHI	ULU I	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD	
Name of Offeror or Contractor: GER	NERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS INC.		·····
end copies to:				
. Demil Team			Commander	
			U.S. Army Joint Mur	nitions Command
			ATTN: SFSJM_CTD Rock Island, IL 612	299-6000
		(End of clause)		
86025)				
H-4 *	** THIS	REFERENCE (HF7020) IS NO LONGER VALID ***		
		ON ON STORAGE AND DISPOSAL OF TOXIC AND HA	ZARDOUS MATERIALS	NOV/1995
5. ANG (.				
		(End of clause)		
IA7200)				
H-6 5101.602-2 A	VAILABIL	ITY OF FUNDS		OCT/2001
AFARS Funds are not presently availab	ble for	this acquisition. No contract award will be	e made until appropr	iated funds are made
vailable from which payment for co				
		(End of clause)		
HD7006)				
	LACE OF	CONTRACT SHIPPING POINT, RAIL INFORMATION		MAY/1993
LOCAL The bidder/offeror is to fill	in the '	Shipped From' address, if different from '	Place of Performance	' indicated elsewhere
this section.				
Shipped From:				
······	-			
	_			
	-			
<u></u>	-			
or contracts involving F.O.B. Orig	gin ship	ments furnish the following rail information	on:	
es Shipping Point have a private				
YES, give name of rail carrier :				
NO, give name and address of new	arest ra	il freight station and carrier serving it:		
ail Freight Station Name and Addre	ess:	- 		
erving Carrier:				

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(End of clause)

(HS7600)

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SECTION I - CONTRACT CLAUSES

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I – 9	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JAN/2005
I-11	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-12	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-13	52.215-8	ORDER OF PRECEDENCE-UNIFORM CONTRACT FORMAT	OCT/1997
I-14	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-15	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2002) - ALTERNATE II	OCT/2001
I-16	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-17	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-18	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-19	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-20	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
1-21	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
1-22	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-23	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN/2000
I-24	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
1-25	52.232-1	PAYMENTS	APR/1984
I-26	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-27	52.232-11	EXTRAS	APR/1984
I-28	52.232-17	INTEREST	JUN/1996
I-29	52.232-18	AVAILABILITY OF FUNDS	APR/1984
1-30	52.232-25	PROMPT PAYMENT	OCT/2003
I-31	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
1-32	52.233-1	DISPUTES	JUL/2002
1-33	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-34	52.236-7	PERMITS AND RESPONSIBILITIES	NOV/1991
I-35	52.242-2	PRODUCTION PROGRESS REPORTS	APR/1991
I-36	52.242-13	BANKRUPTCY	JUL/1995
I-37	52.243-7	NOTIFICATION OF CHANGES	APR/1984
1-38	52.247-63	PREFERENCE FOR U.S FLAG AIR CARRIERS	JUN/2003
1-39	52.248-1	VALUE ENGINEERING (FEB 2000) - ALTERNATE I	APR/1984
I-40	52.249-1	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM)	APR/1984
1-41	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
1-42	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-43	252.203-7001 DFARS	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	MAR/1999
I-44	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-45	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2003
I-46	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-47	252.219-7003 DFARS	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996

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	Regulatory Cite	Title	Date
I-48	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
	DFARS		
I-49	252.223-7003	CHANGE IN PLACE OF PERFORMANCE-AMMUNITION AND EXPLOSIVES	DEC/1991
	DFARS		
I-50	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
	DFARS		
I-51	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	MAY/2004
	DFARS		
I-52	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC	SEP/2004
	DFARS	ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	
I-53	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
	DFARS		
I-54	252.242-7000	POSTAWARD CONFERENCE	DEC/1991
	DFARS		
I-55	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
	DFARS		
I-56	52.219-4	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS	OCT/2004

(c) Waiver of evaluation preference. A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

o Offeror elects to waive the evaluation preference.

(End of clause)

(IF8005)

I-57 OPTION TO EXTEND THE TERM OF THE CONTRACT 52.217-9 (a) The Government may extend the term of this contract by written notice to the Contractor. The Government shall give the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed timeline as indicated in Section B narrative.

(End of Clause)

(IF6066)

T-58 52,222-49 SERVICE CONTRACT ACT - PLACE OF PERFORMANCE UNKNOWN

a. This contract is subject to the Service Contract Act, and the place of performance was unknown when the solicitation was issued. In addition to places or areas identified in wage determinations, if any, attached to the solicitation, wage determinations have also been requested for the following:

See Wage Determination Attachments 009 - 018

The Contracting Officer will request wage determinations for additional places or areas of performance if asked to do so in writing to the offeror.

b. Offerors who intend to perform in a place or area of performance for which a wage determination has not been attached or

MAY/1989

MAR/2000

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requested may nevertheless submit bids or proposals. However, a wage determination shall be requested and incorporated in the resultant contract retroactive to the date of contract award, and there shall be no adjustment in the contract price.

(End of clause)

(IF6500)

I-59 52.243-7 NOTIFICATION OF CHANGES

APR/1984

(a) Definitions."Contracting Officer," as used in this clause, does not include any representative of the Contracting Officer. "Specifically Authorized Representative (SAR)," as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this paragraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within (to be negotiated) calendar days from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Conractor, the notice shall state-

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by paragraph (b) of this clause, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in paragraph (b) of this clause, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within (to be negotiated) calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance; or 4) In the event the Contractor's notice information is inadequate to make a decision under paragraphs (d) (1), (2), or (3) of this clause, advise the Contractor what additional information is required, and establish the date by

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which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustments.

(1) If the Contracting Officer confirms that Government conduct effected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

- (i) In the contract price or delivery schedule or both; and
- (ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in paragraphs (b) and (c) of this clause.

Note: The phrases "contract price" and "cost" wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

(End of clause)

(IF6250)

I-60 252.223-7007 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES SEP/1999 DFARS

***(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE NATIONAL STOCK NUMBER SENSITIVITY/CATEGORY

The sensitivity/category can be found as attachment 008.

(End of clause)

(IA6200)

I-61 52.245-2 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (MAY 2004) - ALTERNATE I APR/1984 (DEVIATION)

(g) (6) The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for the continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement in accordanace with FAR part 45.

(End of clause)

(IF7109)

I-62 52.245-9 USE AND CHARGES (DEVIATION) (a) Definitions. As used in this clause--

"Acquisition cost" means the acquisition cost recorded in the contractor's property control system or, in the absence of such record, the value attributed by the Government to a government property item for purposes of determining a reasonable rental

APR/1984

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charge.

"Government property" means property owned or leased by the Government.

"Real property" means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing special tooling, special test equipment, or equipment.

Rental period" means the calendar period during which government property is made available for commercial purposes.

"Rental time" means the number of hours, to the nearest whole hour, rented property is actually used for commercial purposes. It includes time to set up the property for such purposes, perform required maintenance, and restore the property to its condition prior to rental (less normal wear and tear).

(b) General.

(1) Rental requests must be submitted to the administrative Contracting Officer, identify the property for which rental is requested, propose a rental period, and calculate an estimated rental charge by using the Contractor's best estimate of rental time in the formulae described in paragraph (c) of this clause.

(2) The Contractor shall not use government property for commercial purposes, including Independent Research and Development, until a rental charge for real property, or estimated rental charge for other property, is agreed upon. Rented property shall be used only a noninterference basis.

- (c) Rental Charge.
- (1) Real property and associated fixtures.

(i) The Contractor shall obtain, at its expense, a property appraisal from an independent licensed, accredited, or certified appraiser that computes a monthly, daily, or hourly rental rate for comparable commercial property. The appraisal may be eused to compute rentals under this clause throughout its effective period or, if an effective period is not stated in the appraisal, for one year following the date the appraisal was performed. The Contractor shall submit the appraisal to the administrative Contracting Officer at least 30 days prior to the date the property is needed for commercial use. Except as provvided in paragraph (c)(1)(iii) of this clause,, the administrative Contracting Officer shall use the appraisal rental rate to determine a reasonable rental charge.

(ii) Rental charges shall be determined by multiplying the rental time by the appraisal rental rate expressed as a rate per hour. Monthly or daily appraisal rental rates shall be divided by 720 or 24, respectively, to determine an hourly rental rate.

(iii) When the administrative Contracting Officer has reason to believe the appraisal rental rate is not reasonable, he or she shall promptly notify the Contractor and provide his or her rationale. The parties may agree on an alternate means for computing a reasonable rental charge.

(2) Other government property. The Contractor may elect to calculate the final rental charge using the appraisal method described in paragraph (c)(1) of this clause subject to the constraints therein or the following formula in which rental time portions of hours rounded to the next higher hour--

Rental charge = (Rental Time in hours) (.02 per month) (Acquisition Cost)/720 hours per month

(3) Alternate methodology. The Contractor may request consideration of an alternate basis for computing the rental charge if it considers the monthly rental rate or a time-based rental unreasonable or impractical.

(d) Rental payments.

(1) Rent is due at the time and place specified by the Contracting Officer. If a time is not specified, the rental is due 60 days following completion of the rental period. The Contractor shall calculate the rental due, and furnish records or other supporting data in sufficient detail to permit the administrative Contracting Officer to verify the rental time and computation. Unless otherwise permitted by law, payment shall be made by check payable to the Treasurer of the United States and sent to the contract administration office identified in this contract or by electronic funds transfer to that office.

(2) Interest will be charged if payment is not made by the specified payment date or, in the absence of a specified date, the 61st day following completion of the rental period. Interest will accrue at the "Renegotiation Board Interest Rate" (published in the Federal Register semiannualy on or about January 1st and July 1st) for the period in which the rent is due.

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(3) The Government's acceptance of any rental payment under this clause, in whole or in part, shall not be construed as a waiver of relinquishment of any rights it may have against the Contractor stemming from the Contractor's unauthorized use of government property or any other failure to perform this contract according to its terms.

(e) Use revocation. At any time during the rental period, the Government may revoke commercial use authorization and require the Contractor, at the Contractor's expense, to return the property to the Government, restore the property to its prerental condition (less normal wear and tear), or both.

(f) Unauthorized use. The unauthorized use of government property can subject a person to fines, imprisonment, or both, under 18 U.S.C. 641.

(End of clause)

(IF7007)

I-63 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984 (a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(TE7016)

I-64 252 243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT MAR/1998 DEARS

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

> I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

> > (Official's Name)

(Title)

(End of clause)

(IA7035)

* * *

I-65 52.201-4500 AUTHORITY OF GOVERNMENT REPRESENTATIVE LOCAL

The Contractor is advised that contract changes, such as engineering changes, will be authorized only by the Contracting Officer or his representative in accordance with the terms of the contract. No other Government representative, whether in the act of technical supervision or administration, is authorized to make any commitment to the Contractor or to instruct the Contractor to perform or terminate any work, or to incur any obligation. Project Engineers, Technical Supervisors and other groups are not authorized to make or otherwise direct changes which in any way affect the contractual relationship of the Government and the Contractor.

(End of clause)

FEB/1993

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(IS7025)

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST A001			
Exhibit B	CONTRACT DATA REQUIREMENTS LIST A002			
Exhibit C	CONTRACT DATA REQUIREMENTS LIST A003			
Attachment 001	SMALL BUSINESS UTILIZATION FORM		001	
Attachment 002	PRAG FORM 1 LISTING OF RELEVANT CONTRACT EXPERIENCE		001	
Attachment 003	PRAG FORM 2 CONTRACT REFERENCES		002	
Attachment 004	PRAG FORM 3 SUMMARY OF NON COMPLIANCES		001	
Attachment 005	PRAG FORM 4 STANDARD FORM (SF) 294		003	
Attachment 006	PRAG FORM 5 PAST PERFORMANCE QUESTIONNAIRE		003	
Attachment 007	DELETED BY AMD 0002			
Attachment 008	SECURITY CLASSIFICATION EXCEL SPREADSHEET			
Attachment 009	WAGE DETERMINATIONS CLARK IND	30-SEP-2004		
Attachment 010	WAGE DETERMINATIONS DES MOINES COUNTY IA	30-SEP-2004		
Attachment 011	WAGE DETERMINATIONS JASPER COUNTY, MO	30-SEP-2004		
Attachment 012	WAGE DETERMINATIONS MARTIN, IND	30-SEP-2004		
Attachment 013	WAGE DETERMINATIONS MCKINLEY, NM	30-SEP-2004		
Attachment 014	WAGE DETERMINATIONS NEW YORK, NY	30-SEP-2004		
Attachment 015	WAGE DETERMINATIONS PINELLAS, FL	30-SEP-2004		
Attachment 016	WAGE DETERMINATIONS PITTSBURG, OK	30-SEP-2004		
Attachment 017	WAGE DETERMINATIONS SAN DIEGO, CA	30-SEP-2004		
Attachment 018	WAGE DETERMINATIONS WEST VIRGINIA	30-SEP-2004		
Attachment 019	DOCUMENT SUMMARY LIST			
Attachment 020	AMMUNITION DEMIL AND DISPOSAL PLAN DI-SAFT-81640			
Attachment 021	TEST / INSPECTION REPORT DID OT-90-12016			
Attachment 022	INTERGRATED MASTER SCHEDULE DID			
Attachment 023	ASSET LISTING FOR DEMILITARIZATION - BOMBS	08-OCT-2004		
Attachment 024	ASSET LISTING FOR DEMILITARIZATION - CBU	08-OCT-2004		
Attachment 025	ASSET LISTING FOR DEMILITARIZATION - ICM	08-OCT-2004		
Attachment 026	ASSET LISTING FOR DEMILITARIZATION - PROP CHARGES	08-OCT-2004		
Attachment 027	DELETED By AMD 0002			
Attachment 028	ASSET LISTING FOR DEMILITARIZATION - EXPLOSIVE D	08-OCT-2004		
Attachment 029	ASSET LISTING FOR DEMILITARIZATION - REVISED PYROS	23-NOV-2004		
Attachment 030	REVISED PRICING EXCEL SPREADSHEET	23-NOV-2004		
Attachment 031	QUESTIONS AND ANSWERS	08-DEC-2004		
Attachment 032	QUESTIONS AND ANSWERS #2	20-DEC-2004	002	
Attachment 033	ASSET LISTING FOR DEMIL PRYOS REVISED	20-DEC-2004	006	
Attachment 034	QUESTIONS AND ANSWERS #3	14-JAN-2005	002	
Attachment 036	PRICING EXCEL SPREADSHEET REV#2	24-JAN-2005		
Attachment 037	QUESTIONS AND ANSWERS 4	25-JAN-2005	002	
Attachment 038	PRICING SPREADSHEET REVISION 3	25-JAN-2005		

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b. Due to DCMA internal organizational realignment actions, the contract administration office is hereby changed for the contractors listed on page 2.

Except as provided herein, all terms and conditions of the document r	eferenced in item 9A c	or 10A,	as heretofore changed, remains unchanged and in fu	Ill force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or print)
		DIA	NE WHEELER Administrative Contra	cting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u> </u>
NSN 7540 - 01 - 152 - 8070 PREVIOUS EDITION UNUSABLE			STANDARD FOR Prescribed by GSA FAR (48 CFR) 53.243	VI 30 (REV. 10-83)

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A Reference. DCMA General Order	FY-40-H09, dated 44 Mah	shī 2010.	
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PAGE 2 OF 2

FROM: S3403A DCMA Munitions & Support Systems Springfield Ammunition Group Building 1 ARDEC Picatinny Arsenal, NJ 07806

TO: S1109A

DCMA St. Petersburg Gadsden Bldg., Suite 200 9549 Koger Blvd St. Petersburg, FL 33702

C. The payment office is changed:

FROM:	HQ0337	TO:	HQ0338
	DFAS Columbus Center		DFAS Columbus Center
	DFAS-CO/North Entitlement		DFAS-CO/South Entitlement
	P.O. Box 182266		P.O. Box 182264
	Columbus, OH 43218-2266		Columbus, OH 43218-2264

NOTE: For contracts which cite other than the "from" pay office above (i.e. not paid by MOCAS), the pay office remains unchanged and only the administration office is changed

0A2Z8	0F875
DSE, INC	GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC
5201 S WESTSHORE BLVD	11399 16TH CT N STE 200
TAMPA, FL 33611	ST PETERSBURG, FL 33716

1PHM4	1SJ59
JKS INDUSTRIES, INC	ELITE CNC MACHINING, INC
2701 COZART ROAD	12399 BELCHER RD S STE 130
MULBERRY, FL 33860	LARGO, FL 33773

1WP58	41FE9
TARGET RESEARCH LLC	GTI SYSTEMS, INC
4823 EBBTIDE LN #102	1250 HOBBS RD
PORT RICHEY, FL 34668	AUBURNDALE, FL 33823

4A902	4DHW8
MARTIN ELECTRONICS, INC	BULOVA TECHNOLOGIES ORDNANCE SYSTEMS LLC
10625 PUCKETT ROAD	125 SOUTH EAST SWISHER ROAD
PERRY, FL 32348	MAYO, FL 32066

5D079	
ST. MARKS POWDER, INC.	
7121 COASTAL HWY	
CRAWFORDVILLE, FL 3232	7

						ENCLOSURE 1	
Contract #	Order #	Mod #	Kt Effective Date	Kt Issued By	CAGE	Contractor	Pay Ofc
W52P1J05C0036		ARZ997	29-Apr-05	W52P1J	0A2Z8	DSE INC.	HQ0338
W52P1J10C0014		ARZ999	18-Feb-10	W52P1J	0A2Z8	DSE INC.	HQ0338
DAAA0994C0555		ARZ988	23-Sep-94	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAA0999D0004	0001	AU	12-May-99	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAA0999D0004		ARZ994	7-Dec-01	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAA2189C0094		ARZ990	12-Jul-89	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3000C1043		ARZ995	29-Mar-00	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3001C1045		ARZ996	26-Jan-01	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3001C1090		ARZ996	21-Aug-01	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002C1073		ARZ997	19-May-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002C1109		ARZ997	29-Jul-02	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0001	AX	30-May-02	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0002	AX	23-Aug-02	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0003	AX	19-Dec-02	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	, HQ0338
DAAE3002D1015	0004	AX	28-Feb-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0005	AX	28-Aug-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0006	AX	16-Dec-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0007	AX	18-Dec-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0008	AX	14-Jan-04	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0009	AX	24-Mar-04	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0010	AX	3-Jun-04	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0011	AX	27-Jul-04	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0012	AX	27-Aug-04	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0013	AX	11-Jan-05	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0014	AX	17-Feb-05	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015	0015	AX	28-Mar-05	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3002D1015		ARZ997	26-May-02	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3003C1105		ARZ996	20-Jun-03	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3095C0086		ARZ992	8-Jun-95	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
DAAE3097C1007		ARZ993	19-Dec-96	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338

						ENCLOSURE 1	
Contract #	Order #	Mod #	Kt Effective Date	Kt Issued By	CAGE	Contractor	Pay Ofc
DAAE3099C1049		ARZ994	16-Feb-99	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0001	AY	21-Mar-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0003	AZ	19-Jun-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0004	AZ	12-Oct-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0005	AZ	12-Oct-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0007	AZ	20-Nov-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0008	AZ	6-Dec-07	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0009	AZ	10-Jan-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0010	AZ	18-Jan-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0011	AZ	28-Mar-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0012	AZ	23-May-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0013	AZ	6-Aug-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	+ HQ0338
M6785405D6014	0014	AZ	8-Aug-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0015	AZ	19-Sep-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0016	AZ	19-Nov-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0017	AZ	29-Dec-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0018	AZ	1-Oct-08	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0019	AZ	22-May-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0020	AZ	22-Jun-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0021	AZ	10-Jul-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0022	AZ .	24-Jul-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0023	AZ	1-Oct-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0024	AZ	29-Sep-09	M67854	0F875	GENERAL DYNAMICS ORDNANCE	. HQ0338
M6785405D6014	0025	AZ	1-Jan-10	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	0026	AZ	22-Mar-10	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014	WT01	AZ	19-Sep-08	S3403A	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
M6785405D6014		ARZ997	10-Nov-04	M67854	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
N0001906C0125		ARZ998	28-Sep-06	N00019	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
N0016406C4238		ARZ998	26-Apr-06	N00164	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN05C0609		ARZ998	6-Sep-05	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338

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				1		ENCLOSURE 1	
Contract #	Order #	Mod #	Kt Effective Date	Kt Issued By	CAGE	Contractor	Pay Ofc
W15QKN06C0065		ARZ998	28-Dec-05	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06C0210		ARZ998	22-Sep-06	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0003	AY	31-Oct-06	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0004	AY	9-Nov-06	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0006	AY	11-Dec-06	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0007	AZ	27-Jun-07	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0008	AZ	9-Jul-07	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0009	AZ	25-Sep-07	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0010	AZ	25-Sep-07	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0012	AZ	6-Mar-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0013	AZ	30-Apr-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0014	AZ	18-Aug-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0015	AZ	25-Jul-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0016	AZ	19-Aug-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0017	AZ	20-Nov-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0018	AZ	6-Mar-09	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0019	AZ	24-Sep-09	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012	0020	AZ	3-Feb-10	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN06D0012		ARZ998	26-Jun-06	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN08C0429		ARZ999	30-Jul-08	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN09C0055		ARZ998	16-Apr-09	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W15QKN10C0051		ARZ999	27-Jan-10	W15QKN	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W31P4Q04CR185		ARZ997	2-Mar-04	W31P4Q	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J04C0030		ARZ996	17-Feb-04	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05C0075		ARZ996	19-Aug-05	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05C0080		ARZ997	30-Aug-05	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002	0001	AX	23-Aug-05	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002	0002	AY	27-Feb-06	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002	0003	AY	30-Jan-07	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002	0004	AY	15-Feb-08	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338

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Contract #	Order #	Mod #	Kt Effective Date	Kt Issued By	CAGE	Contractor	Pay Ofc
W52P1J05G0002	0005	AZ	26-Mar-09	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002	0006	AZ	10-May-10	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0002		ARZ996	23-Aug-05	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0004	0005	AY	14-Oct-08	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0004	0006	AZ	11-Sep-09	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J05G0004		ARZ997	20-Oct-05	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J06C0044		ARZ998	26-Sep-06	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J08C0010		ARZ998	27-Mar-08	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52P1J09C0061		ARZ999	25-Sep-09	W52P1J	0F875	GENERAL DYNAMICS ORDNANCE	¹ HQ0338
W900KK07C0003		ARZ998	27-Sep-07	W900KK	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0001	AX	14-Apr-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0002	AX	23-Apr-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0003	AX	18-May-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0004	AX	28-Jul-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0005	AX	22-Sep-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	8000	AX	20-Dec-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0009	AX	10-Mar-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0011	AX	18-Apr-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0012	AX	31-Mar-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0013	AX	27-Jun-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0014	AX	27-Sep-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0015	AX	30-Nov-05	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0018	AY	17-May-06	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0020	AZ	27-Sep-07	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004	0021	AZ	28-Sep-07	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB04D0004		ARZ997	2-Feb-04	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB09C0097		ARZ999	29-Jul-09	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W91CRB09C0125		ARZ999	11-Aug-09	W91CRB	0F875	GENERAL DYNAMICS ORDNANCE	HQ0338
W52H0905D0205	0006	AZ	19-Oct-09	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52H0905D0205		ARZ998	29-Jul-05	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338

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		T		T		ENCLOSURE 1	
Contract #	Order #	Mod #	Kt Effective Date	Kt Issued By	CAGE	Contractor	Pay Ofc
W52H0905D0341	0001	AY	5-Oct-05	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52H0905D0341	0005	AZ	30-Jul-09	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52H0905D0341	0006	AZ	18-Nov-09	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52H0905D0341		ARZ998	5-Oct-05	W52H09	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52P1J04C0076		ARZ997	29-Jun-04	W52P1J	1PHM4	JKS INDUSTRIES INC.	HQ0338
W52P1J06C0017		ARZ997	27-Mar-06	W52P1J	1PHM4	JKS INDUSTRIES INC.	HQ0338
SP045004D5762		ARZ998	6-Feb-04	SP0400	1SJ59	ELITE CNC MACHINING INC.	SL4701
SPM45004D5762	0009	AZ	29-Nov-07	SPM400	1SJ59	ELITE CNC MACHINING INC.	SL4701
SPM45004D5762		ARZ998	6-Feb-04	SPM400	1SJ59	ELITE CNC MACHINING INC.	SL4701
W52H0905D0283	0003	AZ	31-Oct-09	W52H09	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W52H0905D0283		ARZ998	30-Nov-05	W52H09	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W52P1J06C0018		ARZ998	27-Mar-06	W52P1J	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W52P1J09C0044		ARZ999	2-Sep-09	W52P1J	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ05D0425	0002	AZ	23-Oct-07	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ05D0425	0003	AZ	27-May-08	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ05D0425	0004	AZ	8-Jun-09	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ05D0425		ARZ001	1-Aug-05	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ06D0353	0003	AZ	8-Apr-08	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ06D0353	0004	AZ	1-Dec-08	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ06D0353		ARZ998	15-Sep-06	W58RGZ	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W58RGZ08P0288		ARZ999	3-Mar-08	SPRRA1	1SJ59	ELITE CNC MACHINING INC.	HQ0338
W15QKN04C1083		ARZ998	15-Apr-04	W15QKN	1WP58	TARGET RESEARCH LLC	HQ0338
W52H0909D0066	0001	AY	31-Dec-08	W52H09	41FE9	GTI SYSTEMS INC.	HQ0338
W52H0909D0066		ARZ998	31-Dec-08	W52H09	41FE9	GTI SYSTEMS INC.	HQ0338
W52P1J09C0042		ARZ999	1-Sep-09	W52P1J	41FE9	GTI SYSTEMS INC.	HQ0338
W52P1J09C0043		ARZ999	2-Sep-09	W52P1J	41FE9	GTI SYSTEMS INC.	HQ0338
W52P1J10C0012		ARZ999	23-Jan-10	W52P1J	41FE9	GTI SYSTEMS INC.	HQ0338
N0010407CK911		ARZ999	7-Jun-07	N00104	4A902	MARTIN ELECTRONICS INC.	HQ0338
N0010409CK903		ARZ999	13-Mar-09	N00104	4A902	MARTIN ELECTRONICS INC.	HQ0338
N0010410CK903		ARZ999	9-Apr-10	N00104	4A902	MARTIN ELECTRONICS INC.	HQ0338

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Contract #	Ord	er #	Mod #	Kt Effective Date	Kt Issued By	CAG	E	Contractor	Pay Ofc
W15QKN10D0011			ARZ999	3-May-10	W15QKN	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J04D3008	009	0	AZ	27-Dec-07	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J04D3008	009	1	AZ	31-Mar-08	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J04D3008			ARZ998	5-Aug-04	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05C0050			ARZ998	24-Jun-05	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05C0084			ARZ998	26-Sep-05	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05D0039	000	3	AY	20-Dec-06	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05D0039	000	4	AZ	29-Jan-08	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05D0039	000	5	AZ	14-Jan-09	W52P1J	4A90	2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J05D0039			ARZ998	27-Sep-05	W52P1J	4A90	12	MARTIN ELECTRONICS INC.	HQ0338
W52P1J07C0029			ARZ999	30-Apr-07	W52P1J	4A90)2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J09C0046			ARZ999	28-Aug-09	W52P1J	4A90)2	MARTIN ELECTRONICS INC.	HQ0338
W52P1J09C0059			ARZ999	29-Sep-09	W52P1J	4A90)2	MARTIN ELECTRONICS INC.	HQ0338
N0010408CK016			ARZ996	13-Nov-07	N00104	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014	000	1	AW	12-May-06	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014	000	2	AX	8-Sep-06	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014	000	3	AX	20-Aug-07	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014	000	4	AX	25-Sep-07	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014	000	5	AX	26-Sep-07	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J06D0014			ARZ996	12-May-06	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J09D0066	000	1	AZ	28-Sep-09	W52P1J	4DHV	V8 .	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J09D0066	000	2	AZ	28-Sep-09	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W52P1J09D0066			ARZ999	28-Sep-09	W52P1J	4DHV	V8	BULOVA TECHNOLOGIES ORDNANCE	HQ0338
W15QKN06C0001			ARZ997	30-Jan-06	W15QKN	5D07	'9	ST. MARKS POWDER INC.	HQ0338
W52P1J09C0024			ARZ999	5-Jun-09	W52P1J	5D07	'9	ST. MARKS POWDER INC.	HQ0338

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AMENDMENT (10N/MODIFIC 1977	N OF CONTE	ACT	1. Contract I		Page 1 Of 3
		ION/MODIFICATIO		_	Firm-Fixed-	and the second se	o. (If applicable)
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P00001		Cede W52P1J	7. Administered By	_	then item 6)	L	Code \$110
HQ AFSC			DONA ST PETH				•
AMSPS-CCA-R		1	GADSDEN BLDG		200		
ROCK ISLAND, IL (9549 KOGER BI ST PETERSBURG		33702-2455		
BLDGS 350 L 390	11239-0300						
	Harl . Kastel I Cous . Ai	NY.NIL	54	CD C	PAS NONE	AD	P PT HQ0338
Name And Address O	f Contractor (No., Str	oet, City, County, State and	Zip Code)		9A. Amendman	at Of Solicitati	on No.
	ORDNANCE AND TACT	ICAL SYSTEMS INC.					
11399 16TH COURT SUITE 200	NORTH				98. Dated (See	Item 11)	
SAINT PETERSBURG,	, PL 33716-3807			\vdash			
					10A. Modificat	ies Of Costra	cuurser No.
					W52P1J-05-C-	0075	
	arge Susiness Perfo	orming in U.S.		.	10B. Dated (Se	e Item 13)	
ode OP875	Facility Cade				2005AUG18	<u> </u>	
		HIS ITEM ONLY APPLIE					
The above aumbers		ded as set forth in item 14. 1	The hour and date sp	ecifiet (or receipt of Off	ers .	
offer submitted; or (c) ACKNOWLEDGMEI SPECIFIED MAY RE	NT TO BE RECEIVE	telegram which includes a ro D AT THE PLACE DESIGN N OF YOUR OFFER. If by provided each telegram or le	sference to the sellest IATED FOR THE R virtue of this amend	ntion an ECEIP1 Intent yo	d amendment a OF OFFERS P a desire to chan	RIOR TO TH	E HOUR AND DATE
opening hour and date	e specified.						
Accounting And App NO CHANGE TO OBLI	GATION DATA	12100/					
KIND HOD CODE: A	13. THIS	ITEM ONLY APPLIES TO It Medifies The Contract				ERS	
	order is Issued Pursua Order No. In Item 10/				The Ch	inges Set Fort	a in item 14 Are Made in
		r is Medified To Reflect The be Anthority of FAR 43.103		naûm (n	ich as changes is	paying office	, appropriation data, stc.)
	ntal Agreement Is Eat	ered Inte Pursuant To Auth	erity Of:				
C. This Supplement							
	type of modification a	nd authority)					
] D. Other (Specify IMPORTANT: Cer	stractor 🗗 is not,	nd sutherity)				ples to the los t matter when	
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2. Amendment/Modification No.	CATION/MODIFICAT	4. Requisition/Purchase R	Firm-Fixed-	Price	Page 1 Of . (If applicable)	- -
P00001	20050CT25	SEE SCHEDULE			(· · · · · · · · · · · · · · · · · ·	
6. Issued By	Code w52P1J	7. Administered By (If oth	er than Item 6)		Code	S110
HQ AFSC AMSFS-CCA-R KEVIN KASTELIC (309)782-6754 ROCK ISLAND, IL 61299-6500	L	DCMA ST PETERSBURG GADSDEN BLDG., SU 9549 KOGER BLVD ST PETERSBURG, FL	сте 200			L
BLDGS 350 & 390 EMAIL: KEVIN.MICHAEL.KASTELIC@	US.ARMY.MIL	SCD c	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No	., Street, City, County, State an	d Zip Code)	9A. Amendmen	nt Of Solicitation	on No.	
GENERAL DYNAMICS ORDNANCE AND 11399 16TH COURT NORTH SUITE 200	TACTICAL SYSTEMS INC.		9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-380	7	X	10A. Modificat	ion Of Contra	ct/Order No.	
			W52P1J-05-C-	0075		
- TYPE BUSINESS: Large Business	Performing in U.S.		10B. Dated (Se	e Item 13)		
Code OF875 Facility Code	2		2005AUG18			
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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) NORM BROWN NORMAN. BROWN10US. ARMY. MIL (309)782-3709			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)	· · ·	By /SIGNED/ (Signature of Contract			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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,	CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 2 of 3
	CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00001	
N	ame of Offeror or Contractor: GENERAL DYN	MAMICS ORDNANCE AND TACTICAL SYSTEMS INC	n n	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is incorporation of revised quantities for 105/155MM Illumination and Photo Flash. The revised listing is incorporated as Attachment 039 to the contract. This change is incorporated at no cost to either party.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN w52P1J-05-C-0075 MOD/A Page 3 of 3

MOD/AMD P00001

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 039	REVISED ASSETS 105/155MM AND PHOTO FLASH	23-SEP-2005	3	DATA

	ATION/MODIFICATI	ION OF CONTE	RACT	1. Contract Firm-Fixed		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Re			No. (If applicable)
P00002	2006MAR06	SEE SCH	EDULE			
6. Issued By	Code W52P1J	7. Administered By	(If othe	r than Item 6)		Code
HQ AFSC		DCMA ST PETE	RSBURG			
AMSFS-CCA-R		GADSDEN BLDG		FE 200		
RYAN LARRISON (309)782-6214 ROCK ISLAND, IL 61299-6500		9549 KOGER B ST PETERSBUR		33702-2455		
BLDGS 350 & 390						
EMAIL: RYAN.LARRISON@US.ARMY.MI	L		CD C	PAS NONE	۸D	РРТ нооззв
8. Name And Address Of Contractor (No.	, Street, City, County, State and			9A. Amendme		· · · · · · · · · · · · · · · · · · ·
GENERAL DYNAMICS ORDNANCE AND T	ACTICAL SYSTEMS INC.	-		4		
11399 16TH COURT NORTH				9B. Dated (See	Item 11)	
SUITE 200				D. Dated (See	11cm 11/	
SAINT PETERSBURG, FL 33716-3807			X	10A. Modifica	tion Of Contra	act/Order No.
			<u> </u>	W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business P	erforming in U.S.			10B. Dated (Se	e Item 13)	······································
Code 0F875 Facility Code		-]	2005AUG18		
	11. THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF §	SOLICITATION	IS	
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15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting STEVE HERMAN STEVE.HERMAN@US.ARMY.MIL (309	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting)	2006MAR06
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITA	N/MODIFICAT	ION OF CONTRA	CT 1. Contract	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	e Req No.	5. Project No. (If applicable)
P00002		SEE SCHEDU	LE	
6. Issued By	Code W52P1J	7. Administered By (If	other than Item 6)	Code S1109A
HQ AFSC	•	DCMA ST PETERSE	BURG	
AMSFS-CCA-R		GADSDEN BLDG.,	SUITE 200	
RYAN LARRISON (309)782-6214		9549 KOGER BLVE		
ROCK ISLAND, IL 61299-6500		ST PETERSBURG,	FL 33702-2455	
BLDGS 350 & 390 EMAIL: RYAN.LARRISONQUS.ARMY.MIL		SCD		4 DD DD 1100000
9 Name A. I.A.H. C. Carta A. (No. Star	A City County Ct 4			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	YA. Amendme	nt Of Solicitation No.
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
11399 16TH COURT NORTH			9B. Dated (See	Item 11)
SUITE 200				
SAINT PETERSBURG, FL 33716-3807		Π	x 10A. Modificat	ion Of Contract/Order No.
				0075
TYPE BUSINESS: Large Business Perfo	rming in U.S.			
Code 0F875 Facility Code		· · · · · · · · · · · · · · · · · · ·	10B. Dated (Se 2005AUG18	e Rem 15)
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS		 S
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or (ACKNOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If req ACRN: AB NET INCREASE:	ndment prior to the hour ing copies of elegram which includes a O AT THE PLACE DESIC N OF YOUR OFFER. If rovided each telegram or	and date specified in the s of the amendments: (b) B reference to the solicitati NATED FOR THE REC by virtue of this amendme	solicitation or as ame y acknowledging rece on and amendment n EIPT OF OFFERS F ent you desire to chan	aded by one of the following methods: ipt of this amendment on each copy of the umbers. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE ge an offer already submitted, such
KIND MOD CODE: G	TEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Describe		DERS
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A			The Ch	anges Set Forth In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (such as changes i	n paying office, appropriation data, etc.)
X C. This Supplemental Agreement Is Ente	ered Into Pursuant To Au	thority Of: FAR 52.216	-18 & 52.216-19, 5	2.217-7
D. Other (Specify type of modification and	ad authority)			
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retur	n c	opies to the Issuing Office.
14. Description Of Amendment/Modification (O				ct 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) Thomas W. Gleason Director of	Contracts	16A. Name And Title Of Contracting Offic STEVE HERMAN STEVE.HERMANGUS.ARMY.MIL (309)782-	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By	16C. Date Signed
(Signature of person/authorized to sign)		(Signature of Contracting Office	r)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-10		NDARD FORM 30 (REV. 10-83) cribed by GSA FAR (48 CFR) 53.243

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CONTINUATION CHEET	Reference No. of Document Be	ing Continued	Page 2 of 6
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00002	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	ic.	
CTION A - SUPPLEMENTAL INFORMATION The purpose of this modification is to ir	crease the quantities from the orgina	al basic contract to the ma	axímum allowable ran
orth under this contract, to modify the bas	se and option year periods to be consi	istent with the solicitation	on, and to add FAR (

2. This modification is based on a bilateral agreement as defined by FAR 43.103 (a).

3. Amend the chart on page 2 of the basic contract to reflect to following changes:

Table:

Ordering Period Start and End

Basic Award Date September 30, 2005

Option #1 FY06 Oct. 1, 2005 through Sept. 30, 2006 Option #2 FY07 Oct. 1, 2006 through Sept. 30, 2007 Option #3 FY08 Oct. 1, 2007 through Sept. 30, 2008 Option #4 FY09 Oct. 1, 2008 through Sept. 30, 2009

4. Order the following quantities from the base year low range with a total value of **constants**

Item Increase Quantity

Propelling Charges	, 15,137	- 1957
Bombs	1,003	
ICMs	2,850	
Explosive D	1,750	
Cluster Bomb Units	219	
Pyrotechnics Flare	5,728	
Pyrotechnics Mortars and Grenades	s 13,490	
Pyrotechnics 105mm and 155mm	1,914	
Pyrotechnics Photoflash	3,026	

5. Order the following quantities from the base year high range with a total value of the second

Propelling Charges	< 86,207	-1307
Bombs	5,711	
ICMs	16,234	
Explosive D	9,961	
Cluster Bomb Units	1,250	
Pyrotechnics Flare	32,617	
Pyrotechnics Mortars and Grenades	76,781	
Pyrotechnics 105mm and 155mm	10,888	
Pyrotechnics Photoflash	17,223	

6. The combine total for the high and low range is

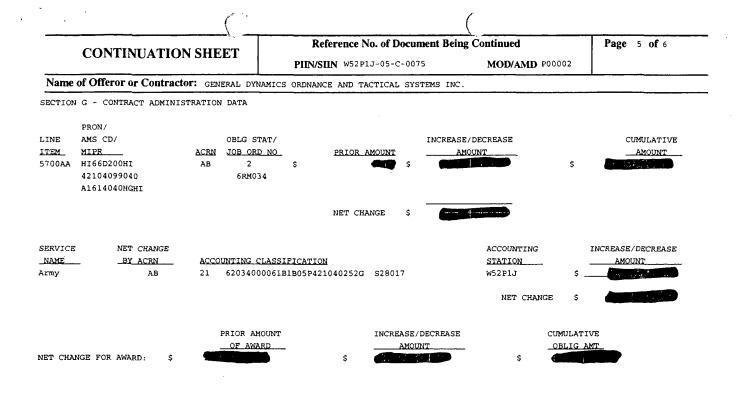
Add Clauses 52.216-18 Ordering and Ordering Limitations. 52.216-19.
 Add Clause 52.217-7 Option for increased quantity spearately price items

8. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 014 ***

CONT	INUATION SHEET	Reference No. of IN/SIIN W52P1J-05		ig Continue MOD/AMI		Page	e 3 of 6
Jame of Offer	ror or Contractor: general dynamics ori						
		DNANCE AND TACTICA				CTP	
ITEM NO	SUPPLIES/SERVICES		QUANTIT	Y UNIT	UNIT PRI		AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND	PRICES/COSTS					1
5700	SECURITY CLASS: Unclassified						
5700AA	SERVICES LINE ITEM					\$	
•							
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AMD: 02	ACRN: AB					
	AMS CD: 42104099040	ACM. AD					
	(End of narrative B	001)					
	Basic quantity increase are li	sted as follow fo	the Basic Co	ntract for	the Low Ban	de ·	
						.g	
	Item	Increase Qua	ntity				
	Propelling Charges	- 15,137					
	Bombs	1,003					
	ICMS	2,850					
	Explosive D	1,750				Į	
	Cluster Bomb Units	219				l l	
	Pyrotechnics Flare Pyrotechnics Mortars and Grenad	5,728					
	Pyrotechnics 105mm and 155mm	1,914					
	Pyrotechnics Photoflash	3,026					
	Basic quantity increase are lis	sted as follow for	r the Basic Co	ntract for	the High Ra	nge:	
	Item	Increase Qua	ntity				
	Propelling Charges	86,207					
	Propelling Charges Bombs	86,207 5,711	1				
	ICMS	16,234					
	Explosive D	9,961					
	Cluster Bomb Units	1,250				1	
	Pyrotechnics Flare	32,617				1	
	Pyrotechnics Mortars and Grenad Pyrotechnics 105mm and 155mm						
	Pyrotechnics Photoflash	10,888 17,223					
		1,1000					
	(End of narrative BC	102)	1				
	Transation and Property						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: 0	rigin	1				
:							
	Deliveries or Performance DLVR SCH PE	RF COMPL					
		DATE	1			1	
		-SEP-2008					
						1	

	TION SHEET	PIIN/SIIN W5		Continue IOD/AMI		Page	4 of 6
ame of Offeror or C	ontractor: GENERAL DYN SUPPLIES/SE	and the second se	TACTICAL SYSTEMS INC. QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
		No. of a state					
		•					
						1	
							۰.



	Reference No. of Document Be	ing Continued	Page 6 of 6
CONTINUATION SHEET	PIIN/SIIN w52P1J-05-C-0075	MOD/AMD P00002	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	c.	
SECTION I - CONTRACT CLAUSES			
For Local Clauses See: http://www.afsc.army.	.mil/ac/aais/ioc/clauses/index.htm		
Status_ Regulatory Cite	P N/ble		Date
glatus negatalury crea			Date
I-1 CHANGED 52.216-18 ORDERING			OCT/1995
a) Any supplies and services to be fur) and and services to be fur orders by individuals or activities designat			
periods.	ted in the schedule. Such orders may	be issued from designated	ordering/ option
***	(End of clause)		
	(ind of clause)		
(IF6088)			
I-2 CHANGED 52.216-19 ORDER LIMIT	TIONS		OCT/1995
(a) Minimum order. When the Government		d by this contract in an a	mount of less than
		1	
the small quantities minimum per year, the G	Government is not obligated to purchas		
the small quantities minimum per year, the G			Silgated to furnis
those supplies or services under"the contra	te.	∂ 18€1	
	te.	∂ 18€1	
those supplies or services under"the contra	At.	∂ 18€1	
those supplies or services under the contract (b) Maximum order. The Contractor is n (1) Any order for a single item in exce	At. Not obligated to honor - maximum of la ess of (see the schedule);	∂ 18€1	
those supplies or services under the contract (b) Maximum order. The Contractor is n (1) Any order for a single item in exce	At. Not obligated to honor - maximum of la ess of (see the schedule);	∂ 18€1	
 (b) Maximum order. The Contractor is n (1) Any order for a single item in exce (2) Any order for a combination of item (3) A series of orders from the same or 	At. Not obligated to honor - maximum of la ess of (see the schedule); ns in excess of (See schedule); or rdering office within 15 calendar days	ि ्रि	
 (b) Maximum order. The Contractor is n (1) Any order for a single item in exce (2) Any order for a combination of item 	At. Not obligated to honor - maximum of la ess of (see the schedule); ns in excess of (See schedule); or rdering office within 15 calendar days	ि ्रि	
 (b) Maximum order. The Contractor is n (1) Any order for a single item in exce (2) Any order for a combination of item (3) A series of orders from the same or 	At. Not obligated to honor - maximum of la ess of (see the schedule); ns in excess of (See schedule); or rdering office within 15 calendar days move.	a The set of the se	antities exceeding
 (b) Maximum order. The Contractor is n (1) Any order for a single item in exce (2) Any order for a combination of item (3) A series of orders from the same or (3) A series of orders from the same or (4) Charles and the same or (5) Notwithstanding paragraphs (b) abov (6) Notwithstanding paragraphs (b) abov 	At. Not obligated to honor - maximum of la ess of (see the schedule); ns in excess of (See schedule); or redering office within 15 calendar days hove. re, the Contractor shall honor any ord is returned to the ordering office w	d rge quantities per year. that together call for qu er exceeding the maximum o ithin 15 calendar days aft	antities exceeding rder limitations i er issuance, with
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AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTR	RACT	1. Contract I Firm-Fixed-		Page 1 Of	f4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req	No.	5. Project N	o. (If applicable)	
P00003	2006MAR06	SEE SCHI	EDULE				
6. Issued By	Code w52P1J	7. Administered By	(If other	than Item 6)		Code	S1109A
HQ AFSC		DCMA ST PETE GADSDEN BLDG		- 200			
AMSFS-CCA-R RYAN LARRISON (309)782-6214		9549 KOGER B		E 200			
ROCK ISLAND, IL 61299-6500		ST PETERSBUR	G, FL 3	33702-2455			
BLDGS 350 & 390 EMAIL: RYAN.LARRISON@US.ARMY.MIL							
LINIT. KINY PROCESSION		S	CD C	PAS NONE	ADI	РРТ нооззв	
. Name And Address Of Contractor (No., Str	reet, City, County, State and	t Zip Code)		9A. Amendmen	t Of Solicitati	ion No.	
GENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.						
11399 16TH COURT NORTH SUITE 200				9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-3807				10A. Modificat	ion Of Contra	at/Onder No	
			X			act/Order No.	
TYPE BUSINESS: Large Business Perf	orming in U.S.			W52P1J-05-C-		··	
Code 0F875 Facility Code			4 1	10B. Dated (Se	e Item 13)		
				2005AUG18			
11. The above numbered solicitation is amen is extended, is not extended. Offers must acknowledge receipt of this am	endment prior to the hour	The hour and date sp and date specified in t	ecified fo	OLICITATION or receipt of Off ation or as amer	ers ided by one of		
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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 STEVE HERMAN STEVE HERMAN@US.ARMY.MIL (309)782-6091			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting	2006MAR06
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1	05-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICITA)N/MODIFICATI	ION OF CONTR	ACT	1. Contract I		Page 1 Of	1
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Re			o. (If applicable)	
P00003		SEE SCHE	DULE				
6. Issued By	Code w52P1J	7. Administered By	(If othe	r than Item 6)	L	Code	S1109A
HQ AFSC		DCMA ST PETER	RSBURG				
AMSFS-CCA-R		GADSDEN BLDG.	, SUI	re 200			
RYAN LARRISON (309)782-6214		9549 KOGER BL					
ROCK ISLAND, IL 61299-6500		ST PETERSBURG	G, FL	33702-2455			
BLDGS 350 & 390 EMAIL: RYAN.LARRISON@US.ARMY.MIL		so	CD c	PAS NONE	ADI	РТ нооззв	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)		9A. Amendmer	nt Of Solicitati	on No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			4			
11399 16TH COURT NORTH					** **		
SUITE 200				9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-3807				10A. Modificat	ion Of Contra	ct/Order No	
			X				
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W52P1J-05-C-			
Code 0F875 Facility Code	······	·······	ł	10B. Dated (Se 2005AUG18	e ttem 15)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	SOLICITATION	s		· · · · · · · · · · · · · · · · · · ·
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	ITEM ONLY APPLIES T	O MODIFICATIONS	OFCO	NTRACTS/OPT)FPS		
KIND MOD CODE: G	It Modifies The Contra						
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 104				The Ch	anges Set Fort	h In Item 14 Are l	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect T he Authority of FAR 43.10	The Administrative Cha D3(b).	anges (s	such as changes in	n paying office	, appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Option 1		-			
D. Other (Specify type of modification a	nd authority)					······	
E. IMPORTANT: Contractor is not,	X is required to sign	this document and ret	um	Ci	opies to the Iss	uing Office.	
14. Description Of Amendment/Modification (C	rganized by UCF section	headings, including sol	licitatio	n/contract subject	ct matter when	e 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&r print) Thomas W Gleason Director of Contracts		16A. Name And Title Of Contracting Officer (Type or print) STEVE HERMAN STEVE. HERMANGUS. ARMY. MIL (309) 782-6091			
15B. Contractor/Offeror (Signature of person/authorized to sign)	15C. Date Signed 03/06/2006	16B. United States Of America By (Signature of Contracting Offi	16C. Date Signed		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		CANDARD FORM 30 (REV. 10-83) rescribed by GSA FAR (48 CFR) 53.243		

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CONTINUATION SHI		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00003		Page 2 of 4
CONTINUATION SH				

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to exercise Option 1 by bilateral agreement and order the below specified quantities.

Order the following quantities from Option 1 at the low range prices:

Propelling Charges	139,493
Bombs	9,240
ICMs	26,268
Explosive D	16,117
Cluster Bomb Units	2,022
Pyrotechnics Flare	52,779
Pyrotechnics Mortars and Grenades	124,263
Pyrotechnics 105mm and 155mm	17,620
Pyrotechnics Photoflash	27,872

Total dollar value is

All other terms and conditions remain unchanged.

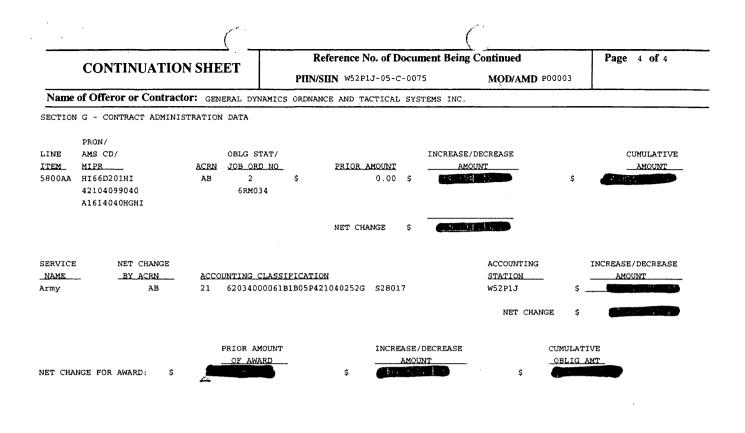
*** END OF NARRATIVE A 015 ***

CONT	TINUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	Document Being		ed) P00003	Page 3 of 4
Name of Offe	ror or Contractor: GENERAL DYN.	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	E AMOUN
	SECTION B - SUPPLIES OR SERV					
	SECTION B - SUPPLIES ON SERV	VICES AND PRICES/CUSIS				
5800	SECURITY CLASS: Unclassifie	ed				
	Propelling Charges	139,493				
	Bombs	9,240				
	ICMS	26,268				
	Explosive D	16,117				1
	Cluster Bomb Units	2,022				
	Pyrotechnics Flare	52,779				
	Pyrotechnics Mortars and Gree					
	Pyrotechnics 105mm and 155mm					
	Pyrotechnics Photoflash	27,872				
	(End of nar	rative A001)				
5800AA	SERVICES LINE ITEM					\$
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D201HI PRON AM AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD OUANTITY	DATE				
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AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of	7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purct	hase Rec	No.	5. Project No.	(If applicable)	
P00004	2006MAR23	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By	(If other	than Item 6)		Code	S1109A
HQ AFSC		DCMA ST PETER					
AMSFS-CCA-R RYAN LARRISON (309)782-6214		GADSDEN BLDG 9549 KOGER BI		E 200			
ROCK ISLAND, IL 61299-6500		ST PETERSBURG	3, FL	33702-2455	•		
BLDGS 350 & 390 EMAIL: RYAN.LARRISONGUS.ARMY.MIL		s	CD c	PAS NONE	ADP	РТ нооззя	
8. Name And Address Of Contractor (No., Str	et, City, County, State and				nt Of Solicitation		
GENERAL DYNAMICS ORDNANCE AND TACT		•					
11399 16TH COURT NORTH				9B. Dated (See	Item 11)		
SUITE 200				Direct (See	1000 11)		
SAINT PETERSBURG, FL 33716-3807			X	10A. Modificat	tion Of Contract	/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code			· ·	2005AUG18			
11. 1	HIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of s	OLICITATION	s		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If ret ACRN: AA NET INCREASE:	ning copies of telegram which includes a D AT THE PLACE DESIG N OF YOUR OFFER. If b provided each telegram or l	of the amendments: (b) reference to the solicit NATED FOR THE R by virtue of this amend) By ack ation ar ECEIP1 Iment ye	nowledging rece nd amendment n F OF OFFERS P ou desire to chan	ipt of this ame n umbers. FAILU PRIOR TO THE ge an offer aire	dment on each o JRE OF YOUR HOUR AND D ady submitted, s	copy of the ATE such
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES TO It Modifies The Contra				DERS		·····
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are	Made In
X B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T			anges (s	uch as changes i	n paying office,	appropriation d	lata, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	hority Of:					
D. Other (Specify type of modification a	nd authority)					·	
E. IMPORTANT: Contractor is not,		this document and ret			opies to the Issu		
14. Description Of Amendment/Modification (C	Organized by UCF section 1	headings, including sol	licitatio	n/contract subject	ct 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) STEVE HERMAN STEVE.HERMAN@US.ARMY.MIL (309)782-6091		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of America	16C. Date Signed
		By	/SIGNED/	2006MAR23
(Signature of person authorized to sign)		(Si	gnature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02		FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

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AMENDMENT OF SOLICIT.	A LON/MODIFICATI	ON OF CONTR		1. Contract		Page 1 Of	7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl		FILM-FIXed	······	. (If applicable)	
		-		-			
P00004	Code Lucceur	SEE SCHI		n than Itam ()	<u> </u>	Cide	1
6. Issued By	Code W52P1J	7. Administered By		r than item 6)		Code	S1109
HQ AFSC AMSFS-CCA-R		DCMA ST PETER GADSDEN BLDG		TE 200			
RYAN LARRISON (309)782-6214		9549 KOGER B		15 200			
ROCK ISLAND, IL 61299-6500		ST PETERSBURG		33702-2455			
BLDGS 350 & 390							
EMAIL: RYAN.LARRISON@US.ARMY.MI	L		CD a	BAG wown	4.00		
	Star 1 CH Car 1 St 1		CD c	PAS NONE		РТ нооззя	<u> </u>
8. Name And Address Of Contractor (No.	Street, City, County, State and	i Zip Code)		9A. Amendme	nt Of Solicitatio	on No.	
GENERAL DYNAMICS ORDNANCE AND T	ACTICAL SYSTEMS INC.						
11399 16TH COURT NORTH				9B. Dated (See	e Item 11)		
SUITE 200 SAINT PETERSBURG, FL 33716-3807							
			X	10A. Modifica	tion Of Contrac	ct/Order No.	
			<u> </u>	W52P1J-05-C-	-0075		
TYPE BUSINESS: Large Business P	erforming in U.S.		1	10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code			1	2005AUG18			
	11. THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF 8	SOLICITATION	IS		
 is extended, is not extended. Offers must acknowledge receipt of this (a) By completing items 8 and 15, and r offer submitted; or (c) By separate lette ACKNOWLEDGMENT TO BE RECE SPECIFIED MAY RESULT IN REJEC change may be made by telegram or letter opening hour and date specified. Accounting And Appropriation Data (In ACRN: AA NET INCREASE:	amendment prior to the hour a eturning copies of r or telegram which includes a IVED AT THE PLACE DESIG TION OF YOUR OFFER. If t er, provided each telegram or	of the amendments: (b) reference to the solici iNATED FOR THE R by virtue of this amend) By ack tation a ECEIP Iment y	cnowledging rece nd amendment n T OF OFFERS I ou desire to char	eipt of this ame i numbers. FAIL PRIOR TO THI nge an offer alro	ndment on each c URE OF YOUR E HOUR AND D eady submitted, s	opy of the ATE such
KIND MOD CODE: 7	HIS ITEM ONLY APPLIES T It Modifies The Contra				DERS	· · · · · · · · · · · · · · · · · · ·	
A. This Change Order is Issued Pur The Contract/Order No. In Iten				The Ch	anges Set Forth	In Item 14 Are	Made In
x B. The Above Numbered Contract/ Set Forth In Item 14, Pursuant			anges (s	such as changes i	in paying office,	appropriation d	ata, etc.)
C. This Supplemental Agreement Is							
D. Other (Specify type of modificat	on and authority)						
		this document and re			copies to the Issu		
14. Description Of Amendment/Modification	on (Organized by UCF section)	headings, including so	licitatio	n/contract subje	ct matter where	e 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) JIM FAGAN, CONTRACTS MANAGER		16A. Name And Title Of Contracting STEVE HERMAN STEVE.HERMANGUS.ARMY.MIL (309)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)	23 MAR 2006	By(Signature of Contracting O	fficer)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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	Reference No. of Document Be	Page 2 of 7	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00004	
ame of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	IC.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to correct a calculation error done on the basic contract due to a rounding and transposition of numbers.

Increase	/	Decrease
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		Increase /

All other terms and condition remain unchanged.

*** END OF NARRATIVE A 016 ***

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Reference No. of Document Being Continued CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00004 Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.					Page 3 of 7		
	······································			T			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRIC	CE AMOUNT	
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS					
5100AA	PROP CHARGE (LOW RANGE					\$.	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD QUANTITY</u> 001 0	PERF COMPL DATE 30-JAN-2007					
	\$						
5200AA	BOMBS LOW RANGE					\$ 6	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AN AMS CD: 42104100041	ID: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>OUANTITY</u> 001 0	30~JAN-2007					
	s 🛃						
5300AA	ICM LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	D: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACCE						
	Deliveries or Performance DLVR SCH 	PERF COMPL					

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	INUATION SHEET	PIIN/SIIN W52P1J-		MOD/AMI		Page	4 of 7
	FOR OF CONTRACTOR: GENERAL DYNA						
ITEM NO	SUPPLIES/SER	VICES	QUANTIT	Y UNIT	UNIT PR		AMOUNT
	001 0 \$	30-JAN-2007					
5400aa	EXPLOSIVE D LOW RANGE					\$_	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMI AMS CD: 42104100041	D: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD OUANTITY 001 0	PERF COMPL DATE 30-JAN-2007					
	\$						
5500AA	CBULOW_RANGE					\$_	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMD AMS CD: 42104100041	: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 30-JAN-2007					
	\$						
5601A A	PYRO FLARE LOW RANGE					\$_	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMD AMS CD: 42104100041						
	Inspection and Acceptance INSPECTION: Origin ACCEP1	PANCE: Origin					

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{w52p1j-}	ed) P00004	Page 5 of 7		
Name of Offer	ror or Contractor: general dyn,	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SEI	RVICES	QUANTITY	UNIT	UNIT PRIC	CE AMOUNT
	Deliveries or Performance DLUR SCH <u>REL CD</u> OUANTITY 001 0 \$	PERF COMPL <u>DATE</u> 30-JAN-2007				
5602AA	PYRO MORTAR & GRENADE LO	W RANGE -			•	\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	D: 04 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL 				
5603aa	PYRO 105 & 155 LOW RANG NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM					\$ \$
	AMS CD: 42104100041 Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD OUANTITY 001 0 \$	30-JAN-2007				
560 4AA	PYRO PHOTO FLASH LOW RANGE	1				\$ 1² 5⁴ 5 5 7
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMI AMS CD: 42104100041): 04 ACRN: AA				
	Inspection and Acceptance					

	C ^{ere}								
CONT	TINUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being	Continued OD/AMD		Page	6 of 7		
Name of Offe	ror or Contractor: GENERAL DY	1		o brittind					
ITEM NO	SUPPLIES/SI		QUANTITY	UNIT	UNIT PRIC	T T	AMOUNT		
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	INSPECTION: Origin AC	CEPTANCE: Origin							
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	001 0	30-JAN-2007							
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CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075

MOD/AMD P00004

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
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	42104100041		5RM068	•		·		•	
	A1514041HGHI								
5200 AA	HI56D200HI	AA	2	\$		\$		\$	
	42104100041		5RM068						
	A1514041HGHI								
530044	HIS6D200HI	AA	2	\$		s		Ş	
5500121	42104100041		5RM068	~		, ,		Ť	
	A1514041HGHI		5101000						
5400AA	HI56D200HI	AA	2	\$		\$		\$	
	42104100041		5RM068						
	A1514041HGHI								
5500AA	H156D200H1	AA	2	\$		s		\$	
	42104100041		5RM068	•				*	
	A1514041HGHI								
5601AA	HI56D200HI	AA	2	\$		\$		\$	
	42104100041		5RM068						
	A1514041HGHI								
	H156D200H1					s		~	
5602 AA	42104100041	AA	2 5rm068	\$		2		\$	
	A1514041HGHI		3121008						
5603AA	HI56D200HI	AA	2	\$		\$		\$	
	42104100041		5RM068						
	A1514041HGHI								
560444	HI56D200HI	AA	2	\$		\$		\$	
	42104100041		- 5RM068	÷		•		÷	
	A1514041HGHI								
					NET CHANGE	\$			
							-		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASSI	FICATI	ON		STATION		AMOUNT
Army	AA	21	52034000051B	1B05P4	21041252G S2801	.7	W52P1J	\$	
							NET CHANGE	: s	
							NGI CHANGE	,	
			PRIOR AMOUNT		TRICT	1 C	DECREASE	UMULA	PT 1 / 22
			OF AWARD			AMOUT		OBLIG	
	IGE FOR AWARD: \$				\$		\$\$	CHHAN	

2. Amendment/Modification No.				Firm-Fixed-	price	
- / the state of t	3. Effective Date	4. Requisition/Purchs	se Req	No.	5. Project N	o. (If applicable)
200005	×	SEE SCHEL	ULE			
6. Issued By	Code w52P1J	7. Administered By (I	f other	than Item 6)		Code \$1109A
HQ ARMY SUSTAINMENT COMMAND		DCMA ST PETERS	BURG			
AMSAS - ACA - R		GADSDEN BLDG.	SUIT	E 200		
KEVIN KASTELIC (309)782-6754		9549 KOGER BL				
ROCK ISLAND, IL 61299-6500		ST PETERSBURG	FL	33702-2455		
BLDGS 350 & 390 Email: Kevin.Michael.Kastelic@u:	S.ARMY.MIL	sc	Dc	PAS NONE	AD	РРТ нооззе
8. Name And Address Of Contractor (No.,	Street, City, County, State and	i Zip Code)		9A. Amendmen	at Of Solicitat	ion No.
GENERAL DYNAMICS ORDNANCE AND TA	ACTICAL SYSTEMS INC	ļ	<u> </u>			
11399 16TH COURT NORTH						
SUITE 200				9B. Dated (See	Item I I)	
SAINT PETERSBURG, FL 33716-3807		 		18A. Modificat		Mo
				IOA. MODINCE	ION OF COME	acuorder no.
		1		W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business Pe	erforming in U.S.		1	10B. Dated (Se	e Item 13)	
Code 0F875 Facility Code			1	2005AUG18		
1	II. THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	s	,,,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
 is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and re offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIPTED MAY RESULT IN REJECC change may be made by telegram or lett opening hour and date specified. Accounting And Appropriation Data (I ACRN: AA NET INCREASE: Description Data (I ACRN: AA NET INCREASE) 	amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIO TION OF YOUR OFFER. If I ter, provided each telegram or	of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amendi	By ack tion an CEIP1 neat yo	nowledging rece ad amendment n FOF OFFERS F ou desire to chan	lpt of this amounders. FAil RIOR TO THe same set of the	e adment oa each copy of the LURE OF VOUR 1E HOUR AND DATE iready submitted, such
Offers must acknowledge receipt of this (a) By completing items 8 and 15, and ro offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEINS SPECIFIED MAY RESULT IN REJEC change may be made by telegram or lett opening hour and date specified. 2. Accounting And Appropriation Data (I ACRN: AA NET INCREASE:	amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIG TION OF YOUR OFFER. If ter, provided each telegram or if required) HIS ITEM ONLY APPLIES T	of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amendu letter makes reference t	By ack tion an CEIP1 nent yc o the so OF CO	nowledging rece d amendment n F OF OFFERS F ou desire to char olicitation and th NTRACTS/ORJ	ipt of this amounders. FAll RIOR TO TS RIOR TO TS an offer a his amencimer	e adment on each copy of the LURE OF VOUR IE HOUR AND DATE iready submitted, such
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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) Jim Fagan, Contracts Manager		16A. Name And Title Of Contracting (CHRIS THOMPSON CHRISTINE.L.THOMPSONOUS.ARMY.MJ	
15B. Commector/Offeror And Jagan (Signature of person authorized to sign)	15C. pate Signed 8/10/06	16B. United States Of America By	16C. Date Signed
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		TANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD PO0005	
Name of Offeror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICAL SYSTEMS INC	······································	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise Option 1 for various types of Propelling Charges (See attached Assets List, dated 28 July 2006, as listed in Section J of this solicitation). This actions maximizes the "Low Qty Range" for a quantity of 83,595 each at a unit price of the "high Qty Range" for a quantity of 71,327 each at a unit price of the "high Qty Range" for a total amount of

2. The quantities mentioned above will be a follow on effort to the previously awarded Propelling Charges.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 017 ***

	INUATION SHEET	PIIN/SIIN W52P1J-0			d 9 900005	Page 3 of 4
ame of Offe	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.	•		
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5900	SERVICES LINE ITEM					\$* NSP
	SECURITY CLASS: Unclassifi	ed				
		5,023 each				
	Low Range - 83,696 each High Range - 71,327 each					
	(End of na	rrative ACOl)				
5900 AA	SERVICES LINE ITEM					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI56D211HI PRON A AMS CD: 42104100041	ION 1 MD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QJANTITY 001 0 \$	PERF COMPL 				
	Funds in the amount of are provided for the demili of 03.696 Propelling Charges price of	arization				
	Funds in the amount of Fare provided for the demilie of 71,327 Propelling Charges price of Fare					
	(End of nam	rative F00l)				

	CONTINUATIO	N SHEET			io. of Docu	ment Being (Continued MOD/AMD 2000	005	Page 4 of 4
	of Offeror or Contract G - CONTRACT ADMINI		CS ORDNAN	CÉ AND TA	CTICAL SY	STEMS INC.			
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CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 2 of 2
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00005	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS INC	•	

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 040	PROPELLING CHARGE ASSET LIST	28-JJL-2006	001	

				Firm-Fixed	-Price		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	hase Req	No.	5. Project N	o. (If applicable)	
P00006	2006SEP18	SEE SCHE	DULE				
6. Issued By	Code W5221J	7. Administered By	(If other	than Item 6)		Code	S110
HQ ARMY SUSTAINMENT COMMAND		DCMA ST PETEI	RSBURG				
AMEAS-ACA-R		GADSDEN BLDG	., SUITE	200			
RYAN LARRISON (309)782-6214		9549 KOGER BI	LVD				
ROCK ISLAND, IL 61299-6500		ST PETERSBURG	3, FL 3	3702-2455			
BLDGS 350 & 390 EMAIL: RYAN.LARRISON@US.ARMY.MI	IL.	s	CD C	PAS NONE	AD	РРТ нооззв	
B. Name And Address Of Contractor (No.	, Street, City, County, State and	d Zip Code)		9A. Amendmei	nt Of Solicitat	ion No.	
GENERAL DYNAMICS ORDNANCE AND T	NOTIONI SYCHEME INC						
11399 16TH COURT NORTH	ACTICAL STATEMA INC.						
SUITE 200				9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-3807							
				10A. Modificat		act/Order No.	
TYPE BUSINESS: Large Business P	erforming in U.S.			W52P1J+05-C-			
Code 0F875 Facility Code	······	· · · · · · · · · · · · · · · · · · ·		2005AUG18	e item 13)		
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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.

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15A. Name And Title Of Signer (Type or print)		CHRI	Arme And Title Of Contracting Officer (Type of 5 THOMPSON 5 TINE.L.THOMPSONGUS.ARMY.MIL (309)782-	-
15B. Contractor/Offeror	15C. Date Signed	16 B . U	nited States Of America	16C. Date Signed
(Signature of person authorized to sign)		By _	/SIGNED/ (Signature of Contracting Officer)	2006SEP18
NSN 7540-01-152-8070	30.	105-02	STANDARD F	ORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by (GSA FAR (48 CFR) 53.243

CONTINUATION SHI	Reference No. of Docume	nt Being Continued	Page 2 of 6
CONTINUATION SHI	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00006	
Name of Offeror or Contractor: GE	ENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTE	MS INC.	·
SECTION A - SUPPLEMENTAL INFORMATI	ION		
. The purpose of this modificati	ion is to:		
a. Change the effective date	of subject contract to 30 June 2006 (Per P	PCD letter of 14 July 2006 (See	Section J))
	or subject contract to so build toto (fer f	to receip of it bully 1900 (See	
b. Provide the following test	t rounds under the stated terms and conditi	lons:	
 Test Rounds: 			
(1) Test Rounds:			
5 CBU inert rounds (E	3841)		
1 CBU live round (E80)	101		
(2) Ship To:			
EBV EEC			
EBV EEC 4 3078 County Road 180 Joplin, MO 64801			

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(4) GDOTS shall submit a check in the amount stated above to the US Treasury. The check shall be mailed to the PCO's office for processing.

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3 c. Incorporate clause IF7023 (FAR 52.232-32) "Performance Based Payments" into subject contract. The maximum dollars allowed under this clause is \$885,000.00. The attached chart titled "Performance Based Payment Record" which describes the event that must occur prior to payment (See Section J). Consideration for this action is GDOTS relinquishes their rights to submit a "Request For Equitable Adjustment" for the downtime associated with the protest.

 $\phi_{\rm c}$ d. Replace the original asset list with the attached asset list dated 11 July 2006.

:

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0018 ***

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 3 of 6
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00006	

SECTION I - CONTRACT CLAUSES

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

Status Regulatory Cite _____ Date____

I-1 CHANGED 52,232-32 PERFORMANCE-BASED PAYMENTS

(a) Amount of payments and limitations on payments. Subject to such other limitations and conditions as are specified in this contract and this clause, the amount of payments and limitations on payments shall be specified in the contract's description of the basis for payment.

(b) Contractor request for performance-based payment. The Contractor may submit requests for payment of performance-based payments not more frequently than monthly, in a form and manner acceptable to the Contracting Officer. Unless otherwise authorized by the Contracting Officer, all performance-based payments in any period for which payment is being requested shall be included in a single request, appropriately itemized and totaled. The Contractor's request shall contain the information and certification detailed in paragraphs (1) and (m) of this clause.

(c) Approval and payment of requests.

(1) The Contractor shall not be entitled to payment of a request for performance-based payment prior to successful accomplishment of the event or performance criterion for which payment is requested. The Contracting Officer shall determine whether the event or performance criterion for which payment is requested has been successfully accomplished in accordance with the terms of the contract. The Contracting Officer may, at any time, require the Contractor to substantiate the successful performance of any event or performance criterion which has been or is represented as being payable.

(2) A payment under this performance-based payment clause is a contract financing payment under the Prompt Payment clause of this contract and not subject to the interest penalty provisions of the Prompt Payment Act. The designated payment office will pay approved requests on the 30th day after receipt of the request for performance-based payment. However, the designated payment office is not required to provide payment if the Contracting Officer requires substantiation as provided in paragraph (c) (1) of this clause, or inquires into the status of an event or performance criterion, or into any of the conditions listed in paragraph (e) of this clause, or into the Contractor certification. The payment period will not begin until the Contracting Officer approves the request.

(3) The approval by the Contracting Officer of a request for performance-based payment does not constitute an acceptance by the Government and does not excuse the Contractor from performance of obligations under this contract.

(d) Liquidation of performance-based payments.

(1) Performance-based finance amounts paid prior to payment for delivery of an item shall be liquidated by deducting a percentage or a designated dollar amount from the delivery payment. If the performance-based finance payments are on a delivery item basis, the liquidation amount for each such line item shall be the percent of that delivery item price that was previously paid under performance-based finance payments or the designated dollar amount. If the performance-based finance payments are on a whole contract basis, liquidation shall be by either predesignated liquidation amounts or a liquidation percentage.

(2) If at any time the amount of payments under this contract exceeds any limitation in this contract, the Contractor shall repay to the Government the excess. Unless otherwise determined by the Contracting Officer, such excess shall be credited as a reduction in the unliquidated performance-based payment balance(s), after adjustment of invoice payments and balances for any retroactive price adjustments.

(e) Reduction or suspension of performance-based payments. The Contracting Officer may reduce or suspend performance-based payments, liquidate performance-based payments by deduction from any payment under the contract, or take a combination of these actions after finding upon substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (h) and (i) of this clause).

(2) Performance of this contract is endangered by the Contractor's-

- (i) Failure to make progress; or
- (ii) Unsatisfactory financial condition.

(3) The Contractor is delinquent in payment of any subcontractor or supplier under this contract in the ordinary course of business.

FEB/2002

	Reference No. of Document Bein	g Continued	Page 4 of 6
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD 200006	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

(f) Title.

(1) Title to the property described in this paragraph (f) shall vest in the Government. Vestiture shall be immediately upon the date of the first performance-based payment under this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the following described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices:

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title under any other clause of this contract;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment and other similar manufacturing aids, title to which would not be obtained as special tooling under paragraph (f)(2)(ii) of this clause; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract (e.g., the termination or special tooling clauses) shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract, without requesting the Contracting Officer's approval, provided that any significant reduction in the value of the property to which the Government has title under this clause is reported in writing to the Contracting Officer.

(5) In order to acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. If approved, the basis for payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all performancebased payments, title shall vest in the Contractor for all property (or the proceeds thereof) not-

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(g) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. If any property is damaged, lost, stolen, or destroyed, the basis of payment (the events or performance criteria) to which the property is related shall be deemed to be not in compliance with the terms of the contract and not payable (if the property is part of or needed for performance), and the Contractor shall refund the related performance-based payments in accordance with paragraph (d) of this clause.

(h) Records and controls. The Contractor shall maintain records and controls adequate for administration of this clause. The Contractor shall have no entitlement to performance-based payments during any time the Contractor's records or controls are determined by the Contracting Officer to be inadequate for administration of this clause.

(i) Reports and Government access. The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information requested by the Contracting Officer for the administration of this clause and to determine that an event or other criterion prompting a financing payment has been successfully accomplished. The Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's records and to examine and verify the Contractor's performance of this contract for administration of this clause.

(j) Special terms regarding default. If this contract is terminated under the Default clause, (1) the Contractor shall, on demand, repay to the Government the amount of unliquidated performance-based payments, and (2) title shall vest in the Contractor, on full liquidation of all performance-based payments, for all property for which the Government elects not to require delivery under the Default clause of this contract. The Government shall be liable for no payment except as provided by the Default clause.

	6.
CONTINUATION SHEET PIIN/SIIN W52P1J-05-C-0075 MOD/AMD F00006	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

(k) Reservation of rights.

(1) No payment or vesting of title under this clause shall-

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause-

(i) Shall not be exclusive, but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(1) Content of Contractor's request for performance-based payment. The Contractor's request for performance-based payment shall contain the following:

(1) The name and address of the Contractor;

The date of the request for performance-based payment;

(3) The contract number and/or other identifier of the contract or order under which the request is made;

(4) Such information and documentation as is required by the contract's description of the basis for payment; and

(5) A certification by a Contractor official authorized to bind the Contractor, as specified in paragraph (m) of this clause.

(m) Content of Contractor's certification. As required in paragraph (1)(5) of this clause, the Contractor shall make the following certification in each request for performance-based payment: I certify to the best of my knowledge and belief that-

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on 30th), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on 30th) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated _____; and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

(End of clause)

(IF7023)

CONTINUATION SHEET	Reference No. of Document Be	Page 6 of 6	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00006	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

1

SECTION J - LIST OF ATTACHMENTS

List of			Number
<u>Addenda</u>		Date	of Fages Transmitted By
Attachment 041	PCO LETTER	14-JUL-2006	001
Attachment 042	PERFORMANCE BASED PAYMENT RECORD		001
Attachmen. 643	ASSET LIST	11-JUL-2006	026

	OF SOLICITAT	ION/MODIF	FICATI	ON OF CONTR	RACT	1. Contract		Page 1 O
2. Amendment/Modifics	ation No.	3. Effective Da	ite	4. Requisition/Purc	hase Re	q No.	5. Project No	o. (If applicable)
P00007		200600	2703	SER SCH	DULE		{	
6. Issued By		Code	W52P1J	7. Administered By	(If othe	r than Item 6)	***************************************	Code
HQ ARMY SUSTAINM	ENT COMMAND	-		DOMA ST PETE				
AMSAS-ACA-R				GADSDEN BLOG		3 200		
RYAN LARRISON (3)				9549 KOGER B				
ROCK ISLAND, IL	61299-6500			ST PETERSBUR	G, FL	33702 2455		2
BLDGS 350 & 390	-							
EMAIL: RYAN.LARR	ISONOCS. ARMI.MIL			S	C10 C	PAS NONE	ADP	PT SQ0338
Name And Address O	Contractor (No., Str	eet, City, County,	State and	Zip Code)		9A. Amendme	nt Of Solicitati	on No.
CENERAL DYNAMICS	CRONANCE AND TACT	ICAL SYSTEMS IN	IC.		μ			
11399 LETH COURT					1	60 D	· · · · · · · · · · · · · · · · · · ·	
SUITE 200						9B. Dated (See	11em 11)	
SAINT PETERSBURG.	, FL 33716-3807					10A. Modificat	ion Of Cont-	ot Order No
					×	1075. 110011021	ave of Choris	Caronaer 140.
						W52P1J-05-C-	0075	
TYPE BUSINESS: La	arge Business Perfo	orming in U.S.			1	10B. Dated (Se	e Item 13)	
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	Facility Code 11. T ad solicitation is among is not extended.			IS TO AMENDMENT				
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SBB 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) CHRIS THOMPSON CHRISTING.L.CHOMPSONAUS. UMY. Med. (2009) 742, 4245		•	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	200600703
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1		DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

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CONTINUETION CHEFT	Reference No. of Document Be	Reference No. of Document Being Continued		
CONTINUATION SHEET	PHIN/SHIN W52P13-05-C-0075	MOD/AMD POCCOT		

SECTION A - SUPPLEXENTAL INFORMATION P^{2} Jo 2 1. The purpose of this modification is to delete Line Items (CLINS) 5700, 5700AA, 5<u>300</u>, 5<u>300AA</u>, 5<u>900</u> and 5<u>900</u>AA from the previously award option modification and reissue these Line Items (CLINS) to match the Line Items (CLINS) established in the basic award.

2. The above shall be accomplished at no cost to either parties.

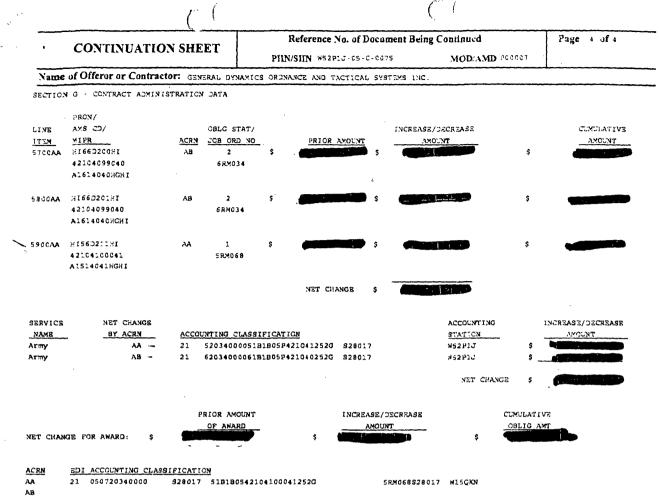
3. All other terms and conditions remain unchanged.

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*** END OF NARRATIVE A COL9 ***

Nume of Offeror or Contractor: DISEAL DYNAMES DELEVICES QUANTITY UNIT UNIT UNIT PRICE ANIOU SECTION B - BUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE ANIOU SECTION B - BUPPLIES/OR SERVICES QUANTITY UNIT UNIT PRICE ANIOU SECTION B - BUPPLIES/OR SERVICES AND PRICE/COSTS Image: Cost of the services of the	' CONT	CINUATION SHEET	Reference No. of Document Being Continued Page 3 of 4 PIEN/SIIN W52P15-05-05-0675 MOD/AND P00007					
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AMENDMENT O	F SOLICITATI	ON/MODIFICATI	ION OF CONTRA	ΔСТ	1. Contract I		Page 1 Of	[24
2. Amendment/Modificati	on No.	3. Effective Date	4. Requisition/Purcha	se Req			(If applicable)	
P00008			SEE SCHED	ULE				
6. Issued By	·····	Code W52P1J	7. Administered By (I	f other	than Item 6)		Code	S1109A
HQ ARMY SÜSTAINMEN AMSAS-ACA-R RYAN LARRISON (309 ROCK ISLAND, IL 61)782-6214		DCMA ST PETERS GADSDEN BLDG., 9549 KOGER BLV ST PETERSBURG,	SUIT D				- · · · · · ·
BLDGS 350 & 390 EMAIL: RYAN.LARRIS	ON@US.ARMY.MIL		SCI)с	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of	Contractor (No., Stre	et, City, County, State and	d Zip Code)	\square	9A. Amendmen	t Of Solicitatio	n No.	
GENERAL DYNAMICS C 11399 16TH COURT N SUITE 200	ORTH	CAL SYSTEMS INC.			9B. Dated (See	Item 11)		
SAINT PETERSBURG,	FL 33716-3807		E E	X	10A. Modificat	ion Of Contrac	t/Order No.	
			F		W52P1J-05-C-	0075		
TYPE BUSINESS: Lar Code 0F875	ge Business Perfo Facility Code	rming in U.S.			10B. Dated (Se 2005AUG18	e Item 13)		
	L	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	5 OF S		s		
ACKNOWLEDGMEN SPECIFIED MAY RES	By separate letter or T TO BE RECEIVEI SULT IN REJECTIO 7 telegram or letter, p specified.	telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or	GNATED FOR THE RE by virtue of this amenda	tion ar CEIPT nent yo	id amendment n Γ OF OFFERS P ou desire to chan	umbers. FAILD RIOR TO THE ge an offer alre	URE OF YOUR E HOUR AND I eady submitted,	t DATE such
KIND MOD CODE: G	13. THIS	ITEM ONLY APPLIES T It Modifies The Contr	O MODIFICATIONS (act/Order No. As Descri			DERS		
The Contract/C	der is Issued Pursua Order No. In Item 104	4.				-	h In Item 14 Are	
1 1 1		er Is Modified To Reflect 7 The Authority of FAR 43.1		nges (s	uch as changes i	n paying office,	, appropriation	data, etc.)
X C. This Supplemen	tal Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.10	3(a)				
D. Other (Specify t	ype of modification a	nd authority)						
E. IMPORTANT: Cont	tractor X is not,	is required to sign	n this document and retu	ırn	c	opies to the Issu	uing Office.	
14. Description Of Amend SEE SECOND PAGE FO		Drganized by UCF section	headings, including soli	citatio	n/contract subje	ct matter where	e feasible.)	
Except as provided herein and effect.	, all terms and condit	ions of the document refe	renced in item 9A or 10/	A, as h	eretofore change	ed, remains unc	hanged and in f	ull force

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRIS THOMPSON CHRISTINE.L.THOMPSON@US.ARMY.MIL (309)782-4345			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By	16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		ANDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.		

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	Document Being		d P00008	Page 2 of 24
ame of Offe	ror or Contractor: GENERAL DYNA	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.		······································	
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	E AMOUNT
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	price of					
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ame of Offe	ror or Contractor: General Dyn.						
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
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	of 15,137 prop charges at a price of	unit					
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CONT	INUATION SHEET	Reference No. PIIN/SIIN W52P1J-					
Name of Offe	ror or Contractor: GENERAL I	DYNAMICS ORDNANCE AND TACT:	ICAL SYSTEMS INC.		· · · · · · · · · · · · · · · · · · ·		
ITEM NO	SUPPLIES/S		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
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	\$ Funds in the amount of are provided for the demi of 71,327 Prop Charges at	litarization					
	price of (End of	narrative F001)					
5130	SECURITY CLASS: Unclassi	fied					
5130AA	PROP CHARGE LOW	RANGE				\$A	
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CONT	INUATION SHEET		eference No. of Document Being Continued SIIN W52P1J-05-C-0075 MOD/AMD P00008			Page 5 of 24		
	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	\$							
5200AA	BOMBS LOW RANGE					\$		
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL DATE						
	001 0 \$	30-JAN-2007						
	Funds in the amount of Car are provided for the demili of 14,225 bombs at a unit p	terization						
	(End of na	rrative F001)						
5210	SECURITY CLASS: Unclassific	ed						
5210AA	BOMES LOW RANGE					\$		
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	ND: 04 ACRN: AB						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	30-SEP-2008						
	Funds in the amount of							

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	of Document Being (05-C-0075 M		d Pa	e 6 of 24
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		·1	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	are provided for teh demili of 1,003 bombs at a unit pr					
5210AB	BOMES HIGH RANGE					\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 04 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL DATE 30-SEP-2008				
	\$					
	Funds in the amount of are provided for the demili of 5,711 bombs at a unit pr	carization				
	(End of na	crative F001)			·	
5220	SECURITY CLASS: Unclassific	ed				
5220AA	BOMBS LOW RANGE	i -				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AI AMS CD: 42104099040	CON 1D: 03 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2008				

CONT	TINUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	of Document Being		ed P) P00008	Page 7 of 24
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		····	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of are provided for the demili of 9,240 Bombs at a unit pr	tarization				
5300EA	ICM LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-JAN-2007				
	Funds in the amount of are provided for the demilie of 40,440 ICMs at a unit pre	cerization				
	(End of na:	rrative F001)				
5310	SECURITY CLASS: Unclassifie	ed				
5310AA	ICMLOW_RANGE					\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	1D:04 ACRN:AB				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL				

CONT	of Document Being (Continue OD/AME	"	Page 8 of 24		
ame of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0	30-SEP-2008				
	are provided for the demili of 2,850 ICMs at a unit pri					
5310AB	ICMS HIGH RANGE					\$
	PRON: HI66D200HI PRON A AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACC	MD: 04 ACRN: AB				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL				
	Funds in the amount of are provided for the demili of 16,234 ICMs at a unit pr (End of na	tarization				
5320	SECURITY CLASS: Unclassifie	ed				
5320AA	ICMS LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AN AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				

CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00008						Page 9 of 24		
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC			I			
				UNIT	UNIT PRICE	AMOUNT		
ITEM NO	SUPPLIES/SE, Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$ Funds in the amount of are provided for the demili of 26,268 ICMs at a unit pr	PERF COMPL DATE 30-SEP-2008	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
5400AA	AMS CD: 42104100041	5 MD: 04 ACRN: AA BPTANCE: Origin				\$		
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$ Funds in the amount of are provided for the demili of 24,810 Expl D at a unit p							
	(End of nat	rrative F001)						
5410	SECURITY CLASS: Unclassifie	ed						
\$410AA	EXPL D LOW RANGE					\$ COLORIZATION		
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	1D: 04 ACRN: AB						

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CONT	INUATION SHEET	Reference No. of Document Being ContinuedPage 10 of 24PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00008				
Name of Offe	ror or Contractor: General Dyn.	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
· · · · · · · · · · · · · · · · · · ·	Inspection and Acceptance INSPECTION: Origin ACCE	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL				
		30-SEP-2008				
	Funds in the amount of Carl are provided for the demilit of 1,750 Expl D at a unit pr	arization				
	(End of nar	rative FOO1)				
5410AB	EXPL D HIGH RANGE					\$ 61150 74
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	ID: 04 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2008				
	Funds in the amount of are provided for the demilit of 9,961 Expl D at a unit pr	arization				
	(End of nar	rative F001)				
5420	SECURITY CLASS: Unclassifie	đ				
5420AA	EXPLOSIVE D LOW RA	NGE				\$
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D201HI PRON AM					

CONT	INUATION SHEET	Reference No. of D PIIN/SIIN W52P1J-05-	-		d) P00008	Page 11 of 24	
ame of Offer	or or Contractor: General Dyna	AMICS ORDNANCE AND TACTICAL	SYSTEMS INC.				
ITEM NO	SUPPLIES/SEF	RVICES	QUANTITY	UNIT	UNIT PR	CE	AMOUNT
5500AA	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$ Funds in the amount of QUANTITY are provided for the demilit of 16,117 Explo D at a unit (End of nar (End of nar <u>CEU</u> LOW RANGE NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041 Inspection and Acceptance	erization price of prative F001) AD: 04 ACRN: AA PPTANCE: Origin PERF COMPL DATE 30-JAN-2007					
5510	(End of nar SECURITY CLASS: Unclassifie	rative F001) d					
5510AA	CBU LOW RANGE					Ş	÷

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-0.}	Document Being		d) P00008	Page 12 of 24	
Name of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 04 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL					
	Funds in the amount of are provided for the demili of 219 CBUs at a unit price	tarization					
5510AB	CBUS HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON P AMS CD: 42104099040	MD: 04 ACRN: AB				\$	
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-SEP-2008					
	Funds in the amount of Con are provided for the demili of 1,250 CBUs at a unit pri	tarization					
	(End of na	rrative F001)					
5520	SECURITY CLASS: Unclassifi	ed					

CONT	TINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN ^{W52P1J-05-C-0075} MOD/AMD ^{P00008}				
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		I		
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
5520AA	CBUS LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL OPT	ION					
	PRON: HI66D201HI PRON A	MD: 03 ACRN: AB					
	AMS CD: 42104099040						
	Inconcision and Accontance						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance						
	DLVR SCH ·REL CD QUANTITY	PERF COMPL					
	· REL_CD QUANTITY 001 0	<u>DATE</u> 30-SEP-2008					
	\$						
	Funds in the amount of						
	are provided for the demili of 2,022 CBUs at a unit pri-						
	(End of nat	crative F001)					
5601AA	PYRO FLARE LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL						
		1D: 04 ACRN: AA					
	AMS CD: 42104100041						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance						
	DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u> 30-JAN-2007					
	\$						
	Funds in the amount of						
	are provided for the demili						
	of 81,257 Pyro Flare at a un	iic price					
	(End of nam	crative F001)					

CONT	NUATION SHEET		Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00008			Page 14 of 24		
Name of Offer	or or Contractor: General Dyn					· · · · · · · · · · · · · · · · · · ·		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRI	CE AMOUNT		
5602AA	PYRO MORTAR & GRENADE L					\$		
	AMS CD: 42104100041	MD: 04 ACRN: AA						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 30-JAN-2007				· · · · · · · · · · · · · · · · · · ·		
	Funds in the amount of are provided for the demili of 191,284 Pyro Mort & Hand a unit price of (End of na	terization						
5603AA	PYRO 105 & 155 LOW RAN					\$ 		
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	30-JAN-2007						
	Funds in the amount of are provided for the demili of 20,309 Pyro 105 & 155 at price of	terization						
	(End of na	rrative F001)						

CONTINED ATION SHEEPT 1			D. of Document Being Continued			Page 15 of 24	
ame of Offe	ror or Contractor: general dyn				······		
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
			-				
5604AA	PYRO PHOTO FLASH LOW RANG	<u>3E</u>				\$	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	1D: 04 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	PTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL <u>DATE</u> 30-JAN-2007					
	\$						
	(Deleted nam	rative F0001)					
	Funds in the amount of formation are provided for the demilit of 42,904 Pyro Photo Flash a price of formation	arization					
	(End of nat	rative F002)					
5611	SECURITY CLASS: Unclassifie	ed					
5611AA	PYRO FLARE LOW RANG	<u>3E</u>				\$ C	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AN AMS CD: 42104099040	ID: 04 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTÁNCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL DATE 30-SEP-2008					
	\$ 440 00						
	Funds in the amount of						

CONTINUATION SHEET			Reference No. of Document Being ContinuedPage 1PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00008			
ame of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE	and the second sec	QUANTITY	UNIT	UNIT PRICE	E AMOUNT
	of 5,728 Pyro Flares at a model of Control of the c	arrative F001)				
5611AB	PYRO FLARE HIGH RAY	NGE				\$ (1995):
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON # AMS CD: 42104099040	AMD: 04 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL				
	Funds in the amount of are provide for the demilit of 32,617 Pyro Flares at a price of (End of na	carization				
5612	SECURITY CLASS: Unclassifi	ed				
5612AA	PYRO MORTARS & GRENADE I	OW RANGE				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 04 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-SEP-2008				
	\$				1	
	<u>I</u>	· · · · · · · · · · · · · · · · · · ·		<u></u>	<u> </u>	GD-OTS

CONTINUATION SHEET			of Document Being Continued J-05-C-0075 MOD/AMD P00008			Page 17 of 24	
Name of Offe	ror or Contractor: General Dyna			0.2711.12		<u></u>	
ITEM NO	SUPPLIES/SEI			UNIT	UNIT PRICE	AMOUNT	
TIEM NO	SUFFLIES/SEF		QUANTITY			AMOUNT	
	Funds in the amount of female for the demilitarization of 13,490 Pyro Mortars & Grenades at a unit price of female (End of narrative F001)						
	(End of nar	rative F001)					
						0	
5612AB	PYRO MORTARS & GRENADES HI	<u>GH RANGE</u>				\$ _	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	ID: 04 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL 					
	Funds in the amount of are provided for demilitariz of 76,781 Pyro Mortars & Gre						
	at a unit price of	rative F001)					
5614	SECURITY CLASS: Unclassifie	d .					
5614AA	PYRO PHOTO FLASH LOW RANG	E				\$	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	D: 04 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL					

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00008			u	Page 18 of 24	
Name of Offe	ror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTI	CAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICI	E AMOUNT	
	\$						
	Funds in the amount of are provided for the demilit of 3,026 Pyro Photo Flash at price of						
	(End of nar	rative F001)					
5614AB	PYRO PHOTO FLASH HIGH R	ANGE				\$ 	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AMI AMS CD: 42104099040	D: 04 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACCE						
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPLDATE30-SEP-2008					
	\$						
	Funds in the amount of Carl are provided for the demilit: of 78,689 Pyro Photo Flash at price of Carlare						
	(End of nar	rative F001)					
5621	SECURITY CLASS: Unclassified	3					
5621AA	PYRO FLARES LOW RANGE	3				\$ 	
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI66D201HI PRON AMI AMS CD: 42104099040	DN D: 03 AĊRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACCEP	PTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					

CONT	INUATION SHEET	Reference No. of Document Being ContinuedPage 19 of 24PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00008				
Name of Offe	ror or Contractor: GENERAL DYN					
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
		• .				
	REL CD QUANTITY 001 0	DATE 30-SEP-2008				
				1 1		
	\$					
	Funds in the amount of Car are provided for the demili	tarization				
	of 54,994 Pyro Flares at a					
	of					
	(End of na	rrative F001)				
		11001/0 1001/				
5622	SECURITY CLASS: Unclassifi	ed				
5622AB	PYRO MORTARS & GRENADES	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT	ION				
	PRON: HI66D201HI PRON A	MD: 03 ACRN: AB				
	AMS CD: 42104099040					
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	001 0	30-SEP-2008				
	s and s					
	Funds in the amount of					
	are provided for the demili	tarization				
	of 45,764 Pyro Mortars & Gro a unit price of	enades at				
	(End of na:	rrative F001)				
5624	SECURITY CLASS: Unclassifie	-d	1			
5624AA	PYRO PHOTO FLASH LOW R	ANGE				\$
						the second s
	NOTINE COMUNE CELL DEVICE					
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AN					
	AMS CD: 42104099040					
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CONT	INUATION SHEET	Reference No. (PIIN/SIIN ^{W52P1J-}	of Document Being (05-C-0075 M		d P 9 P00008	age 20 of 24
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		· · _ · _ · _ ·	·····
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
a na ang kang kang kang kang kang kang k	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2008				
	Funds in the amount of and are provided for the demili of 27,872 Pyro Photo Flash price of and the second	tarization				
	(End of na	rrative F001)				
5900	DELETED					
	SECURITY CLASS:					
	(Deleted na	rrative A0001)				
6222	SECURITY CLASS: Unclassifi	ed				
622 2A A	PYRO MORTARS & GRENADES LO	RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AU AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-SEP-2008				
	\$					
	Funds in the amount of are provided for the demili of 198,810 Pyro Mortars & G. at a unit price of					

CONT	INUATION SHEET	Reference N PIIN/SIIN ^{W52P}	ed Pa	Page 21 of 24		
Name of Offeror or Contractor: GENERAL DYN.		JAMICS ORDNANCE AND TA	CTICAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of na	rrative F001)				
	Funds in the amount of Control are provided for the demili	tarization				
	of 83,696 Prop Charges at a	unit				
	price and the second second					
	. (End of na	rrative F002)		1 1		
		11401100 1002,				
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Reference No. of Document Being Continued
PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00008

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 5100AA	PRON/ AMS CD/ MIPR HI56D200HI 42104100041 A1514041HGHI	ACRN AA	OBLG STAT/ JOB ORD NO 1 5RM068	\$	PRIOR AMOUNT	\$ INCREASE/DECREASE	Ş	CUMULATIVE AMOUNT
5110 AA	HI66D200HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
5110AB	HI66D200HI 42104099040 Al614040HGHI	AB	2 6RM034	\$		\$	\$	
5120AA	HI66D201HI 42104099040 A1614040HGHI	AB	2 6rm034	\$		\$	\$	
5120AB	HI56D211HI 42104100041 A1514041HGHI	AA	2 5rm068	\$		\$	\$	
5130AA	HI56D211HI 42104100041 A1514041HGHI	AA	2 5RM068	\$		\$	\$	
5200AA	HI56D200HI 42104100041 A1514041HGHI	AA	2 5RM068	\$		\$	\$	
5210AA	HI66D200HI 42104099040 Al614040HGHI	AB	2 6RM034	\$		\$	\$	
5210AB	HI66D200HI 42104099040 A1614040HGHI	AB	2 6RM034	Ş		\$	\$	
5220AA	HI66D201HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	Ş	
5300AA	HI56D200HI 42104100041 A1514041HGHI	AA	2 5RM068	\$		\$	\$	
5310AA	HI66D200HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$. \$	
5310AB	HI66D200HI 42104099040 A1614040HGHI	AB	2 6RM034	Ş		\$	Ş	
5320AA	HI66D201HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
5400AA	HI56D200HI 42104100041 A1514041HGHI	AA	2 5RM068	\$	(Alimani)	\$	\$	

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

FEMMIPEACRNJOB ORD NO 6 RM034PRIOR AMOUNTAMOUN	• • •	PRON/	•							
110AA 150A 150A 2 5 110A	LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
A122 44999640 ERN014 11388 ILICED00TI ALG14400KHI AB 2 8 9 ILICE 5 ILICE ILICE 5 <	ITEM	MIPR	ACRN	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
X16144400KHK X16452406H AB 2 C <thc< th=""> C <thc< th=""> C</thc<></thc<>	5410AA	HI66D200HI	AB	2	\$		\$		\$	
1110.38 NTECD200NT AB 2 S		42104099040		6RM034						
124009000 6PM024 1200 N16000011 AB 2 5 6PM024 6 6PM024 6 6PM024 6 6PM024 6 6PM024 <		A1614040HGHI								
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	CONTINUATIO	N SHE	ET					ent Being C			Page 24 of 24
					SIIN W52P1				MOD/AMD	00008	
Name	of Offeror or Contract	tor: GEN	ERAL DYNAMICS	ORDNAM	ICE AND TA	CTICAL	SYST	TEMS INC.			
	PRON/										
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5624AA	HI66D201HI	AB	2	\$			\$			\$	
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SERVICE	NET CHANGE								ACCOUNTING		INCREASE/DECREASE
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AMENDMENT O	F SOLICITATI	ON/MODIFICATI	ON OF CONTR.	АСТ	1. Contract I		Page 1 Of 6		
2. Amendment/Modificat	ion No.	3. Effective Date	4. Requisition/Purch	ase Req	<u> </u>		(If applicable)		
P00009		2006OCT20	SEE SCHEL	JULE					
6. Issued By		Code W52P1J	7. Administered By (If other 1	than Item 6)		Code S1109A		
HQ ARMY SUSTAINME	NT COMMAND		DCMA ST PETERSBURG						
AMSAS-ACA-R			GADSDEN BLDG.	, SUITE	200				
RYAN LARRISON (309			9549 KOGER BL						
ROCK ISLAND, IL 63	1299-6500		ST PETERSBURG	, FL 3	3702-2455				
BLDGS 350 & 390 EMAIL: RYAN.LARRIS	SON@US, ARMY.MIL		sc	Ъ в	PAS NONE	ADP	РТ нооззв		
8. Name And Address Of	Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
GENERAL DYNAMICS		CAL SYSTEMS INC							
11399 16TH COURT N		CAL SISIEMS INC.		-					
SUITE 200					9B. Dated (See	Item 11)			
SAINT PETERSBURG,	FL 33716-3807		Í	x	10A. Modificat	ion Of Contrac	t/Order No.		
					W52P1J-05-C-	0075			
TYPE BUSINESS: Lai	rge Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	· · · · · · · · · · · · · · · · · · ·		
Code OF875	Facility Code				2005AUG18	<u></u>			
	11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	DLICITATION	S			
is extended, Offers must acknowled (a) By completing item offer submitted; or (c) ACKNOWLEDGMEN SPECIFIED MAY RE change may be made b opening hour and date	is not extended. lge receipt of this ame s 8 and 15, and return By separate letter or T TO BE RECEIVEJ SULT IN REJECTIO y telegram or letter, p specified.	telegram which includes a D AT THE PLACE DESIC DN OF YOUR OFFER. If i provided each telegram or	and date specified in th of the amendments: (b) reference to the solicits GNATED FOR THE RI by virtue of this amend	e solicita By ackn ation and ECEIPT ment you	ation or as ame owledging rece d amendment n OF OFFERS I u desire to char	nded by one of f ipt of this amer umbers. FAILI PRIOR TO THE oge an offer alre	ndment on each copy of the URE OF YOUR E HOUR AND DATE		
12. Accounting And Appr ACRN: AA NET DECRE	SASE:	uirea)							
KIND MQD CODE: G	13. THIS	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
	rder is Issued Pursual Order No. In Item 10/				The Ch	anges Set Forth	1 In Item 14 Are Made In		
		er Is Modified To Reflect 7 The Authority of FAR 43.10		anges (su	ich as changes i	in paying office,	appropriation data, etc.)		
		ered Into Pursuant To Au		03(a)					
D. Other (Specify	type of modification a	and authority)	· · · · · · · · · · · · · · · · · · ·						
E. IMPORTANT: Con	itractor X is not,	is required to sign	this document and ret	urn		copies to the Issu	uing Office.		
14. Description Of Amend	lment/Modification (C	Organized by UCF section	headings, including sol	licitation	/contract subje	ect matter where	e feasible.)		
SEE SECOND PAGE FO	OR 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) CHRIS THOMPSON CHRISTINE.L.THOMPSON@US.ARMY.MIL (309)782-4345				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed			
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2006OCT20			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	3(DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being	Reference No. of Document Being Continued					
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00009					
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS INC.						

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00009 is to decrease the total dollars associated with Line Items (CLINS) 5100AA, 5200AA, 5300AA 5400AA, 5601AA, 5602AA, 5603AA, and 5604AA by **(Free Construction)** Modification P00008 will increase the remaining Line Items (CLINS) by this (Note: There is a discrepancy of **Construction**) difference between the Government total and GDOTS's total).

2. The above shall be accomplished at no cost to either parties.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0019 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	ed Pa	Page 3 of 6		
Name of Offer	ror or Contractor: GENERAL DY	VAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SEF					
5100AA	PROP CHARGE LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL				
	\$					
200AA	BOMES LOW RANGE					\$ \$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-JAN-2007				
	\$					
300AA	ICM LOW RANGE					\$ Q
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 04 ACRN: AA				
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	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY	PERF COMPL DATE				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being (d Pa 9 P00009	age 4 of 6
Name of Offer	or or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		I	
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0	30-JAN-2007			,	
5400AA	EXPLOSIVE D LOW RANGE	<u>.</u>				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	ID: 04 ACRN: AA				
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	\$					
5500AA	CEU LOW RANGE					\$
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	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
5601AA	PYRO FLARE LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	D: 04 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPLDATE 30-JAN-2007				

Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00009

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. **ITEM NO** UNIT PRICE SUPPLIES/SERVICES QUANTITY UNIT AMOUNT 5602AA PYRO MORTAR & GRENADE LOW RANGE NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMD: 04 ACRN: AA AMS CD: 42104100041 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL QUANTITY REL CD DATE 001 30-JAN-2007 0 ŝ 5603AA PYRO 105 & 155 LOW RANGE \$ NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMD: 04 ACRN: AA AMS CD: 42104100041 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JAN-2007 Ś 5604AA PYRO PHOTO FLASH LOW RANGE \$ NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMD: 04 ACRN: AA AMS CD: 42104100041 Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 30-JAN-2007 001 0 Ŝ

Reference No. of Document Being Continued MOD/AMD P00009

PIIN/SIIN W52P1J-05-C-0075

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 5100AA	PRON/ AMS CD/ MIPR HI56D200HI 42104100041 A1514041HGHI	ACRN AA	OBLG STAT/ JOB ORD NO 2 SRM068	Ş	PRIOR A	MOUNT \$	INCREASE/DI AMOUN		Ş	CUMULATIVE
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SERVICE NAME Army	NET CHANGE	<u>ACCC</u> 21	DUNTING CLASSI 52034000051E			S28017		ACCOUNTING STATION W52P1J	\$	REASE/DECREASE AMOUNT
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5RM068S28017 W15QKN

					1. Contract 1	D Code	Page 1 Of	21
AMENDMENT OF SOLICITAT					Firm-Fixed-	Price		<u> </u>
2. Amendment/Modification No.	3. Effective		4. Requisition/Purch		4 190.	5. Project No	o. (If applicable)	
P00010 6. Issued By	2006 Code	W52P1J	SEE SCHE 7. Administered By		r than Itam 6)	l	Code	S1109A
HQ ARMY SUSTAINMENT COMMAND	Coue	W52P1J	DCMA ST PETER	-	r (nan field 0)		Code	
AMSAS-ACA-R			GADSDEN BLDG		TE 200			
RYAN LARRISON (309)782-6214			9549 KOGER BI					
ROCK ISLAND, IL 61299-6500			ST PETERSBURG	G, FL	33702-2455			
BLDGS 350 & 390 EMAIL: RYAN.LARRISON@US.ARMY.MIL						f.		
EMAIL: KIAN, BARKISONGOS, AMII. MIL			so	С D в	PAS NONE	ADI	РРТ HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, Coun	ty, State and	d Zip Code)		9A. Amendme	nt Of Solicitati	on No.	
GENERAL DYNAMICS ORDNANCE AND TACT	CAL SYSTEMS	INC.						
11399 16TH COURT NORTH					9B. Dated (See	Item 11)		·
SUITE 200				1	/ 21 2 1 1 1 () 1			
SAINT PETERSBURG, FL 33716-3807				X	10A. Modifica	tion Of Contra	ct/Order No.	
				┝━	W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	orming in U.S	3.		1	10B. Dated (Se	e Item 13)		
Code ^{0F875} Facility Code]	2005AUG18			
11. 1	HIS ITEM ON	NLY APPLI	ES TO AMENDMEN	TS OF S	SOLICITATION	S		
KIND MOD CODE: G	ning telegram whick D AT THE PL ON OF YOUR (orovided each (quired) ITEM ONLY It Modifies	copies h includes a ACE DESIC OFFER. If telegram or APPLIES T	of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend) By acl tation a ECEIP dment y to the GOF CO	knowledging reco nd amendment n T OF OFFERS I ou desire to chai solicitation and t DNTRACTS/OR 1 Item 14.	pipt of this ame umbers. FAII PRIOR TO TH age an offer all his amendmen DERS	ndment on each o LURE OF YOUR IE HOUR AND D ready submitted, s t, and is received	copy of the ATE such prior to the
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.		,			The Cl	anges Set For	th In Item 14 Are	Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T				anges (such as changes	in paying offic	e, appropriation o	lata, etc.)
X C. This Supplemental Agreement Is En	tered Into Purs	suant To Au	thority Of: FAR 43.1	03(b)			<u>.</u>	
D. Other (Specify type of modification a	and authority)						-	
E. IMPORTANT: Contractor is not,			n this document and re			opies to the Is	-	
14. Description Of Amendment/Modification (Organized by U	JCF section	headings, including so	olicitatio	on/contract subje	ct matter whe	re feasible.)	
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the doo	cument refe	renced in item 9A or 1	0A, as l	neretofore chang	ed, remains un	changed and in fu	ıll force
15A. Name And Title Of Signer (Type or print)				Of Contracting	Officer (Type	or print)	
			CHRIS THOM		PSONGUS ARMY N	TT. (309) 793	4245	

		CHRISTINE.L.THOMPSON@US.ARMY.MIL (309)782-4345					
15B. Contractor/Offeror	15C. Date Signed	16B. U	nited States Of America	16C. Date Signed			
(Signature of person authorized to sign)		By _	/SIGNED/ (Signature of Contracting Officer)	2006NOV20			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1	05-02		RD FORM 30 (REV. 10-83) I by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Be	eing Continued	Page 2 of 21
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00010	
Name of Offerer or Contractory			·· ·· ·· ·· ··

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

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1. The purpose of this modification is to incorporate the following changes into subject contract:

a. Change the first sentence in paragraph 1.b. on page 2 of 26, modification P00008:

FROM: "Delete the requirements for Pyrotechnics 105mm and 155mm in their entirety and replace with:" TO: "Delete the requirements for Pyrotechnics 105mm and 155mm for Option 1 and replace with:"

b. Add the following narrative to Line Item (CLIN) 5130AA as follows: (See Schedule B)

"Funds in the amount of an provided for the demilitarization of 83,696 Prop Charges at a unit price of

c. Reprint Schedule B in it entirety to reflect the current total contract amount and to change the delivery dates (See Schedule B).
 (Note: Attached in Section J is a reprint of the total contract amount)

d. Transfer accountability of attached list of equipment from Contract DAAA09-99-D-0004 to subject contract (See Section J).

e. Substitute 30,851 B627's for 30,851 G895's (3,140 G895 for base quantities and 27,711 G895 for Option quantities.

2. The above shall be accomplished at no cost to either parties.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0021 ***

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-0	f Document Being	Continue OD/AMD		Page 3 of 21	
Name of Offe	ror or Contractor: GENERAL DY					L	
ITEM NO	SUPPLIES/SI		QUANTITY	UNIT	UNIT PRI	CE AMOUNT	
	SECTION B - SUPPLIES OR SE	RVICES AND PRICES/COSTS			· <u>·</u> · · ·		
5100AA	PROP CHARGE LOW RANGE					\$ 60000000	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AMS CD: 42104100041	AMD: 05 ACRN: AA					
-	Inspection and Acceptance INSPECTION: Origin AC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTIT 001 0	PERF COMPL					
	\$ Funds in the amount of						
د	are provided for the demil of 214,748 prop charges at price of						
	(End of na	arrative F002)					
5110AA	PROP CHARGE LOW RAI	NGE				\$	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	AMD: 09 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin AC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0	PERF COMPL					
	Funds in the amount of are provided for the demil. of 15,137 prop charges at a price of a second sec	itarization	Ň				
	(End of na	arrative F002)					

Page 4 of 21 **Reference No. of Document Being Continued** CONTINUATION SHEET PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00010 Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. **ITEM NO** SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 5110AB PROP CHARGES HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 03-JUN-2009 Ś Funds in the amount of are provided for the demilitarization of 86,207 prop charges at a unit price of (End of narrative F002) 5120AA PROP CHARGE LOW RANGE Ś NOUN: COMMERCIAL DEMIL OPTION PRON: HI66D201HI PRON AMD: 06 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 03-JUN-2009 Funds in the amount of are provided for the demilitarization of 139,493 Prop Charges at a unit price of (End of narrative F002)

Name of Offer ITEM NO		Reference No. of Document Being ContinuedPage 5 of 21PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00010				
	or or Contractor: GENERAL DYN				l	
	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
5120AB	PROP CHARGES HIGH RANG	<u>3E</u>				\$
	NOUN: COMMERCIAL DEMIL OPT					
	PRON: HI56D211HI PRON AM AMS CD: 42104100041	ID: 04 ACRN: AA				
	Inspection and Acceptance					
		SPTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY 001 0	DATE 03-JUN-2009				
	001 0	03-0011-2003				
	\$					
	Funds in the amount of Car are provided for the demili					
	of 71,327 Prop Charges at a					
	price of					
	(End of nam	rative F002)				
\$130AA	PROP CHARGE LOW RA	NGE				\$
	NOUN: COMMERCIAL DEMIL OPTI PRON: H156D211HI PRON AN					
	AMS CD: 42104100041					
	Inspection and Acceptance					
	INSPECTION: Origin ACCH	EPTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH REL CD QUANTITY	PERF COMPL DATE				
	001 0	03-JUN-2009				
	ş (1997)					
]
	Funds in the amount of					
	are provided for the demilit					
	of 83,696 Prop Charges at a price of	unit				
	price of					
	(End of nam	rative F001)				
						1
	1			1		1

CONT	FINUATION SHEET	Reference No. of Document Being Continued Page 6 of 21 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00010					
Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIO	CAL SYSTEMS INC.		I		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
					,,,,,,,,	-	
5200AA	EOMES LOW RANGE					\$ 	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL DATE 03-JUN-2009					
	\$ Carto						
	Funds in the amount of are provided for the demili of 14,225 bombs at a unit p						
	(End of na	rrative F002)					
5210AA	BOMBS LOW RANGE					\$	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	DATE 03-JUN-2009					
	\$						
	Funds in the amount of are provided for the demili of 1,003 bombs at a unit pr	tarization					
	(End of na	rrative F002)					

CONTINUATION SHEET		PIIN/SIIN W52P1J	Reference No. of Document Being ContinuedPIIN/SIINW52P1J-05-C-0075MOD/AMDP00010				
Name of Offer	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACT	TICAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRIC	E AMOUNT	
		·					
5210AB	BOMBS HIGH RANGE					\$	
5210115						* *	
	NOIDI, COMMEDICAL DENTI						
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A	MD: 09 ACRN: AB					
	AMS CD: 42104099040						
	Inspection and Acceptance						
	INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY						
	001 0	03-JUN-2009					
	\$						
	Funds in the amount of						
	are provided for the demili of 5,711 bombs at a unit pr						
	(End of na	rrative F002)					
		1140100 1002/					
5220AA	BOMBS LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL OPT						
	PRON: HI66D201HI PRON A AMS CD: 42104099040	MD: 06 ACRN: AB					
	Inspection and Acceptance						
		EPTANCE: Origin					
	Deliveries or Performance						
	DLVR SCH REL CD QUANTITY	PERF COMPL DATE					
	001 0	03-JUN-2009					
	s (11)						
	, , , , , , , , , , , , , , , , , , ,						
	Funds in the amount of						
	are provided for the demili						
	of 9,240 Bombs at a unit pr	ICE OI					
	(End of na	rrative F002)					

Nume of Offeror or Contractor: GENERAL DYNAMICS GENANCE AND TACTICAL SYSTEMS INC. TTEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SIGOA IDE LOW RANGE SUCH COMMERCIAL DUCIL WEEN HISERDOOL FROM ADD. 61 ACEN: AA NOT: COMMERCIAL DUCIL WEEN HISERDOOL FROM ADD. 61 ACEN: AA DELIVATIOS OF PARTONEMENT, Origin DELIVATIOS OF PARTONEMENT, Origin DELIVATIOS OF PARTONEMENT RUL CD QUANTITY DATA BUL CD QUANTITY DATA FUNDES IN the smouth of desilicatisation of 4.040 IDEs at a unit price of HISPECTION: Origin ACCEPTANCE, Origin DOM: COMMERCIAL DUCIL HERD OF REPERTORS FUNDES IN THE SECOND FOR ADD. D9 ACEN: AB AND CD: 5224009540 FINDEPERTOR: ORIGIN AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 5224009540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 522409540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 522409540 FUNDES IN THE SECOND FOR AND: D9 ACEN: AB AND CD: 522409540 FUNDES IN THE SECOND FOR AND FOR ACEN FUNDES IN THE SECOND FOR AND FOR ACEN FUNDES IN THE SECOND FOR ACENTANCE, ORIGIN FUNDES IN THE SECOND FOR ACENTANCE, ORIGINAL FOR ACENTANCE	CONT	INUATION SHEET	Reference No. of Document Being ContinuedPagePIIN/SIIN W52P1J-05-C-0075MOD/AMDP00010				
TTEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT UNIT PRICE AMOUNT 5300AA ICM LOW FRAGE SCORE AMOUNT SCORE AMOUNT SCORE AMOUNT 500A IMPECTION: OFGETABLE SCORE AMOUNT SCORE AMOUNT 100 IMPECTION: OFGETABLE SCORE AMOUNT SCORE AMOUNT 11 Impection and Acceptance SCORE AMOUNT SCORE AMOUNT 11 Impection and Acceptance SCORE AMOUNT Origin Score 11 Impection and Acceptance Score Score Score Score 11 Impection and Acceptance Store <th>Name of Offe</th> <th>ror or Contractor: GENERAL DYN</th> <th>AMICS ORDNANCE AND TACTI</th> <th>CAL SYSTEMS INC.</th> <th></th> <th></th> <th></th>	Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
\$300AA ION LOWERCIAL DEMIL S NOUN: COMMERCIAL DEMIL FROM AND: 05 ACEN: AA AME CD: 4210410041 Inspection and Acceptance INSPECTION: Origin ACENTANCE: Origin Balivering of Performance INSPECTION: Origin EEEF CORPL REL CD: OUNTITY DATE 001 O Output 2 Image: Compute Complexities Complexities REL CD: OUNTITY DATE 001 O Output DATE 01 OUNTITY DATE 01 OUNT COMMERCAL DEMIL France (End of narrative F002) Communic of Complexities Complexities 93100A ICM LON RANGE ACENTANCE: Origin NOUN: COMMERCAL DEMIL FRANCE: Origin S PREFINITION: Origin ACENTANCE: Origin DELivering of Performance DATE DATE DOI: OUNTITY DATE 001 OUNTITY DATE 01 OUNTITY DATE 02 OUNTITY DATE 03: OUNTITY DATE <th></th> <th></th> <th>······</th> <th></th> <th>UNIT</th> <th>UNIT PRICE</th> <th>AMOUNT</th>			······		UNIT	UNIT PRICE	AMOUNT
PROM. INSECTION. PROM AND: 05 ACRN: AA ANS CD. 431010001 Inspection.and Acceptances INSPECTION: Origin ACCEPTANCE. Origin Deliveries or Performance DLVR SCH QUANTIT 001 0 002 0 003 0 004 0.100-2009 005 0 006 0.100-2009 007 0.100-2009 008 0 009 0 001 0.100-2009 001 0 002 0 003 0 01-4000 0 01 (End of narrative F002) S3100A ICM ICM LOW RANCE NOCH: COMMERICAL DENIL PRON NUT; 09 ACEPTANCE Origin Inspection: Origin ACCEPTANCE: Origin DELIVERISH COLEMANCE ORIgin INSPECTION: Origin PERF COMPU. REL CD QUANTTY DATE 001 QUANTY DATE 001 QUANTY DATE <t< td=""><td></td><td></td><td>·····</td><td></td><td></td><td></td><td>\$</td></t<>			·····				\$
INSPECTION: Origin ACCEPTANCE: Origin Delivaries of Performance DUVE SCE BULCO OUT 0 DEFENSION S Funds in the amount of DEFENSION (End of marrative P002) SIDAA ICMLOW EANGE NOUN: COMMERICAL DEMIL PRON HIGESCOUT PRON AMD, 09 ACEN: AB AMS CD: 421049900 Inspection and Acceptance Inspection: origin ACCEPTANCE: Origin Delivaries of Performance DUVE SCH Party Defension DUVE SCH Party Defension DUVE SCH Party Defension COMMERICAL DEMIL PRON HIGESCOUPL BEFECTION: Origin ACCEPTANCE: Origin Delivaries of Performance DUVE SCH Party Defension COMMERICAL DEMIL PRON HIGESCOUPL BEFECTION: Origin ACCEPTANCE: Origin DUVE SCH Party Defension COMMERCIAL DEMIL PRON HIGESCOUPL S COMMERCIAL DEMIL PRON HIGESCOUPL DUVE SCH Party Defension COMMERCIAL DEMIL PRON HIGESCOUPL S COMMERCIAL DEMIL PRON HI		PRON: HIS6D200HI PRON AN	ID: 05 ACRN: AA				
DUR SCI DERF COMPL PELCO QUANTITY DOI 0 S DINE Funds in the amount of DINE are provided for the demiliterization Of 40,40 CMs at a unit price of (End of narrative P002) (End of narrative P002) \$310AA ICMLOW RANGE NOUN: COMMERICAL DEMIL PRON: HIGED20HI PRON AND: 09 ACRN: AB MAS CD: 4210409940 ACRN: AB MAS CD: 4210409940 S			PTANCE: Origin				
are provided for the demiliterization of 40,440 ICMs at a unit price of (End of narrative P002) 5310AA ICM_LOW RANGE S		DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	DATE				
5310AA IOM LOW RANGE NOUN: COMMERICAL DEMIL PRON: HI65D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin DLVR SCH PERF COMPL REL CD QUANTITY 001 0 03-JUN-2009 S Funds in the amount of companies are provided for the demilitrization of 2,850 ICMs at a unit price of		are provided for the demilit of 40,440 ICMs at a unit pri	erization				
NOUN: COMMERICAL DEMIL PRON: HI56D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 03-JUN-2009 \$ Funds in the amount of are provided for the demilitarization of 2,850 ICMs at a unit price of		(End of nar	rative F002)				
PRON: HIG6D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH DLVR SCH PERF COMPL REL CD QUANTITY 001 0 03-JUN-2009 \$ Funds in the amount of contraction of 2,850 ICMs at a unit price of	5310AA	ICM LOW RANGE					\$
INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DUVR SCH DLVR SCH PERF COMPL REL CD QUANTITY 001 0 03-JUN-2009 \$ Funds in the amount of comparison are provided for the demilitarization of 2,850 ICMs at a unit price of		PRON: HI66D200HI PRON AM	D: 09 ACRN: AB				
DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 03-JUN-2009 \$ Image: Complement of Complem			PTANCE: Origin				
are provided for the demilitarization of 2,850 ICMs at a unit price of		DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	DATE				
(End of narrative F002)		are provided for the demilit of 2,850 ICMs at a unit price	arization				
		(End of nar	rative F002)				

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-05			e d) P00010	Page	9 of 21
Name of Offe	ror or Contractor: GENERAL DYN						
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
			Quantiti			-	
5310AB	ICMS HIGH RANGE					\$	
	NOUN: COMMERICAL DEMIL					1	
		1D: 09 ACRN: AB					
	AMS CD: 42104099040						
						ĺ	
	Inspection and Acceptance						
	INSPECTION: Origin ACCE	SPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY	DATE					
	001 0	03-JUN-2009					
	\$						
	Funds in the amount of		(
	are provided for the demilit of 16,234 ICMs at a unit pri						
	(7-2-56						
		rative F002)					-
5320AA	ICMS LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL OPTI						
	PRON: HI66D201HI PRON AM AMS CD: 42104099040	ID: 06 ACRN: AB					
	Inspection and Acceptance						
÷.	INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance						
5	DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u> 03-JUN-2009					
	\$						
	Funds in the amount of are provided for the demilit						
	of 26,268 ICMs at a unit pri						
	(End of nar	rative F002)					
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	1			1 1			

	INUATION SHEET	PIIN/SIIN W52P1	Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00010				
Name of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TAC	TICAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
5400AA	EXPLOSIVE D LOW RANG	<u>SE</u>				\$ _	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 03-JUN-2009					
	\$						
	Funds in the amount of are provided for the demili of 24,810 Expl D at a unit	terization					
	(End of na	arrative F002)					
5410AA	EXPL D LOW RANGE					\$	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 03-JUN-2009					
	\$						
	Funds in the amount of are provided for the demili of 1,750 Expl D at a unit p	tarization					
	(End of na	rrative F002)					

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-0}	f Document Being	Continue OD/AMI		Page 11 of 21	
Name of Offer	or or Contractor: GENERAL DYN						
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	E AMOUNT	
5410AB	EXPL D HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB				\$	
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 03-JUN-2009					
	Funds in the amount of are provided for the demili of 9,961 Expl D at a unit p	tarization					
	(End of na	rrative F002)					
\$420AA	EXPLOSIVE D LOW R	ANGE .				\$ \$	
	NOUN: COMMERCIAL DEMIL OFT PRON: HI66D201HI PRON A AMS CD: 42104099040	ION MD: 06 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 03-JUN-2009					
	Funds in the amount of are provided for the demili of 16,117 Explo D at a unit						
	(End of na	rrative F002)					
5500AA	CBU LOW RANGE						

CONTINUATION SHEET		ATION SHEET Reference No. of Document Being Continued Page 12 of 21 PHN/SHIN W52P1J-05-C-0075 MOD/AMD P00010					
Name of Offe	ror or Contractor: GENERAL DY				I		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	AMS CD: 42104100041 Inspection and Acceptance	MD: 05 ACRN: AA EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL'CD QUANTITY 001 0 \$	PERF COMPL DATE 03-JUN-2009					
	Funds in the amount of are provided for the demili of 3,114 CBUs at a unit pri	terization					
	(End of na	rrative F002)					
5510AA	CBU LOW RANGE					\$ 	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPLDATE 03-JUN-2009					
	\$						
	Funds in the amount of far are provided for the demili of 219 CBUs at a unit price	tarization					
	(End of na	rrative F002)					
5510AB	CBUS HIGH RANGE					\$	

CONTINUATION SHEET		Reference No. o PIIN/SIIN ^{W52P1J-}	Page 13 of 21			
ame of Offer	or or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		_	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB			-	
	Inspection and Acceptance INSPECTION: Origin . ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL DATE 03-JUN-2009				
	\$ Funds in the amount of are provided for the demili of 1,250 CBUs at a unit pri					
	(End of na	rrative F002)				
5520AA	CBUS LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040	ION MD: 05 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0	PERF COMPL <u>DATE</u> 03-JUN-2009				
	Funds in the amount of are provided for the demili of 2,022 CBUs at a unit pri	tarization				-
	(End of na	rrative F002)				
5601AA	PYRO FLARE LOW RANGE					\$Y

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	f Document Being		d P P00010	age 14 of 21
		l.,	· · · · · · · · · · · · · · · · · · ·	OD/AMI	P 00010	
	ror or Contractor: GENERAL DY					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: COMMERCIAL DEMIL					
	PRON: HI56D200HI PRON A	AMD: 05 ACRN: AA				
	AMS CD: 42104100041					
	Inspection and Acceptance	÷				
		CEPTANCE: Origin				
		-		· ·		
	Deliveries or Performance					
	DLVR SCH REL CD QUANTITY	PERF COMPL DATE				
	001 0	03-JUN-2009				
	\$ 23343					
	Funds in the amount of					
	are provided for the demil:	Iterization				
	of 81,251 Pyro Flare at a u	unit price				
	of					
	(End of na	arrative F002)				
5602AA	PYRO MORTAR & GRENADE I	OW RANGE				\$
	NOUN: COMMERCIAL DEMIL					
		MD: 05 ACRN: AA		§ [
	AMS CD: 42104100041					
	Inspection and Acceptance					
		EPTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY					
	001 0	03-JUN-2009				
	\$					
	÷ •					
	Funds in the amount of are provided for the demili					
	of 191,284 Pyro Mort & Hand					1
	a unit price of					
	(End of pe	rrative F002)				
	(bild Of file	TIMCING I 002/				
						1
5603AA	PYRO 105 & 155 LOW RAN	GF				
JUVJAA	PYRO 105 & 155 LOW RAN					\$ <u>\$</u>
			1	1 1		1

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-0}	Document Being		ed P: D P00010	age 15 of 21
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON 2 AMS CD: 42104100041	AMD: 05 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL <u>DATE</u> 03-JUN-2009				
r	\$					
	Funds in the amount of are provided for the demil: of 20,309 Pyro 105 & 155 an price of	iterization				
	(End of na	arrative F002)				
5604AA	PYRO PHOTO FLASH LOW RAN	IGE				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON # AMS CD: 42104100041	MMD: 05. ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	03-JUN-2009				
	\$				· ·	
	Funds in the amount of are provided for the demili of 42,904 Pyro Photo Flash price of Constant . For the la should have a per unit cost	tarization at a unit ast Pyro Photo Flash				
	(End of na	urrative F003)				
		_				

Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00010

Page 16 of 21

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. UNIT PRICE AMOUNT **ITEM NO** SUPPLIES/SERVICES QUANTITY UNIT 5611AA LOW RANGE PYRO FLARE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance ACCEPTANCE: Origin INSPECTION: Origin Deliveries or Performance PERF COMPL DLVR SCH REL CD QUANTITY DATE 001 0 03-JUN-2009 Funds in the amount of are provided for the demilitarization of 5,728 Pyro Flares at a unit price of 👘 (End of narrative F002) 5611AB PYRO FLARE HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AMD: 09 ACRN: AB AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance PERF COMPL DLVR SCH REL CD QUANTITY DATE 03-JUN-2009 001 0 ŝ Funds in the amount of are provide for the demilitarization of 42,358 Pyro Flares at a unit price of (End of narrative F002) 5612AA PYRO MORTARS & GRENADE LOW RANGE

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	Document Being	Continue OD/AMD	•	age 17 of 21
Name of Offer	ror or Contractor: General Dyn				<u>_</u>	
ITEM NO	SUPPLIES/SE	······	QUANTITY	UNIT	UNIT PRICE	AMOUNT
ITEM NO	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AI AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACC Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$ Funds in the amount of are provided for the demili of 13,490 Pyro Mortars & Gr at a unit price of a second	MD: 09 ACRN: AB EPTANCE: Origin PERF COMPL DATE 03-JUN-2009	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5612AB	PYRO MORTARS & GRENADES H: NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON: HI66	MD: 09 ACRN: AB				\$
5614 AA	PYRO PHOTO FLASH LOW RANG	<u>38</u>				s

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	Document Being		d]	Page 18 of 21
Name of Offe	ror or Contractor: GENERAL DYN		<u> </u>			
				UNIT	UNIT DDICE	AMOUNT
ITEM NO	AMS CD: 42104099040	MD: 09 ACRN: AB EPTANCE: Origin PERF COMPL DATE 03-JUN-2009 tarization t a unit The last	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5614AB	(End of na <u>PYRO PHOTO FLASH HIGH</u>	rrative F002)				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040 Inspection and Acceptance	MD: 09 ACRN: AB				
		PERF COMPL <u>DATE</u> 03-JUN-2009				·
	Funds in the amount of are provided for the demili of 32,759 Pyro Photo Flash price of (End of nat	tarization				
5621AA	PYRO FLARES LOW RANG	<u>GE</u>				\$ Guyatika

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-0}	f Document Being		ed) P00010	Page 19 of 21
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICI	E AMOUNT
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040	ION MD: 06 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 03-JUN-2009				
	Funds in the amount of are provided for the demili of 54,994 Pyro Flares at a of (End of name	tarization				
5622AB	PYRO MORTARS & GRENADES I NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AJ AMS CD: 42104099040	-				\$
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 03-JUN-2009				
	Funds in the amount of are provided for the demilit of 45,764 Pyro Mortars & Gre a unit price of the provided	carization enades at				
5624AA	(End of nar	rrative F002)				\$ ****

CONT	FINUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	of Document Being		d Pa	ge 20 of 21
Jame of Offo	eror or Contractor: GENERAL E				· · · · · · · · · · · · · · · · · · ·	
ITEM NO	SUPPLIES/S		QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEMINO	SUFFLIES/C		QUANTIT		UNITINCE	
	NOUN: COMMERCIAL DEMIL O PRON: HI66D201HI PRON AMS CD: 42104099040	PTION AMD: 06 ACRN: AB				
	Inspection and Acceptanc INSPECTION: Origin A	-				
	Deliveries or Performanc DLVR SCH REL CD QUANTI 001 0	PERF COMPL TYDATE 03-JUN-2009				
	Funds in the amount of are provided for the demi of 27,872 Pyro Photo Flas price of	litarization				
6222AA	PYRO MORTARS & GRENADES NOUN: COMMERCIAL DEMIL O PRON: HI66D201HI PRON AMS CD: 42104099040	PTION				\$
	Inspection and Acceptanc INSPECTION: Origin A	—				
	Deliveries or Performanc DLVR SCH <u>REL CD</u> QUANTI 001 0 \$	PERF COMPL				
	Funds in the amount of are provided for the demi of 198,810 Pyro Mortars & at a unit price of (End of	Grenades				

CONTINUATION SHEET		Reference No. of Documen		Page 21 of 21	
CUNT	INUATION SHEET	PHIN/SHIN W52P1J-05-C-0075	MOD/AMI	D P00010	
Name of Offeror	or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEM	S INC.		
ECTION J - LIST	OF ATTACHMENTS				
ECTION J - LIST	OF ATTACHMENTS				
ECTION J - LIST	OF ATTACHMENTS			Number	
	OF ATTACHMENTS	Title	Date	Number of Pages	Transmitted B
	REPRINT OF THE TOTAL CON		Date		Transmitted B

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	A		(If applicable)
P00011		SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)		Code S1109A
HQ ARMY SUSTAINMENT COMMAND		DCMA ST PETERSBURG			
AMSAS-ACA-R		GADSDEN BLDG., SUITE 9549 KOGER BLVD	200		
BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-6500		ST PETERSBURG, FL 3	3702-2455		
BLDGS 350 & 390					
EMAIL: BRETT.LUCHSINGER@US.ARMY.MIL		SCD B	PAS NONE	ADP	РТ нооззв
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendmen	t Of Solicitatio	n No.
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.				
11399 16TH COURT NORTH			9B. Dated (See	Item 11)	
SUITE 200 SAINT PETERSBURG, FL 33716-3807					
		X	10A. Modificati	ion Of Contrac	t/Order No.
			W52P1J-05-C-0	0075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See	e Item 13)	·····
Code 0F875 Facility Code			2005AUG18		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	LICITATION	s	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If req NO CHANGE TO OBLIGATION DATA 13. THIS KIND MOD CODE: G	rovided each telegram or l uired) ITEM ONLY APPLIES T		icitation and th	is amendment,	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A	t To:			anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect T		ch as changes in	1 paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Enter			·····		
D. Other (Specify type of modification and	nd authority)		······································		
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	co	pies to the Issu	ing Office.
14. Description Of Amendment/Modification (O	rganized by UCF section h	headings, including solicitation/	contract subjec	t matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditi and effect.	ons of the document refere	enced in item 9A or 10A, as her	etofore changed	d, remains unct	nanged and in full force

15A. Name And Title Of Signer (Type or print) 	Administrator	16A. Name And Title Of Contracting KIM M. JONES KIM.M.JONES10US.ARMY.MIL (309)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Bit hverv (Signature of person authorized to sign)	6 Feb. 07	By(Signature of Contracting C	Officer)
NSN 7540-01-152-8070	30-10	05-02	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 2	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00011	
Name of Offeror or Contractor: GENERAL DYNAM	ICS ORDNANCE AND TACTICAL SYSTEMS IN	c.	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification #11 to Contract W52P1J-05-C-0075 is to:

Incorporate place of performance as follows:

<u>Demil Family</u>	Supplier	Place of Performance
ICM (except DODIC 562) ICM (DODIC 562)	EBV EEC PB-Nammo at NAD	Joplin, MO NO-7332 Lokken Verk, Norway (Only Base Year)
CBU Pyrotechnics	EBV EEC EBV EEC	Joplin, MO Joplin, MO
Bomb	MAAP	McAlester, OK
Propelling Charges Explosive-D 6 and 8 rounds	PB-Nammo at IOW PB-Nammo at Gradiant	Jefferson, IN Crane,IN
Explosive-D 5 rounds	PB-Nammo at NAD	NO-7332 Lokken Verk, Norway (Only Base Year)

2. The above shall be accomplished at no additional cost to either party under the terms of this contract.

3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 0022 ***

AMENDMENT OF SOI	LIĊITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of	24.
2. Amendment/Modification No.		3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
P00012			SEE SCHEDULE				
6. Issued By		Code w52P1J	7. Administered By (If other	than Item 6)		Code	S1109A
HQ ARMY SUSTAINMENT COMM	AND		DCMA ST PETERSBURG				
AMSAS-ACA-R BRETT LUCHSINGER (309)78	2-3869		GADSDEN BLDG., SUITE 9549 KOGER BLVD	200			
ROCK ISLAND, IL 61299-65			ST PETERSBURG, FL 3	3702-2455			
BLDGS 350 & 390 EMAIL: BRETT.LUCHSINGER®	US.ARMY.MIL		SCD B	PAS NONE	4.01	РРТ нооззя	
8. Name And Address Of Contrac	tor (No., Stre	et, City, County, State and		9A. Amendme			
GENERAL DYNAMICS ORDNANC							
11399 16TH COURT NORTH				9B. Dated (See	Item 11)		
SUITE 200) DI DUICE (010			
SAINT PETERSBURG, FL 337	16-3807		X	10A. Modificat	tion Of Contra	ct/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Bus	iness Perfo	rming in U.S.	1 4	10B. Dated (Se		······································	
Code 0F875 Facili	ty Code			2005AUG18			
	11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SC	LICITATION	S	····	
The above numbered solicita	tion is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Off	fers	<u></u>	
offer submitted; or (c) By separ ACKNOWLEDGMENT TO BI SPECIFIED MAY RESULT IN change may be made by telegra opening hour and date specified 12. Accounting And Appropriatio	E RECEIVEI REJECTIO m or letter, p) AT THE PLACE DESIG N OF YOUR OFFER. If I rovided each telegram or I	NATED FOR THE RECEIPT by virtue of this amendment you	OF OFFERS F 1 desire to chan	PRIOR TO TH age an offer all	E HOUR AND D ready submitted, s	uch
ACRN: AC NET INCREASE:					· · · · · · · · · · · · · · · · · · ·	·····	
KIND MOD CODE: G	13. THIS		O MODIFICATIONS OF CON act/Order No. As Described In I		DERS		
A. This Change Order is Is The Contract/Order No				The Ch	anges Set Fort	ih In Item 14 Are	Made In
		r Is Modified To Reflect T he Authority of FAR 43.10	he Administrative Changes (su (3(b).	ch as changes i	n paying office	e, appropriation d	ata, etc.)
X C. This Supplemental Agre	ement Is Ente	ered Into Pursuant To Aut	hority Of: FAR 43.103(a)				
D. Other (Specify type of m	odification a	nd authority)					
E. IMPORTANT: Contractor	is not,		this document and return		opies to the Iss		
4. Description Of Amendment/Mo	odification (O	rganized by UCF section I	headings, including solicitation/	contract subje	ct matter wher	e feasible.)	
SEE SECOND PAGE FOR DESCR	IPTION						
Except as provided herein, all term	s and condition	ons of the document refere	enced in item 9A or 10A, as her	etofore change	d, remains uno	changed and in fu	ll force
nd effect. 5A. Name And Title Of Signer (T	ne or print)		16A. Name And Title O	f Contracting (Officer (Type /	r print)	
ion name and the Or Signer (1)	be or brunt)		KIM M. JONES	. Journaring (States (Type (n princ)	

Jim Fagan, Contracts Manager		KIM M. JONES KIM.M.JONES10US.ARMY.MIL (309)782-0571		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed	
Signature of person authorized to sign)	4/3/07	By		
NSN 7540-01-152-8070	30-1	05-02 STANDARD	STANDARD FORM 30 (REV. 10-83)	

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CONTINUATION SHEET	r r	Reference No. of Document Be	Page 2 of 24		
		PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00012		
Name of Offe	ror or Contractor: GENE	RAL DYNAMICS	ORDNANCE AND TACTICAL SYSTEMS IN	IC.	
ECTION A - SU	JPPLEMENTAL INFORMATIO	N .			
he purpose of	this modification PO	0012 is to do	the following:		
. Incorporate	e the following Option	Periods in ac	cordance with the contract effect	ctive date established unde	r modification P00006
ption Period	1: 01 Oct 2006 30 Se	ep 2007			
otion Period	2: 01 Oct 2007 30 S	ep 2008			·
tion Period	3: 01 Oct 2008 30 Se	ep 2009			
ption Period	4: 01 Oct 2009 30 Se	ep 2010			
130AB Pr	copelling Charges	High Range	12,369 each		
	ombs	Low Range	5,544 each		
	:Ms	Low Range	5,274 each		
	plosive D	Low Range	9,669 each		
	uster Bomb Units	Low Range	1,214 each		
	uster Bomb Units	High Range	1,214 each		
	vro Flares	Low Range	29,452 each		
	vro Flares	High Range	31,666 each		
-	vro Mortar & Grenades	High Range	28,780 each		
-	ro 105mm & 155mm	Low Range	853 each		
-	ro Photoflash	Low Range	16,720 each		
24AC Py	ro Photoflash	High Range	16,722 each		
. Incorporate	Attachment 046, Asset	: List, for th	e above listed assets.		·
. Revise Perf	ormance Completion dat	es as reflect	ed in Schedule B.		
ll other term	s and conditions remai	in unchanged.			
		**	* END OF NARRATIVE A 0023 ***		
			•		

CONTINUATION SHEET		Reference No. of PIIN/SIIN W52P1J-0	Page 3 of 24			
Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.		-	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5100AA	PROP CHARGE LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05. ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL DATE 31-MAY-2007				
	\$ 6994					
5110AA	PROP CHARGE LOW RAN	GE				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL DATE 31-MAY-2007				
	\$					
5110AB	PROP CHARGES HIGH RANG	3				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY	PERF COMPL				

CONT	INUATION SHEET		Reference No. of Document Being Continued Page 4 of 24 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012				
ame of Offer	or or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
·	001 0 \$	31-AUG-2007					
5120AA	PROP CHARGE LOW RA	_				\$ 	
	AMS CD: 42104099040	MD: 06 ACRN: AB EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL					
5120AB	PROP CHARGES HIGH RAN NOUN: COMMERCIAL DEMIL OPT PRON: HI56D211HI PRON A AMS CD: 42104100041	ION 1				\$	
	Inspection and Acceptance INSPECTION: Origin ACC Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL					
5130AA	PROP CHARGE LOW R NOUN: COMMERCIAL DEMIL OPT PRON: HI56D211HI PRON AI AMS CD: 42104100041	ION 1				\$ (100,000,000)	
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				÷	

CONT	INUATION SHEET		Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00012			
Name of Offe	ror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		I	
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-APR-2008				
5130AB	PROP CHARGES HIG NOUN: COMMERCIAL DEMIL OPTI PRON: H176D205HI PRON AM AMS CD: 42104099041					\$ (1 ,5,6,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7,7
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPLDATE 01-OCT-2008				
	Funds in the amount of are provided for the demilit of 12,369 prop charges at a price of (End of nar	arization				
5200AA	BOMBS LOW RANGE					5
	PRON: HI56D200HI PRON AM AMS CD: 42104100041 Inspection and Acceptance INSPECTION: Origin ACCE					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 30-NOV-2007				

CONTINUATION SHEET			Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00012			Page 6 of 24		
Name of Offer	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			· · · · · · · · · · · · · · · · · · ·		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	CE AMOUNT		
5210AA	BOMBS LOW RANGE	· ···				\$		
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-NOV-2007						
5210AB	BOMES HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A	MD: 09 ACRN: AB				\$ \$		
	AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACC Deliveries or Performance DLVR SCH	EPTANCE: Origin						
	REL CD QUANTITY 001 0	PERF COMPL DATE 31-AUG-2008						
5220AA	BOMBS LOW RANGE					\$ 11000001000		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040	ION MD: 06 ACRN: AB						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin		1				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL						
	\$							

CONT	'INUATION SHEET		Reference No. of Document Being ContinuedPaPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00012				
Name of Offe	ror or Contractor: GENERAL DYNA	AMICS ORDNANCE AND TACTIC	CAL SYSTEMS INC.		· · · · · · · · · · · · · · · · · · ·		
ITEM NO	SUPPLIES/SEF	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
5220AB	BOMBS LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI76D205HI PRON AM AMS CD: 42104699041	ON D: 01 ACRN: AC					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL 					
	\$						
	Funds in the amount of are provided for the demilit of 5,544 bombs at a unit pri	arization					
	(End of nar	rative F001)					
5300AA	ICM LOW RANGE					\$ 	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON AM AMS CD: 42104100041	D: 05 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL					
	s estima						
5310AA	ICM LOW RANGE					\$	
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	D: 09 ACRN: AB					

CONT	INUATION SHEET	Reference No. of Document Being Continued Page 8 of 24 PHIN/SHN W52P1J-05-C-0075 MOD/AMD P00012				
ame of Offer	or or Contractor: GENERAL DY	MAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		4	
ITEM NO	SUPPLIES/SE	and the second sec	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL 				
	\$					
5310AB	ICMS HIGH RANGE					\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 S	PERF COMPL				
5320AA	ICMS LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL DATE 30-JUN-2009				
	\$					
5320AB	ICM LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A	ION MD: 01 ACRN: AC				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		d I P00012	Page 9 of 24
Name of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 42104099041			+		
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 01-OCT-2008				
	Funds in the amount of second are provided for the demili of 5,274 ICMs at a unit pri (End of na					
400AA	EXPLOSIVE D LOW RANG	E				\$
	AMS CD: 42104100041	MD: 05 ACRN: AA EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 31-DEC-2007				
5410AA	EXPL DLOW RANGE					\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				t.
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL DATE 31-DEC-2007				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being (05-C-0075 M	Continue OD/AMI	u	age 10 of 24
Name of Offer	or or Contractor: GENERAL DYNA					· · · · · · · · · · · · · · · · · · ·
ITEM NO	SUPPLIES/SEF		QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u> </u>	/ s			-		
5410AB	EXPL D HIGH RANGE NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	ID: 09 ACRN: AB				\$
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
		PERF COMPL <u>DATE</u> 31-DEC-2008.				
542088	\$ EXPLOSIVE D LOW RA					s
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D201HI PRON AM AMS CD: 42104099040	ON				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 31-MAR-2009				
5420AB	EXPLOSIVE D LOW R	ANGE				\$ \$
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI76D205HI PRON AM AMS CD: 42104099041					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance					

CONT	INUATION SHEET		Reference No. of Document Being Continued Page 11 of 24 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012				
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL					
	\$ Funds in the amount of are provided for the demili of 9,669 Explosive D at a u of (End of na						
5500AA	CBU LOW RANGE NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05 ACRN: AA				\$	
	Inspection and Acceptance INSPECTION: Origin ACC Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 31-DEC-2007					
5510AA	AMS CD: 42104099040	MD: 09 ACRN: AB				\$	
	INSPECTION: Origin ACC Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL 					
5510AB	CBUS HIGH RANGE					\$ 	

CONT	INUATION SHEET	Reference No. of Document Being ContinuedPage 12 of 24PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00012				
ame of Offer	or or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	· ·	·· · · ·				
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL 		- - - -		
	\$					
5520AA	CBUS LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040	'ION MD: 06 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 31-AUG-2008				
5520AB	CBU LOW RANGE					\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A AMS CD: 42104099041					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL 				
	\$					

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	INUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012				Page 13 of 24	
Name of Offer	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICA	L SYSTEMS INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRIC	CE AMOUNT	
	Funds in the amount of are provided for the demili of 1,214 CBUs at a unit pri (End of na						
5520AC	CBU HIGH RANGE NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A AMS CD: 42104099041 Inspection and Acceptance	YION MD: 01 ACRN: AC				\$ (100)	
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$ Funds in the amount of are provided for the demili of 1,214 CBUs at a unit pri	01-OCT-2008					
5601AA	PYRO FLARE LOW RANGE NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON: HI56D200HI					\$ _	
5602AA	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$ PYRO MORTAR & GRENADE L	31-MAR-2007		,			

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012				Page 14 of 24	
ame of Offer	or or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTION	CAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 31-JAN-2007					
5603AA	<u>PYRO 105 & 155 LOW RAN</u>	GE				\$ 	
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	MD: 05 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-SEP-2007					
5603AC	PYRO 105 & 155	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A AMS CD: 42104099041						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPLDATE01-OCT-2008			·		

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CONT	TINUATION SHEET	Reference No. PIIN/SIIN ^{W52P1J-}	of Document Being		ed Pa	age 15 of 24
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.		- <u></u> - ł- <u></u>	
ITEM NO	SUPPLIES/SI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of are provided for the demil of 853 PYRO 105 & 155 at a of	itarization				
	(End of n	arrative F001)				
5604AA	PYRO PHOTO FLASH LOW RAI	NGE				\$
	NOUN: COMMERCIAL DEMIL PRON: HI56D200HI PRON A AMS CD: 42104100041	AMD: 05 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL <u>A DATE</u> 31-JUL-2007				
5611AA	PYRO FLARE LOW RAI NOUN: COMMERICAL DEMIL PRON: H166D200HI PRON J	NGE AMD: 09 ACRN: AB				\$
	AMS CD: 42104099040	DEPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	31-MAR-2007				
5611AB	PYRO FLARE HIGH RAN	I <u>GE</u>				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON A AMS CD: 42104099040	AMD: 09 ACRN: AB				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being 05-C-0075 M		d P P00012	age 16 of 24
ame of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-APR-2007				
5612AA	PYRO MORTARS & GRENADE LO	DW RANGE				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	MD: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 31-JAN-2007				
5612AB	\$ PYRO MORTARS & GRENADES HI	IGH RANGE				\$
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM AMS CD: 42104099040	ID: 09 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACCE	SPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	31-JAN-2007				
5614AA	PYRO PHOTO FLASH LOW RANG	<u>38</u>				\$ <u></u>
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AM	4D:09 ACRN:AB				

CONTINUATION SHEET		Reference No. of Document Being ContinuedPage 17 of 2PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00012						
Name of Offer	or or Contractor: GENERAL DYN	AMICS ORDNANCE AND TAG	CTICAL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
· · · · · · · · · · · · · · · · · · ·	AMS CD: 42104099040 Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE, Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 31-JUL-2007						
5614AB	PYRO PHOTO FLASH HIGH 1	RANGE				\$		
	NOUN: COMMERICAL DEMIL PRON: HI66D200HI PRON AN AMS CD: 42104099040	MD: 09 ACRN: AB						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2007						
5621AA	PYRO FLARES LOW RANG	<u>3E</u>				\$		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AM AMS CD: 42104099040							
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL						
5621AB	PYRO FLARE LOW RA	ANGE				\$		

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CONTINUATION SHEET Reference N PIIN/SIIN W52P			of Document Being		ed P:	Page 18 of 24	
Name of Offe	ror or Contractor: General Dyn.				I		
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
<u>.</u>	NOUN: COMMERCIAL DEMIL OPTI PRON: HI76D205HI PRON AM AMS CD: 42104099041	CON					
	Inspection and Acceptance INSPECTION: Origin ACCE	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 01-OCT-2008					
	Funds in the amount of are provided for the demilit of 29,452 Pyro Flares at a u of Carter						
	(End of nar	rative F001)					
5621AC	PYRO_FLARE HIGH F	ANGE				\$ 	
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI76D205HI PRON AM AMS CD: 42104099041	ON ID: 01 ACRN: AC					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL <u>DATE</u> 01-OCT-2008					
	Funds in the amount of are provided for the demilit of 31,666 Pyro Flares at a u of						
	(End of nar	rative F001)					
5622AB	PYRO MORTARS & GRENADES H	IGH RANGE				\$	

CONTINUATION SHEET		Reference No. of Document Being Continued Page 19 of 2 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012				
Name of Offer	or or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.	·		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
·····	NOUN: COMMERCIAL DEMIL OFT PRON: HI66D201HI PRON A AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPLDATE 31-JUL-2007				
5624AA	PYRO PHOTO FLASH LOW R	·				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON AI AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL				
5624AB	PYRO PHOTO FLASH	OW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON AL AMS CD: 42104099041					
	Inspection and Acceptance INSPECTION: Origin ACC	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	01-OCT-2008				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		ed Pa	Page 20 of 24		
Name of Offe	ror or Contractor: GENERAL DY	VAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	Funds in the amount of are provided for the demil: of 16,720 Pyro Photo Flash price of	tarization						
	(End of na	rrative F001)						
5624AC	PYRO PHOTO FLASH	HIGH RANGE				\$		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A AMS CD: 42104099041	ION MD: 01 ACRN: AC						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 01-OCT-2008						
	Funds in the amount of are provided for the demili of 16,722 Pyro Photo Flash price of (End of na							
6222AA	PYRO MORTARS & GRENADES LO NOUN: COMMERCIAL DEMIL OPT PRON: H166D201HI PRON A	ION				\$		
	AMS CD: 42104099040 <u>Inspection and Acceptance</u> INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 28-FEB-2007						

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CONTINUATION SHEET		Reference No. of Document Being Continued PHIN/SHN W52P1J-05-C-0075 MOD/AMD				Page 21 of 24		
ame of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
6222AB	PYRO MORTAR&GRENADE	HIGH RANGE				\$114,256.60		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI76D205HI PRON A AMS CD: 42104099041	YION MD: 01 ACRN: AC						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 01-OCT-2008						
	Funds in the amount of are provided for the demili of 28,780 Pyro Mortar & Gre unit price of Contact	tarization						
	(End of na	rrative F001)						

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00012

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

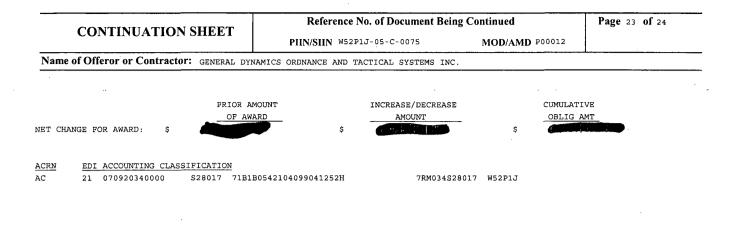
LINE	PRON/ AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
ITEM	MIPR	ACRN AC	JOB ORD NO 2	\$	PRIOR AMOUNT	\$	AMOUNT	\$	AMOUNT
5130AB	HI76D205HI 42104099041	AC	2 7RM034	ş		ş	4 feet at a	ş	And the second sec
	A1714041HGHI		//4/054						
5220AB	HI76D205HI	AC	2	\$		\$	Carto, Sulling, and surveyore	\$	
	42104099041		7RM034						
	A1714041HGHI								
E220ND	HI76D205HI	AC	2	\$		\$		\$	
3520AD	42104099041	ne	7RM034	Ŷ		• •		Ŷ	
	A1714041HGHI								
5420AB	HI76D205HI	AC	2	\$		\$		\$	
	42104099041		7RM034						
	A1714041HGHI								
5520AB	HI76D205HI	AC	2	\$		s		\$	
	42104099041		7RM034	•		•			
	A1714041HGHI								
5520AC	HI76D205HI	AC	2	\$		\$		\$	
	42104099041 N 2140414041		7RM034						
	A1714041HGHI								
5603AC	HI76D205HI	AC	2	\$		Ş		\$	
	42104099041		7RM034						
	A1714041HGHI								
EC01ND	HI76D205HI	AC	2	\$		\$		\$	
JUZIAB	42104099041	AC	7RM034	Ş		Ŷ		4	
	A1714041HGHI								
5621AC	HI76D205HI	AC	2	\$		\$		\$	
	42104099041		7RM034						
	A1714041HGHI								•
5624AB	HI76D205HI	AC	2	ş		\$		\$	
	42104099041		7RM034			, '			
	A1714041HGHI								
5624AC	HI76D205HI	AC	2	\$		\$		\$	
	42104099041 A1714041HGHI		7RM034						
	NT / TIGITUGUT				-				
6222AB	HI76D205HI	AC	2	\$		\$		\$	
	42104099041		7RM034						
	A1714041HGHI								
					NET CHANGE	\$			
					NET CRANGE	Ŷ			
SERVICE							ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	IFICAT	ION		STATION		AMOUNT

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AC	21 72034000071B1B05P421040252H S28017	W52P1J \$	

NET CHANGE

\$

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CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 24 of 24
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00012	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages 🎋	Transmitted By
Attachment 046	ASSET LIST	28-MAR-2007	009	DATA

	3. Effective Date	4. Requisition/Purchase	Reg No.	5. Project No. (If applicable)
P00013	1 May 2007	SEE SCHEDUL	F	
. Issued By	Code w52P1J	7. Administered By (If o		Code S1109A
HQ ARMY SUSTAINMENT COMMAND		DCMA ST PETERSBU	•	
AMSAS-ACA-R		GADSDEN BLDG., S		
BRETT LUCHSINGER (309)782-3869		9549 KOGER BLVD	0112 100	
ROCK ISLAND, IL 61299-6500		ST PETERSBURG, F	L 33702-2455	
BLDGS 350 & 390				
EMAIL: BRETT.LUCHSINGEROUS.ARMY.	MIL	SCD 1	PAS NONE	ADP PT HQ0338
Name And Address Of Contractor (No., 5	Street, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation No.
GENERAL DYNAMICS ORDNANCE AND TA	CTICAL SYSTEMS INC.	. 	24	
11399 16TH COURT NORTH	-		00 D 1/0	14 11X
SUITE 200			9B. Dated (See	e item 11)
SAINT PETERSBURG, FL 33716-3807			7 10A Madifica	tion Of Contract/Order No.
		Ľ		
TYPE BUSINESS: Large Business Per	rforming in U.S.		W52P1J-05-C-	
ode OF875 Facility Code			10B. Dated (Se 2005AUG18	e item (3)
	. THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	E SOLICITATION	
The above numbered solicitation is am		The hour and date specific	ed for receipt of Of	fers
is extended, is not extended				
Offers must acknowledge receipt of this a				
(a) By completing items 8 and 15, and retroffer submitted; or (c) By separate letter				hipt of this amendment on each copy of the
ACKNOWLEDGMENT TO BE RECEIV				
SPECIFIED MAY RESULT IN REJECT	TON OF YOUR OFFER. If b			
				his amendment, and is received prior to the
change may be made by telegram or letter opening hour and date specified.	r, provided each telegram or i			his amendment, and is received prior to the
change may be made by telegram or letter opening hour and date specified.	r, provided each telegram or i			his amendment, and is received prior to the
change may be made by telegram or letter opening hour and date specified. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA	r, provided each telegram or l required)	etter makes reference to th	e solicitation and t	· · · · · · · · · · · · · · · · · · ·
change may be made by telegram or letter opening hour and date specified. 2. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA	r, provided each telegram or l required) IS ITEM ONLY APPLIES TO	etter makes reference to th	e solicitation and t	bis amendment, and is received prior to the
change may be made by telegram or letter opening hour and date specified. 2. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA 13. TH	r, provided each telegram or l required) IS ITEM ONLY APPLIES TO It Modifies The Contra- uant To:	etter makes reference to the second s	se solicitation and t CONTRACTS/ORI In Item 14.	
change may be made by telegram or letter opening hour and date specified. 2. Accounting And Appropriation Dats (If NO CHANGE TO OBLIGATION DATA KIND MOD CODE: G A. This Change Order is Issued Pursu The Contract/Order No. In Item it	r, provided each telegram or l required) IS ITEM ONLY APPLIES TO It Modifies The Contra- uant To: 10A. rder Is Modified To Reflect Ti	etter makes reference to th D MODIFICATIONS OF ct/Order No. As Described be Administrative Change	e solicitation and t CONTRACTS/ORI In Item 14. The Ch	DERS
change may be made by telegram or letter opening hour and date specified. Accounting And Appropriation Dats (If NO CHANGE TO OBLIGATION DATA KIND MOD CODE: G A. This Change Order is Issued Pursu The Contract/Order No. In Item 1 B. The Above Numbered Contract/Order	r, provided each telegram or l required) IS ITEM ONLY APPLIES TO It Modifies The Contra- uant To: 10A. rder Is Modified To Reflect To 5 The Authority of FAR 43.10	etter makes reference to the second s	te solicitation and t CONTRACTS/ORI In Item 14. The Ch 5 (such as changes i	DERS anges Set Forth in Item 14 Are Made in
change may be made by telegram or letter opening hour and date specified. Accounting And Appropriation Data (If NO CHANGE TO OBLIGATION DATA IS. TH KIND MOD CODE: G A. This Change Order is Issued Pursu The Contract/Order No. In Item B. The Above Numbered Contract/On Set Forth In Item 14, Pursuant To	r, provided each telegram or i required) IS ITEM ONLY APPLIES TO It Modifies The Contra- uant To: 10A. To: 10A. or The Authority of FAR 43.10 Entered Into Pursuant To Auth	etter makes reference to the second s	te solicitation and t CONTRACTS/ORI In Item 14. The Ch 5 (such as changes i	DERS anges Set Forth in Item 14 Are Made in

Except as provided herein, all terms and conditions of the docume	ent 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)	164 Name And Title Of Contracting Officer (Type or print)

15A. Name And Title Of Signer (Type or print) Jim Fagan Contracts Manag	er	16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571			
15B. Confractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)	5/1/2007	By Kint (Signature of Contracting Officer)	1 May 2007		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	3(DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00013	
ame of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	IC.	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00013 is to do the following:

a. Correct Modification P00010 which transferred tag #10432 Scale System #1 to EBV EEC. Since the EBV EEC moving crew took tag #10433 Scale System #2 to Joplin instead and both systems are exactly the same the Government accepts this change and will adjust the attached GFE list from DAAA09-99-D-0004 (Attachment 047).

b. Add tag #10596, Transportation Box #2, to attached GFE list from DAAA09-99-D-0004. (Attachment 047).

c. Add tag #10677, Safety Mat System, to EBV EEC to attached GFE list from DAAA09-99-D-0004. (Attachment 047).

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0024 ***

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00013	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	C.	

SECTION J - LIST OF ATTACHMENTS

List of		Number		
Addenda	Title	Date	of Pages	Transmitted By
Attachment 047	GFE INVENTORY LIST AT EBV FROM FT.WINGATE	30-APR-2007	001	DATA

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April 30, 2007

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W52P1J-05-C-0075 EBV GFE Inventory List

U.S. GOV	T PROPERTY	LIST from IDIQ I															<u> </u>
TAG NO.	EBV Request	DESCRIPTION	BRAND	SERIAL NO.	MODEL NO.	OWNER	LOCATION	VALUE	VENDOR	COND	INV. DATE	ACQ. DATE	MEMO	STE	PR#	STATUS	
	体和激烈。但是1995													ļ			Ţ
10.433		SCALE SYSTEM #2	WEIGH-TRONIX	3637	WI-150	G-ED07	WIN 536		0115 1 51 1 1 1 55 1 0 5 1		2/20/2007		MOVE TO 536	+	991088		10432
10453		YARD RAMP #1		the second se		G-ED07	WIN MH	and the second se	SHEARMAN PEASE	A4	6/17/2005	11/15/99			991086		10432
10464		YARD RAMP #2			AY-167036L	G-ED07	WIN MH		CADILLAC FAB	A4		11/15/99			991255		10453
10483	10493	HYDRAULIC SCISSOR LIFT #1/PARTS	AUTOQUIP		36540EXW	G-ED07	WIN 528		AUTOQUIP	A4	6/17/2005		ALSO PO 991805	_	991255		110404
10484		HYDRAULIC SCISSOR LIFT #1/PARTS	AUTOQUIP			G-ED07				A4			ALSO PO 991805		991360		+
10505		5500 LB PALLET JACK	JET	90503783		G-ED07	WIN 528 WIN 528		AUTOQUIP	A4	6/17/2005	11/10/99		<u> </u>	991360		+
10500		1999 FORD RANGER TRUCK-C			PT27481 RANGER	G-ED07	WIN 528		DON CHALMERS	A4	6/17/2005						+
10540		1999 FORD RANGER TRUCK-D			RANGER	G-ED07	WIN MH		DON CHALMERS	A4	6/17/2005	12/23/99		+	991586 991586		+
10843		2000 FORD F-250 SD TRUCK-G	FORD	W20L5YEA48733	FORD	G-ED07	WIN MH		DON CHALMERS	A4	6/17/2005	12/30/99			991586		
	10543	2000 FORD F-250 SD TRUCK-G	FORD	X21L1YEA59112	FORD		WIN MH			A4.					991586		+
10544	and the second se	FORK LIFT TRUCK 4000 LB #1				G-ED07 G-ED07	WIN MH		DON CHALMERS	A4	6/17/2005	12/30/99		+		\	+
10547			YALE	the second s				\$18,723.00		A4	6/17/2005				991358	ļ	+
10548		FORK LIFT TRUCK 4000 LB #2	YALE		GLP040AFNUAE084	G-ED07	WIN MH	\$18,723.00		A4	6/17/2005	12/6/99	the second s		991358		
	72	24-30' GOOSENECK TRAILER #1	BIG TEX		2000/353452	G-ED07	WIN MH		HOUSTON WEST	A4	6/17/2005	12/30/99			991686		+
	and the second se	CHOP SAW	MILWAUKEE	968A999230524	6176-20	G-ED07	WIN T33		FOUR CORNERS	A4	6/17/2005	12/23/99		<u> </u>	991743		
10696	10396	TRANSPORTATION BOX #2		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TRUCKE	G-ED07	WIN 538	the second s	UNIVERSAL TECH	M.	2/20/2007	2/1/00			200033		_
10601		SWIVEL CUT-OFF BAND SAW	DO-ALL	537-99106	C-916	G-ED07	WIN 537	\$12,795.00		A4	6/17/2005			- ;	200205		1060
10642		SELF DUMPING HOPPER (1)				G-ED07	WIN 537		FASTENAL	A4	6/17/2005	3/10/00		+	200352	 	_
10643		SELF DUMPING HOPPER (2)				G-ED07	WIN 537		FASTENAL	A4	6/17/2005			· · · · ·	200352		
10661	and the second se	SELF DUMPING HOPPER (1)				G-ED07	WIN 537		LAB SAFETY	A4	6/17/2005	<u>.</u>			201137		_
10662		SELF DUMPING HOPPER (2)		L	L	G-ED07	WIN 537		LAB SAFETY	A4	6/17/2005	1			201137		
10677	Laurence and the second se	SAFETY MAT SYSTEM	SCIENTIFIC TECH	AC182082	MC4-0011	G-ED07	WIN 538		IP TECH	A4	2/20/2007	7/31/00	the second s	1 24	201179	·	<u> </u>
10804		GOOSENECK TRAILER	ļ	L	20GN-20+5	G-ED07	WIN MH		KYODY TRAILERS	A4	6/17/2005		REPLACEMENT	_	206904	<u> </u>	
10634-1		APE 1925 DISASSEMBLY MACHINE	HUBCITY-889	0220-47465-182	182	G-ED07	WIN 537		AMMUNITION EQ	A4	6/17/2005		<u> </u>	·	200206		_
10534-2	10634-2	SHIELDING FOR CANDLE PUSHER	L			G-ED07	WIN 537	\$3,996.78	PRO FAB	A4	6/17/2005	4/26/00	0		200567		

	3. Effective Date	4. Requisition/Purchase Re	q No.	5. Project No. (If applicable)
P00014		SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If othe	r than Item 6)	Code	\$3403 <i>i</i>
HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390	L	DCMA AMMUNITION GR DCMAG-MSM BUILDING 1, ARDEC PICATINNY ARSENAL,	OUP	D	L
EMAIL: BRETT.LUCHSINGER@US.ARMY.MI	L	SCD B	PAS NONE	ADP PT S3403A	
B. Name And Address Of Contractor (No., Str GENERAL DYNAMICS ORDNANCE AND TACT		I Zip Code)	9A. Amendme	nt Of Solicitation No.	
11399 16TH COURT NORTH SUITE 200			9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-3807			104 16 110		
		X	IUA. Modulica	ion Of Contract/Order No.	
			W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (Se	e Item 13)	
Code OF875 Facility Code			-2005AUG18		
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	S	
The above numbered solicitation is amen is extended, is not extended.	ded as set forth in item 14.	The hour and date specified	for receipt of Off		
is extended, is not extended. Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, opening hour and date specified.	endment prior to the hour a ning copies o telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If t provided each telegram or b	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a NATED FOR THE RECEIF by virtue of this amendment y	itation or as ame knowledging rece nd amendment n T OF OFFERS F ou desire to char	ers nded by one of the following n ipt of this ame ndment on each umbers. FAILURE OF YOU RIOR TO THE HOUR AND ge an offer already submitted	i copy of the R DATE , such
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is extended, is not extended. Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, jopening hour and date specified. 2. Accounting And Appropriation Data (If re- ACRN: AC NET INCREASE:	endment prior to the hour : ning copies of telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If t provided each telegram or l quired) TITEM ONLY APPLIES T It Modifies The Contra nt To:	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a NATED FOR THE RECEIF by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO	itation or as ame knowledging rece nd amendment n T OF OFFERS F ou desire to char solicitation and th DNTRACTS/ORI a ltem 14.	ers inded by one of the following n ipt of this ame ndment on each umbers. FAILURE OF YOUI RIOR TO THE HOUR AND ge an offer already submitted his amendment, and is received	i copy of the DATE , such d prior to the
is extended, is not extended. Offers must acknowledge receipt of this anm (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, j opening hour and date specified. 2. Accounting And Appropriation Data (If re ACRN: AC NET INCREASE: II. THIS KIND MOD CODE: G A. This Change Order is Issued Pursua	endment prior to the hour : ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If t provided each telegram or l quired) TITEM ONLY APPLIES To It Modifies The Contra ant To: A. er Is Modified To Reflect T	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIF by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO oct/Order No. As Described In The Administrative Changes (itation or as ame knowledging rece nd amendment n T OF OFFERS F ou desire to char solicitation and th DNTRACTS/ORI a Item 14. The Ch	ers ided by one of the following n ipt of this ame ndment on each umbers. FAILURE OF YOU RIOR TO THE HOUR AND ge an offer already submitted his amendment, and is received DERS anges Set Forth In Item 14 Ar	e Made In
is extended, is not extended. Offers must acknowledge receipt of this am. (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, a opening hour and date specified. 2. Accounting And Appropriation Data (If reactions) accounting And Appropriation Approprise (Approprise) accounting Approprime (Appropri	endment prior to the hour : ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If t provided each telegram or l quired) TITEM ONLY APPLIES T It Modifies The Contra int To: A. er Is Modified To Reflect T The Authority of FAR 43.10	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a NATED FOR THE RECEIF by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO cct/Order No. As Described In the Administrative Changes (3(b).	itation or as ame knowledging rece nd amendment n T OF OFFERS F ou desire to char solicitation and th DNTRACTS/ORI a Item 14. The Ch	ers ided by one of the following n ipt of this ame ndment on each umbers. FAILURE OF YOU RIOR TO THE HOUR AND ge an offer already submitted his amendment, and is received DERS anges Set Forth In Item 14 Ar	e Made In
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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) JIM FAGAN CONTRACTS	16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M. JONES16US. ARMY. MIL (309) 782-0571			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed
Jim Jagon	09 AUG 2007	Ву		
(Signature of person authorized to sign)	/	(Signature of Contracting	Officer)	
NSN 7540-01-152-8070	30-10	05-02	STANDARD FORM	4 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA	FAR (48 CFR) 53.243

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CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN W52P1J-05-C-0075	MOD/AMD P00014	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00014 is to do the following:

1. Add the requirement for demilitarization of approximately 610,965 miscellaneous pyrotechnic items and components for a total amount of

2. The Government reserves the right to vary the 610,965 estimated demilitarization quantity up to an additional 5% (30,548) at no additional cost to the government.

3. The contractor will use a per unit price of for invoicing with the last invoice being the balance in order to total the firm fixed price of

4. Completion of all demilitarization will occur 120 after receipt of the material. The January 15, 2008 date located in CLIN 6223AA : only an estimated performance completion date. Revised delivery schedule for CLINs 5100AA through 6222AB will be provided by GDOTS within 10 days of receipt of this modification.

5. As a result of this action, the total contract value is increased by **Contract** from **Contract Ship** to **Contract**

6. Incorporate Attachment 048, Asset List, for the above listed assets.

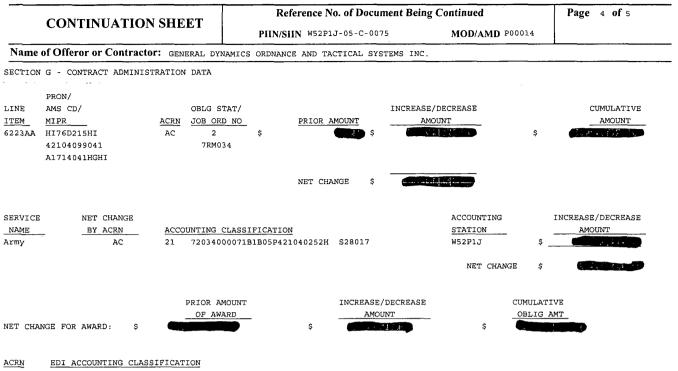
7. Change Block 7, Administration Office, from DCMA St. Petersburg, FL, S1109A, to DCMA Ammunition Group, Picatinny Arsenal, NJ, S34037

8. Change Block 15 of the Basic DD Form 1155, Paying office from DFAS Columbus-Center, HQ0338 to DFAS Columbus Center, North Entitlemer Operations, HQ0337.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0025 ***

CONTINUATION SHEET		1	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00014				
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			×	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
 .	SECTION B - SUPPLIES OR SEP	RVICES AND PRICES/COSTS		-			
6223	SECURITY CLASS: Unclassif	ed					
	Funds in the amount of for the demilitarization of miscellaneous pyrotechnic i a unit price of for the balance in order to tot of	approximately 610,965 tems and components at e last invoice being					
	. (End of na	arrative A001)					
6223AA	MISCELLANEOUS PYROTECHNIC	ITEMS & COMPONENTS				\$	
	NOUN: COMMERCIAL DEMIL ADI PRON: H176D215HI PRON A AMS CD: 42104099041						
	Inspection and Acceptance INSPECTION: Origin ACC	PEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 S	15-JAN-2008					



AC 21 070920340000 S28017 71B1B0542104099041252H 7RM034S28017 W52P1J

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CONTINUATION SHEET	Reference No. of Document Be	Page 5 of 5	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00014	
Name of Offeror or Contractor: GENERAL DYNA			

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0048	ASSET LIST	01-AUG-2007	001	DATA

	tion No.	3. Effective Date	4. Requisition/Purc	hase Ree	q No.	5. Project N	o. (If applicable)
P00015			SEE SCH	EDULE				
6. Iššūed By		Code W52P1J	7: Administered By		r than Item 6)	<u> </u>	Code	s s
HQ ARMY SUSTAINM	ENT COMMAND		DCMA AMMUNIT	ION GRO	UP			L
AMSAS-ACA-R			DCMAG-MSM					
BRETT LUCHSINGER	(309)782-3869		BUILDING 1,	ARDEC				
ROCK ISLAND, IL	51299-6500		PICATINNY AR	SENAL,	NJ 07806-500	0		
BLDGS 350 & 390								
EMAIL: BRETT.LUC	SINGEROUS . ARMY . MI	L	S	CDВ	PAS NONE	AD	P PT \$3403A	
		eet, City, County, State and	d Zip Code)		9A. Amendme	nt Of Solicitat	ion No.	
GENERAL DYNAMICS	ORDNANCE AND TACT	TCAL SYSTEMS INC						
11399 16TH COURT		ICAL DIDILLO INC.	,		00 0 4 1 (0			
SUITE 200				1	9B. Dated (See	e item 11)		
SAINT PETERSBURG	FL 33716-3807			[X]	10A. Modifica	tion Of Contra	et/Order No	
				Ĺ				
TYDE BUSINESS, I	irge Business Perfo	orming in U.S.			W52P1J-05-C-			
1112 0051N233: 18	ilge business rell	Jiming 11 0.3.		-	10B. Dated (Se	e Item 13)		
Code OF975	The states Conds							
The above numbers is extended, Offers must acknowle (a) By completing iten	ed solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur		The hour and date sp and date specified in t of the amendments: (b	ecified f he solici) By ack	for receipt of Of tation or as ame nowledging reco	fers ended by one of eipt of this amo	endment on eacl	i copy (
The above numbers is extended, Offers must acknowle (a) By completing iten offer submitted; or (c) ACKNOWLEDGMEI SPECIFIED MAY RE	11. 1 ed solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTIO by telegram or letter, j	ded as set forth in item 14. endment prior to the hour	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend	ecified f he solici) By ack tation an ECEIP dment ye	COLICITATION for receipt of Of tation or as ame nowledging recu- nd amendment r OF OFFERS J ou desire to chan	fers ended by one of eipt of this amo numbers. FAII PRIOR TO TH nge an offer all	endment on each LURE OF YOU IE HOUR AND ready submitted	n copy (R DATE , such
The above numberd is extended, Offers must acknowle (a) By completing iten offer submitted; or (c ACKNOWLEDGMEI SPECIFIED MAY RE change may be made l opening hour and dat	11. 1 ad solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTION by telegram or letter, p e specified. ropriation Data (If re	ded as set forth in item 14. endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend	ecified f he solici) By ack tation an ECEIP dment ye	COLICITATION for receipt of Of tation or as ame nowledging recu- nd amendment r OF OFFERS J ou desire to chan	fers ended by one of eipt of this amo numbers. FAII PRIOR TO TH nge an offer all	endment on each LURE OF YOU IE HOUR AND ready submitted	n copy (R DATE , such
The above numbers is extended, Offers must acknowle (a) By completing iten offer submitted; or (c) ACKNOWLEDGMEI SPECIFIED MAY RH change may be made opening hour and dat 2. Accounting And App	11. 1 ed solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTION by telegram or letter, for e specified. ropriation Data (If re EASE:	ded as set forth in item 14. endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend letter makes reference	he solici) By ack tation an ECEIP dment yo to the s	SOLICITATION for receipt of Of tation or as ame mowledging recu- nd amendment r OF OFFERS J ou desire to chan olicitation and t	Ters ended by one o eipt of this ame numbers. FAII PRIOR TO TH nge an offer al his amendmen	endment on each LURE OF YOU IE HOUR AND ready submitted	n copy o R DATE , such
is extended, Offers must acknowle (a) By completing iten offer submitted; or (c ACKNOWLEDGMEI SPECIFIED MAY RE change may be made opening hour and dat 12. Accounting And App ACRN: AD NET INCR KIND MOD CODE: G	11. 1 ed solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTION by telegram or letter, for e specified. ropriation Data (If re EASE:	ded as set forth in item 14. endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC ON OF YOUR OFFER. If provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contra nt To:	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend letter makes reference	he solici) By ack tation an ECEIP dment yo to the s	SOLICITATION for receipt of Of tation or as ame mowledging rec. nd amendment r OF OFFERS I ou desire to chan olicitation and t NTRACTS/OR Item 14.	Ters ended by one o eipt of this ame numbers. FAII PRIOR TO TH age an offer al his amendmen DERS	endment on each LURE OF YOU IE HOUR AND ready submitted	n copy o R DATE , such d prior
The above numbers is extended, Offers must acknowle (a) By completing iten offer submitted; or (c) ACKNOWLEDGMEI SPECIFIED MAY RI change may be made opening hour and dat (2. Accounting And App ACRN: AD NET INCR KIND MOD CODE: G A. This Change O The Contract B. The Above Num	11. 1 ed solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE ESULT IN REJECTION by telegram or letter, j e specified. ropriation Data (If re EASE: 13. THIS order No. In Item 10 nbered Contract/Order	ded as set forth in item 14. endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC ON OF YOUR OFFER. If provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contra nt To:	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend letter makes reference TO MODIFICATIONS act/Order No. As Desc Fhe Administrative Ch	ecified 1) By ack tation a a teCEIP dment your to the s OF CO ribed In	SOLICITATION for receipt of Of tation or as ame mowledging rec and amendment r f OF OFFERS j ou desire to chan olicitation and t olicitation and t DNTRACTS/OR Item 14.	Ters ended by one o eipt of this ame numbers. FAII PRIOR TO TH age an offer all his amendmen DERS nanges Set For	endment on each LURE OF YOU IE HOUR AND ready submitted t, and is receive th In Item 14 Ar	n copy (R DATE , such d prior e Made
The above numbers is extended, Offers must acknowle (a) By completing iten offer submitted; or (c) ACKNOWLEDGMEI SPECIFIED MAY RI change may be made opening hour and dat 12. Accounting And App ACRN: AD NET INCR KIND MOD CODE: G A. This Change O The Contract B. The Above Nu Set Forth In I	11. 1 d solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTION by telegram or letter, j e specified. ropriation Data (If re EASE: 13. THIS roder is Issued Pursua Order No. In Item 10, nbered Contract/Ord tem 14, Pursuant To T	ded as set forth in item 14. endment prior to the hour ning copies telegram which includes a D AT THE PLACE DESIC ON OF YOUR OFFER. If is provided each telegram or quired) TIEM ONLY APPLIES T It Modifies The Contra- nt To: A. er Is Modified To Reflect T	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend letter makes reference TO MODIFICATIONS act/Order No. As Desc The Administrative Ch 03(b).	ecified 1) By ack tation a a teCEIP dment you to the s OF CO ribed In anges (s	SOLICITATION for receipt of Of tation or as ame mowledging rec and amendment r f OF OFFERS j ou desire to chan olicitation and t olicitation and t DNTRACTS/OR Item 14.	Ters ended by one o eipt of this ame numbers. FAII PRIOR TO TH age an offer all his amendmen DERS nanges Set For	endment on each LURE OF YOU IE HOUR AND ready submitted t, and is receive th In Item 14 Ar	n copy (R DATE , such d prior e Made
The above numbers is extended, Offers must acknowle (a) By completing iten offer submitted; or (c ACKNOWLEDGMEI SPECIFIED MAY RE change may be made l opening hour and dat 2. Accounting And App ACRN: AD NET INCR KIND MOD CODE: G A. This Change O The Contract B. The Above Nun Set Forth In In X. C. This Suppleme	11. 1 d solicitation is amen is not extended. dge receipt of this am ns 8 and 15, and retur by separate letter or NT TO BE RECEIVE SULT IN REJECTION by telegram or letter, j e specified. ropriation Data (If re EASE: 13. THIS roder is Issued Pursua Order No. In Item 10, nbered Contract/Ord tem 14, Pursuant To T	ded as set forth in item 14. endment prior to the hour ningcopies telegram which includes a D AT THE PLACE DESIC N OF YOUR OFFER. If provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contra nt To: A. er Is Modified To Reflect T The Authority of FAR 43.10 tered Into Pursuant To Autor	The hour and date sp and date specified in t of the amendments: (b reference to the solici GNATED FOR THE R by virtue of this amend letter makes reference TO MODIFICATIONS act/Order No. As Desc The Administrative Ch 03(b).	ecified 1) By ack tation a a teCEIP dment you to the s OF CO ribed In anges (s	SOLICITATION for receipt of Of tation or as ame mowledging rec and amendment r f OF OFFERS j ou desire to chan olicitation and t olicitation and t DNTRACTS/OR Item 14.	Ters ended by one o eipt of this ame numbers. FAII PRIOR TO TH age an offer all his amendmen DERS nanges Set For	endment on each LURE OF YOU IE HOUR AND ready submitted t, and is receive th In Item 14 Ar	n copy (R DATE , such d prior e Made

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.

Douglas A. Bell, Director of Contracts-LCA		16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed
Douglas a. Bell	20 DEC 2007	Ву		
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)	
NSN 7540-01-152-8070	30-	105-02	STANDARD FOR	M 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		· 1	Prescribed by GSA	A FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	eing Continued	Page 2 of 14
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00015	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00015 is to do the following:

1. Exercise Option 2 for the following families, price range and quantities:

5140AA	Propelling Charges	Low Range	216,688 each
	1 5 5	5	-
5140AB	Propelling Charges	High Range	81,259 each
5230AA ·	Bombs	Low Range	14,354 each
5230AB	Bombs	High Range	2,241 each
5330AA	ICMs	Low Range	40,805 each
5330AB	ICMs	High Range	15,302 each
5430AA	Explosive D	Low Range	25,035 each
5430AB	Explosive D	High Range	1,000 each
5530AA	Cluster Bomb Units	Low Range	3,142 each
5530AB	Cluster Bomb Units	Hìgh Range	1,178 each
5631AA	Pyro Flares	Low Range	81,986 each
5631AB	Pyro Flares	High Range	30,744 each
6232AA	Pyro Mortar & Grenades	Low Range	90,205 each
5613AA	Pyro 105mm & 155mm	Low Range	3,674 each
5634AA	Pyro Photoflash	Low Range	43,293 each
5634AB	Pyro Photoflash	High Range	16,235 each

2. Incorporate Attachment 049, Asset List, for the above listed assets.

3. Performance Completion dates are 18 months after contract award as reflected in Schedule B.

4. As a result of this modification, the total contract value is increased by a from a from a to a supervision

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0026 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00015			u l	Page 3 of 14	
Name of Offer	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICA	AL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS			- ·		
5140	SECURITY CLASS: Unclassifi	ed	•				
5140AA	PROP CHARGES	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON A AMS CD: 42104099039	ION 2 MD: 01 ACRN: AD					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 11-JUN-2009					
	Funds in the amount of Funds in the amount of Funds are provided for the demili of 216,688 prop charges at price of Funds (End of na						
5140AB	PROP CHARGES	HIGH RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT PRON: H186D205HI PRON A AMS CD: 42104099039						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL DATE 11-JUN-2009					
	\$						
	Funds in the amount of are provided for the demili of 81,259 prop charges at a	tarization					

CONTINUATION SHEET		Reference No. of Document Being ContinuedPHIN/SIIN W52P1J-05-C-0075MOD/AMDP00015				Page 4 of 14	
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		······································		
ITEM NO	SUPPLIES/SEI	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	price of						
	(End of na)	crative F001)					
5230	SECURITY CLASS: Unclassifie	ea					
5230AA	BOMBS	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT						
	PRON: HI86D205HI PRON AM AMS CD: 42104099039	1D: 01 ACRN: AD					
	Inspection and Acceptance						
	INSPECTION: Origin ACCH	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u> 11-JUN-2009					
	\$						
	Funds in the amount of						
	are provided for the demilit of 14,354 bombs at a unit pr						
	(End of nam	crative F001)					
5230AB	BOMBS	HIGH RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPTI						
	PRON: HI86D205HI PRON AM AMS CD: 42104099039	ID: 01 ACRN: AD					
	Inspection and Acceptance	•					
	INSPECTION: Origin ACCE	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u>					
		_					
	\$						
			· · · · ·				
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CONTINUATION SHEET		Reference No. of Document Being ContinuedPage 5 of 14PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00015				age 5 of 14
Name of Offe	ror or Contractor: GENERAL DY	VAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of are provided for the demili of 2,241 bombs at a unit pr (End of na	tarization				
5330 5330aa	SECURITY CLASS: Unclassifi	ed LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 11-JUN-2009				
	Funds in the amount of are provided for the demili of 40,805 ICMs at a unit pr (End of na					
5330AB	ICM	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: H186D205HI PRON A AMS CD: 42104099039	ION 2 MD: 01 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	11-JUN-2009				
	DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	DATE 11-JUN-2009				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	f Document Being	Continue OD/AME	ľ	Page 6 of 14
Name of Offer	FOR OF CONTRACTOR: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	E AMOUNT
	are provided for the demil of 15,302 ICMs at a unit p					
5430	SECURITY CLASS: Unclassif:	Led				
5430AA	EXPLOSIVE D	LOW RANGE				\$ (1997) - 199
	NOUN: COMMERCIAL DEMIL OP PRON: H186D205HI PRON A AMS CD: 42104099039 Inspection and Acceptance INSPECTION: Origin ACC	AMD: 01 ACRN: AD				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	11-JUN-2009				
	Funds in the amount of are provided for the demil: of 25,035 Explosive D at a price of (End of na					
5430AB	EXPLOSIVE D	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OP PRON: HI86D205HI PRON A AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL				

	INUATION SHEET	PIIN/SIIN W52P1J-			d Pa	age 7 of 14
	ror or Contractor: GENERAL DYN					T
TEM NO	SUPPLIES/SEI	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ Funds in the amount of are provided for the demili of 1,000 Explosive D at a un price of	tarization				
	(End of nat	rrative F001)				
5530	SECURITY CLASS: Unclassifie	ed				
5530AA	СВИ	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON AN AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 11-JUN-2009				
	Funds in the amount of are provided for the demilie of 3,142 CBUs at a unit price (End of name					
5530AB	Сви	HIGH RANGE				\$ C
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI86D205HI PRON AN AMS CD: 42104099039	ION 2 MD: 01 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACCE	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH QUANTITY	PERF COMPL				

CONT	CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P0001					.5 Page 8 of 14		
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRI	CE	AMOUNT	
	001 0 \$	11-JUN-2009						
	Funds in the amount of cont are provided for the demili of 1,178 CBUs at a unit pri							
	(End of na	rrative F001)						
5613	SECURITY CLASS: Unclassifi	ed						
5613AA	PYRO 105 & 155	LOW RANGE				\$_		
	NOUN: COMMERCIAL DEMIL OPT PRON: H186D205HI PRON A AMS CD: 42104099039							
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin			r			
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 11-JUN-2009						
	Funds in the amount of Funds in the amount of Funds are provided for the demili of 3,674 Pyro 105 & 155 at price of Funds (End of national structure)	tarization						
5631	SECURITY CLASS: Unclassifi							
5631AA	PYRO FLARE	LOW RANGE				\$_		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON AN AMS CD: 42104099039							
	Inspection and Acceptance							

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		ed	Page 9 of 14
ame of Offer	or or Contractor: General Dyna					
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICI	E AMOUNT
			2000			
	INSPECTION: Origin ACCER	PTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY 001 0					
		11 000 2005				
	\$					
	Funds in the amount of					
	are provided for the demilita	arization				
	of 81,986 pyro flares at a un	lit				
	price of					
	(End of narr	ative F001)				
5631AB	PYRO FLARE	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI86D205HI PRON AME					
	AMS CD: 42104099039	Actual Ac				
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	. 001 0	11-JUN-2009				
	\$					
	1					
	1					
	Funds in the amount of					
	are provided for the demilita of 30,744 pyro flares at a un					
	price of					
	(End of narr	ative F001)				
634	SECURITY CLASS: Unclassified					
	1					
5634AA	PYRO PHOTO FLASH	LOW RANGE	· · ·			\$
	NOUN: COMMERCIAL DEMIL OPTIC	כ זאו				
	PRON: HI86D205HI PRON AMD	: 01 ACRN: AD		1 1		
	PRON: HI86D205HI PRON AMD AMS CD: 42104099039	: 01 ACRN: AD				

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CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	f Document Being	ed P P P00015	Page 10 of 14		
ame of Offer	FOR OR CONTRACTOR: GENERAL DYN	ANTCE OPDNANCE AND TACTL			<u>L</u>		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SUPPLIES/SE		QUANTIT		UNITINCE	AMOUNT	
	Inspection and Acceptance INSPECTION: Origin ACC Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$ Funds in the amount of are provided for the demili of 43,293 Pyro Photo Flash price of C	11-JUN-2009					
		rrative F001)					
5634AB	PYRO_PHOTO_FLASH	HIGH RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON A AMS CD: 42104099039 <u>Inspection and Acceptance</u> INSPECTION: Origin ACC	MD: 01 ACRN: AD					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 11-JUN-2009					
	Funds in the amount of Carl are provided for the demili of 16,235 Pyro Photo Flash price of Carl (End of na	tarization					
6232	SECURITY CLASS: Unclassifi	ed					
6232AA	PYRO MORTAR & GRENADE	LOW RANGE				\$	

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	INUATION SHEET	PIIN/SIIN W52P1J		d P: P00015	Page 11 of 14		
Name of Offer	or or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	NOUN: COMMERCIAL DEMIL OPT				;		
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	11-JUN-2009					
	\$	99 B. C.					
	Funds in the amount of are provided for the demili of 90,205 pyro mortar & gre unit price of	tarization					
	(End of na	rrative F001)					

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CONTINUATION SHEET

Reference No. of Document Being Continued MOD/AMD P00015

PIIN/SIIN W52P1J-05-C-0075

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 5140AA	PRON/ AMS CD/ <u>MIPR</u> HI86D205HI 42104099039 A1814039HGHI	ACRN AD	OBLG STAT/ JOB ORD NO 1 8RM203	Ş	PRIOR AMOUN	<u>T</u> • \$	INCREASE/DECREASE	Ş	CUMULATIVE AMOUNT
5140AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$	4	\$		\$	
5230AA	H186D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$) \$		\$	
5230AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		\$	
5330AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		\$	
5330AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$. \$	
5430AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		Ş	
5430AB	H186D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		Ş i	
5530 AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	Ş		\$		\$	
5530AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		Ş	
5613AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		\$	
5631AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		\$	
5631AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$) \$		Ş	
5634AA	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$) \$		\$	
5634AB	HI86D205HI 42104099039 A1814039HGHI	AD	1 8RM203	\$		\$		ş	

CONT	INUATION	SHEI	ET			o. of Docu	nent Being C	ontinued MOD/AM	D P0001	.5	Page 13 of 14
Name of Offero	r or Contractor	r: GENE	RAL DYNAMICS	ORDNANCE	AND TA	CTICAL SYS	TEMS INC.				
PRON/ LINE AMS CD/ ITEM MIPR 6232AA HI86D205 42104095 A1814035	039		OBLG STAT/ JOB ORD NO 1 8RM203	Ş	PRIOR A	MOUNT \$	INCREASE/DI AMOU	T		\$	CUMULATIVE
	IET CHANGE BY ACRN AD		INTING CLASSI 82034000081E		NET CHA 040252H			ACCOUNTIN STATION W52P1J NET C		\$ \$	INCREASE/DECREASE
NET CHANGE FOR A	WARD: \$	F C	PRIOR AMOUNT		\$	INCREASE, AMOI		\$		ULATI LIG A	

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CONTINUATION SHEET

Reference No. of Document Being Continued PHIN/SIIN W52P1J-05-C-0075 MOD/AMD P00015

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0049	ASSET LIST	17-DEC-2007	013	DATA

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract		Page 1 Of	6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req l	No.	5. Project No. (If	applicable)	
P00016	2008FEB07	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)	·	Code	\$3403A
- HQ ARMY SUSTAINMENT COMMAND AMSAS-ACA-R BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390		DCMA AMMÚNITI DCMAG-MSM BUILDING 1, A PICATINNY ARS	RDEC		0	·	
EMAIL: BRETT.LUCHSINGER@US.ARMY.MIL			ОВ	PAS NONE	ADP PT	S3403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation N	No.	
GENERAL DYNAMICS ORDNANCE AND TACTI 11399 16TH COURT NORTH SUITE 200 SAINT PETERSBURG, FL 33716-3807	CAL SYSTEMS INC.			9B. Dated (See			
				10A. Modifica	tion Of Contract/C	order No.	
TYPE BUSINESS: Large Business Perfo	rming in US		\ ⊢	W52P1J-05-C	·		
Code 0F875 Facility Code			1 1	10B. Dated (Se 2005AUG18	ee Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENT					
The above numbered solicitation is amend			· · · ·				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AB NET INCREASE:	N OF YOUR OFFER. If rovided each telegram or	by virtue of this amend	lment you	ı desire to cha	nge an offer alread	y submitted,	such
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The C	hanges Set Forth I	a Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ch as changes	in paying office, ap	opropriation o	lata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.1	03 (a)		<u></u>		
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,		this document and re			copies to the Issuin		
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including so	licitation	/contract subj	ect matter where fe	easible.)	
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10	0A, as he	retofore chang	ed, remains uncha	nged and in fu	ull force
and effect. 15A. Name And Title Of Signer (Type or print))f Contracting	Officer (Type or p	orint)	·
		KIM M. JONE KIM.M.JONES		MY.MIL (309	782-0571		
15B. Contractor/Offeror	15C. Date Signed	16B. United S	tates Of A	America		16C. Date S	igned

		KIM.	1.JONES1@US.ARMY.MIL (309)782-0571	
15B. Contractor/Offeror	15C. Date Signed	16B. U	nited States Of America	16C. Date Signed
(Signature of person authorized to sign)		By _	/SIGNED/ (Signature of Contracting Officer)	2008FEB07
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02		FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 6	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00016	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS INC	2.	
ECTION A - SUPPLEMENTAL INFORMATION			

1. Exercise Option 2 for the following families, price range and quantities:

5240AB	Bombs	High Range	3,142 each
5440AB	Explosive D	High Range	8,389 each

2. Incorporate Attachment 0050, Asset List, for the above listed assets.

3. Performance Completion dates are 18 months after contract award as reflected in Schedule B.

4. As a result of this modification, the total contract value is increased by the from the from the second second

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0027 ***

CONT	Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P0001					Page 3 of 6		
Name of Offe	FOR OF Contractor: GENERAL DYNA	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.					
ITEM NO	SUPPLIES/SEF	RVICES	QUANTITY	UNIT	UNIT PRICI	E AMOUNT		
	SECTION B - SUPPLIES OR SERV	ICES AND PRICES/COSTS			· · · · ·			
5240	SECURITY CLASS: Unclassifie	d						
5240AB	BOMBS	HIGH RANGE		LO		\$		
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D210HI PRON AM AMS CD: 42104099040							
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin						
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-JUL-2009						
	\$							
	Funds in the amount of Carlo are provided for the demilit of 3,142 bombs at a unit pri	arization						
	(End of nar	rative F001)						
5440	SECURITY CLASS: Unclassifie	d .						
5440AB	EXPLOSIVE D	HIGH RANGE		LO		\$		
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D210HI PRON AM AMS CD: 42104099040							
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL DATE 30-JUL-2009						
	\$							

CONTINUATION SHEET		Reference No. of Document Being Continued BHEET PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00016				
ame of Offer	or or Contractor: GENERAL DYNA					
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of			· · ·		
	are provided for the demilit.					
	of 8,389 Explosive D at a un					
	(End of nar:	rative F001)				
	·					
						1
						}
				1		1

	ONOTE	D (T	Re	ference N	o. of Docu	ment Being C	ontinued		Page 5 of 6
CONTINUAT	ION SHE	EI	PIIN/S	IIN W52P1	J-05-C-007	75	MOD/AMD P	0016	
Name of Offeror or Contr	ractor: GENE	ERAL DYNAMIC	S ORDNAN	CE AND TA	CTICAL SYS	STEMS INC.			
ECTION G - CONTRACT ADM	INISTRATION	DATA							
PRON/									
INE AMS CD/		OBLG STAT/				INCREASE/DI	ECREASE		CUMULATIVE
TEM MIPR	ACRN	JOB ORD NO	-	PRIOR A	MOUNT	AMOUI	JT		AMOUNT
240AB HI66D210HI	AB	2	\$		\$	1. 18 A		\$	
42104099040		6RM034							
A1614040HGHI									
440AB HI66D210HI	AB	2	\$		\$	ر الأنتخاص		\$	and the second
42104099040		6RM034							
A1614040HGHI									
				MET CIT	MCD C				
ERVICE NET CHANGE				NET CHA	NGE \$		ACCOUNTING		
ERVICE NET CHANGE VAME <u>BY ACRN</u> rmy AB		UNTING CLASS 62034000061		<u>N</u>	NGE \$ \$28017			\$	INCREASE/DECREASE
NAME BY ACRN	ACCO			<u>N</u>			ACCOUNTING STATION	\$ _	
NAME BY ACRN	<u>ACCO</u>	62034000061 PRIOR AMOUNT	B1B05P42	<u>N</u>	S28017 INCREASE,	/DECREASE	ACCOUNTING <u>STATION</u> W52P1J NET CHANG	\$ E \$ CUMULATI	AMOUNT
NAME BY ACRN rmy AB	<u>ACCO</u> 21	62034000061	B1B05P42	<u>N</u> 1040252G	S28017	/DECREASE	ACCOUNTING <u>STATION</u> W52P1J NET CHANG	\$ E \$	AMOUNT
NAME BY ACRN rmy AB	<u>ACCO</u>	62034000061 PRIOR AMOUNT	B1B05P42	<u>N</u>	S28017 INCREASE,	/DECREASE	ACCOUNTING <u>STATION</u> W52P1J NET CHANG	\$ E \$ CUMULATI	VE
NAME BY ACRN rmy AB	\$	62034000061 PRIOR AMOUNT OF AWARD	B1B05P42	<u>N</u> 1040252G	S28017 INCREASE,	/DECREASE	ACCOUNTING <u>STATION</u> W52P1J NET CHANG	\$ E \$ CUMULATI	AMOUNT

CONTINUATION SHEET	Reference No. of Document Bei	Page 6 of 6	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00016	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0050	ASSET LIST	04-FEB-2008	003	DATA

AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract Firm-Fixed-		Page 1 Of 2	2	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00017		SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By	If other	than Item 6)		Code	S3403A ·
HQ ARMY SUSTAINMENT COMMAND		DCMA AMMUNITI	ON GROU	1Þ			
AMSAS-ACA-R		DCMAG-MSM					
BRETT LUCHSINGER (309)782-3869		BUILDING 1, A					
ROCK ISLAND, IL 61299-6500		PICATINNY ARS	ENAL, N	J 07806~500	0		
BLDGS 350 & 390							
EMAIL: BRETT.LUCHSINGER@US.ARMY.MIL	J	sc	D B	PAS NONE	ADP	PT S3403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitatio	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.						
11399 16TH COURT NORTH				9B. Dated (See	Item 11)	· · · · · · · · · · · · · · · · · · ·	11
SUITE 200 SAINT PETERSBURG, FL 33716-3807					-		
SAIRT FEILKOSOKG, TE SSTE STO			X	10A. Modifica	tion Of Contrac	t/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2005AUG18			
11.1 	HIS ITEM ONLY APPLI	ES TO AMENDMEN	S OF SC	DLICITATION	8		
The above numbered solicitation is amend	ied as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) reference to the solicit					opy of the
ACKNOWLEDGMENT TO BE RECEIVE							АТЕ
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference	to the so	licitation and t	his amendment,	and is received p	orior to the
12. Accounting And Appropriation Data (If red	uired)			<u></u>			
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CON	TRACTS/OR	DERS		
KIND MOD CODE: G	It Modifies The Contra						
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10/				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	in paying office,	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.1	03(a)				
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, X is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (C				/contract subje	ct 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) JIM FAGAN, CONTRACTS MANAGER		16A. Name And Title Of Contracting (KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Lim Jagan	03 MAR 2008	Ву	
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)
NSN 7540-01-152-8070	30	-105-02	STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		1	Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 2	
	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00017	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00017 to Contract W52P1J-05-C-0075 is to:

1. Incorporate place of performance for the demilitarization of ICM, D562 and Explosive D, D235 and D330 rounds.

2. Demil of the following assets under Options 1 and 2 will be performed at PB Nammo NAD, Norway.

Demil Family	Option 1	Option 2
ICM, D562	0	2000
Explosive D, D235	6643	0
Explosive D, D330	4268	71

3. If future options are exercised, GDOTS shall provide a letter to the PCO identifying the place of performance (PB Nammo at Gradiant or PB Nammo NAD, Norway) for the demil of these rounds and associated quantities.

4. In accordance with the Contract terms in Section F, all actions required to effect the movement of ammunition from the proposed places of performance to any revised places of performance, shall be the responsibility of the contractor and shall be executed IAW all applicable Federal, State, and local laws and regulations. GDOTS shall be responsible for any additional transportation, packaging, or storage charges that result from this change in place of performance.

5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A0028 ***

AMENDMENT OF SOLICITA	ATION/MODIFICATI	ION OF CONTRAC	Γ 1. Contract ID Firm-Fixed-P	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (If applicat		
P00018		SEE SCHEDULE		
6. Issued By	Code W52P1J	7. Administered By (If oth	er than Item 6)	Code S3403A
HQ ARMY SUSTAINMENT COMMAND		DCMA AMMUNITION G	ROUP	
AMSAS-ACA-R		DCMAG-MSM		
BRETT LUCHSINGER (309)782-3869		BUILDING 1, ARDEC	NT 07806 5000	
ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390		PICATINNY ARSENAL	, NO 07808-3000	
EMAIL: BRETT.LUCHSINGER@US.ARMY		SCD B	PAS NONE	ADP PT \$3403A Of Solicitation No.
8. Name And Address Of Contractor (No.,			9A. Autenduitein	Of Solicitation No.
GENERAL DYNAMICS ORDNANCE AND T	ACTICAL SYSTEMS INC.			· · · · · · · · · · · · · · · · · · ·
11399 16TH COURT NORTH SUITE 200			9B. Dated (See I	tem 11)
SAINT PETERSBURG, FL 33716-3807			104 34-375-4	
		x		on Of Contract/Order No.
TYPE BUSINESS: Large Business P	erforming in U.S.		W52P1J-05-C-0	
Code 0F875 Facility Code			10B. Dated (See 2005AUG18	item 13)
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATIONS	······································
The above numbered solicitation is a	manded as set forth in item 14	The hour and date enceifier	d for receipt of Offe	
— — —		The nour and date specified	1 lor receipt of One	13
is extended, is not extended.		and data specified in the soli	initation or as amon	ded by one of the following methodes
				pt of this ame ndment on each copy of the
offer submitted; or (c) By separate lette				
ACKNOWLEDGMENT TO BE RECE				
SPECIFIED MAY RESULT IN REJEC				
change may be made by telegram or len opening hour and date specified.	ter, provided each telegram or	letter makes reference to the	solicitation and thi	is amendment, and is received prior to the
12. Accounting And Appropriation Data (I	lf required)			
ACRN: AB NET DECREASE:				
13. T	THIS ITEM ONLY APPLIES T	O MODIFICATIONS OF C	CONTRACTS/ORD	ERS
KIND MOD CODE: G		act/Order No. As Described		
A. This Change Order is Issued Put			The Cha	nges Set Forth In Item 14 Are Made In
The Contract/Order No. In Iten B. The Above Numbered Contract/		The Administrative Changes	(such as changes in	paying office, appropriation data, etc.)
Set Forth In Item 14, Pursuant				
X C. This Supplemental Agreement Is	Entered Into Pursuant To Aut	thority Of: FAR 43.103(a)		
D. Other (Specify type of modificat	ion and authority)			
E. IMPORTANT: Contractor	not. X is required to sign	this document and return		pies to the Issuing Office.
14. Description Of Amendment/Modification				
		- · · · ·		
SEE SECOND PAGE FOR DESCRIPTION				
Except as provided herein, all terms and co	anditions of the decumentfor	reneed in item At an 184	havatafors abor	nomeins unshanged and in full faces
and effect.	manual of the document refer	caccu in nem 9A or 10A, as	nei cioroi e changed	, remains uncoaugen ann in ium force
15A. Name And Title Of Signer (Type or p	rint)		le Of Contracting O	fficer (Type or print)
	IA C'FD	KIM M. JONES KIM M. JONESI@US	.ARMY.MIL (309)78	82-0571
JIM FAGAN, CONTRACTS MAN 15B. Contractor/Offeror	IAGER 15C. Date Signed	16B. United States (· · · · · · · · · · · · · · · · · · ·	16C. Date Signed
ist. contractor/orieror	15C. Date Signed	TOD. OUNCU States (21 AUGURA	100. pare Signeu

(Signature of person authorized to sign)	20 MAR 2008	By(Signature of Contracting C)fficer)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-10		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00018	
Name of Offeror or Contractor: GENERAL DYNAM	ICS ORDNANCE AND TACTICAL SYSTEMS IN	ic.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00018 to Contract W52P1J-05-C-0075 is to:

1. Deobligate funds in the amount of **Control** from CLIN 5310AB for the purchase and transport of 32 Inert D563 Rounds from Miesau, Germany to SAB at Elmshorn, Germany for the design/proveout of a new ICM machine at SAB Germany. CLIN 5310 is decreased from

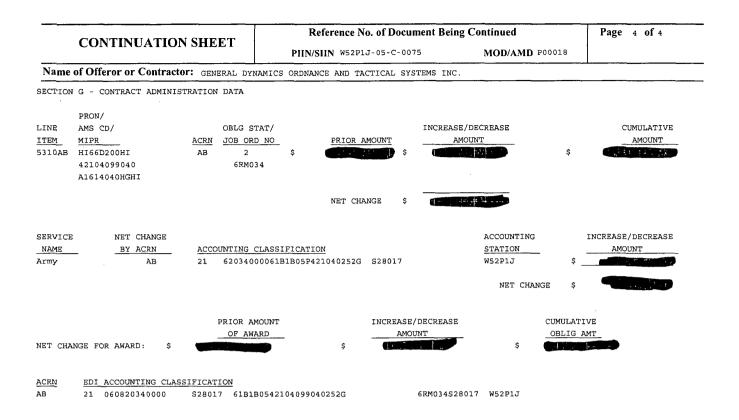
2. As a result of this modification, the total contract value is decreased by from from the second by to the second s

3. All other terms and conditions of the contract remain unchanged.

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*** END OF NARRATIVE A0029 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-01}	Document Being		d I) P00018	Page 3 of 4
ame of Offe	ror or Contractor: General Dyn				······	
TEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
		· · · · · · · · · · · · · · · · · · ·	QUANTIT			Antoon
	SECTION B - SUPPLIES OR SERV	/ICES AND PRICES/COSTS				
5310	SECURITY CLASS: Unclassifie	ed		1 1		
			1			and said the second
5310AB	ICMS HIGH RANGE			[[\$
	NOUN: COMMERICAL DEMIL			j j		
	PRON: HI66D200HI PRON AM AMS CD: 42104099040	1D: 09 ACRN: AB				
	ANS CD. 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCE	EPTANCE: Origin				
	ACCE					
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
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2. Amendment/Mod	lification No.	3. Effective Date	4. Requisition/Purcha	ase Rea	Firm-Fixed-Pri No. 5.		. (If applicab	le)	
P00019			SEE SCHEI	•				,	
6. Issued By		Code W52P1J	7. Administered By (I		than Item 6)		Сос	le le	S3403
-	INMENT COMMAND		DCMA AMMUNITIO				Cu		33403
AMSAS-ACA-R	INMENT COMMAND		DCMAG-MSM		1				
BRETT LUCHSIN	IGER (309)782-3869		BUILDING 1, AF	RDEC					
	IL 61299-6500		PICATINNY ARS	ENAL, N	J 07806-5000				
BLDGS 350 & 3	90								
EMAIL: BRETT.	LUCHSINGER@US.ARMY.M	IIL.	SC	DВ	PAS NONE	ADP	PT \$3403A		
8. Name And Addre	ss Of Contractor (No., S	treet, City, County, State and	d Zip Code)		9A. Amendment O	f Solicitati	on No.		
GENERAL DYNAM	ICS ORDNANCE AND TAC	TICAL SYSTEMS INC.	-						
11399 16TH CO	URT NORTH			F	9B. Dated (See Iter	m 11)			
SUITE 200									
SAINT PETERSB	URG, FL 33716-3807			X	10A. Modification	Of Contra	ct/Order No.		
					W52P1J-05-C-007	5			
TYPE BUSINESS	: Large Business Per	forming in U.S.		L L	10B. Dated (See It				
Code 0F875	Facility Code				2005AUG18	/			
The above num is extende Offers must ackn (a) By completing	11. bered solicitation is ame ed, is not extended. owledge receipt of this a items 8 and 15, and retu	mendment prior to the hour urning copies	The hour and date specare and date specified in the of the amendments: (b)	cified fo e solicita By ackn	r receipt of Offers ation or as amender owledging receipt	d by one of of this ame	ndment on ea	ich co	
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The above num is extended Offers must ackn (a) By completing offer submitted; c ACKNOWLEDG SPECIFIED MAY change may be m opening hour and 2. Accounting And	11. bered solicitation is ame ed, is not extended. owledge receipt of this and items 8 and 15, and retu- or (c) By separate letter (COMENT TO BE RECEIV WENT TO BE RECEIV Y RESULT IN REJECT ade by telegram or letter idate specified. Appropriation Data (If in DBLIGATION DATA 13. THI	ended as set forth in item 14. mendment prior to the hour rning copies or telegram which includes a ED AT THE PLACE DESIC ION OF YOUR OFFER. If provided each telegram or required) IS ITEM ONLY APPLIES T	The hour and date spec and date specified in the of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amendr letter makes reference t	cified fo e solicit: By ackn ation and CEIPT ment you to the so	r receipt of Offers ation or as amende owledging receipt i amendment num OF OFFERS PRI(of desire to change a licitation and this a	d by one of of this ame bers. FAIL OR TO TH an offer alr	ndment on ea URE OF YO E HOUR AN eady submitt	ich co UR D DA' ed, su	py of th TE ch
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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 Offic	er (Type or print)
Bill Koepp, Contracts Administ	rator	KIM M. JONES KIM.M.JONES10US.ARMY.MIL (309)782-	0571
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Bill hopp	29 May 2008	Ву	
(Signature of person/authorized to sign)		(Signature of Contracting Office	r)
NSN 7540-01-152-8070	30-1	05-02 STA	NDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		Preso	cribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 2
	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00019	
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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

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The purpose of this modification P00019 is to do the following:

1. Reference P00015, Attachment 049, dated 17 December 2007. The Mortar/Grenades tab of reference document is delated and replaced with the attached, dated 20 May 2008.

2. As a result of this modification, the total contract value remains unchanged at

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0030 ***

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTR	АСТ	1. Contract I Firm-Fixed-		Page 1 Of	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Rec). (If applicable)	
P00020		SEE SCHEI	חווו.ד				
6. Issued By	Code W52P1J	7. Administered By (r than Item 6)		Code	S3403A
HQ ARMY SUSTAINMENT COMMAND		4 • •		SUPPORT SYSTEM	1S		
AMSAS-ACA-R		SPRINGFIELD A					
BRETT LUCHSINGER (309)782-3869		DCMAG-MSM					
ROCK ISLAND, IL 61299-6500		BUILDING 1 AR	DEC				
BLDGS 350 & 390		PICTANNY ARSE	NAL, N	J 07806-5000			
EMAIL: BRETT.LUCHSINGER@US.ARMY.MI	L .	sc	ЪB	PAS NONE	i ADP	PT S3403A	
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	i Zip Code)		9A. Amendmen	t Of Solicitation	on No.	
GENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.						
11399 16TH COURT NORTH				9B. Dated (See	Itom 11)		
SUITE 200				JD. Dated (See	nein II)		
SAINT PETERSBURG, FL 33716-3807			L D	10A. Modificat	ion Of Contra	ct/Order No.	
			x	10/11 Milliounicut			
	in II a			W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfe	orming in U.S.			10B. Dated (Se	e Item 13)		
Code OF875 Facility Code				2005AUG18			
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S		
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date spe	cified f	for receipt of Off	ers		
is extended, is not extended.		•		-			
	andmont price to the hour	and data anasified in th	o colici	tation or as amo	adad hy ana of	the following me	thoday
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur							
offer submitted; or (c) By separate letter or							opy of the
ACKNOWLEDGMENT TO BE RECEIVE							ATE
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter,	provided each telegram or	letter makes reference	to the s	olicitation and th	nis amendment	t, and is received	prior to the
opening hour and date specified.							
12. Accounting And Appropriation Data (If re ACRN: AD NET DECREASE:	quirea)						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	FRS		
KIND MOD CODE: G		act/Order No. As Descr					
A. This Change Order is Issued Pursua				The Ch	anges Set Fort	th In Item 14 Are	Made In
The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord		The Administrative Che			n noving office		
B. The Above Numbered Contractord Set Forth In Item 14, Pursuant To			anges (s	such as changes i	n paying office		ata, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: FAR 43.10	03(a)				
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not	x is required to sign	this document and ret	urn	c	opies to the Is	suing Office.	
14. Description Of Amendment/Modification (
•		0. 0		-			
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and cond	tions of the document refe	renced in item 9A or 10)A, as h	eretofore change	ed, remains un	changed and in fu	ll force
and effect.							
15A. Name And Title Of Signer (Type or print	;)	16A. Name An	d Title	Of Contracting	Officer (Type	or print)	

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contract KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (3		print)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	- 1	16C. Date Signed
(Signature of person authorized to sign)		By(Signature of Contractir	ng Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1	05-02		RM 30 (REV. 10-83) 5A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITAT	'ION/MODIFICATI	ON OF CONTR	ACT	1. Contract		Page 1 Of	4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No.	(If applicable)	
P00020		SEE SCHE	DULE				
6. Issued By	Code W52PlJ	7. Administered By	If other	than Item 6)		Code	S3403A
HQ ARMY SUSTAINMENT COMMAND		DCMA MUNITION	IS AND S	UPPORT SYSTE	MS		
AMSAS-ACA-R		SPRINGFIELD A	MMUNITI	ON GROUP			
BRETT LUCHSINGER (309)782-3869		DCMAG-MSM					
ROCK ISLAND, IL 61299-6500 BLDGS 350 & 390		BUILDING 1 AF PICTANNY ARSE		07806-5000			
				0.000 5000			
EMAIL: BRETT.LUCHSINGER@US.ARMY.MI			D B	PAS NONE	ADP	PT S3403A	
8. Name And Address Of Contractor (No., St	eet, City, County, State and	l Zip Code)		9A. Amendme	at Of Solicitatio	n No.	
GENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.						
11399 16TH COURT NORTH			-	9B. Dated (See	Item 11)		_
SUITE 200 Saint Petersburg, FL 33716-3807					,		
SAINI PEIERSBORG, PE 33/10-380/			X	10A. Modifica	tion Of Contrac	t/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perf	orming in U.S.		-	10B. Dated (Se	····		
Code 0F875 Facility Code	······································			2005AUG18			
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	LICITATION	s	· · · · · · · · · · · · · · · · · · ·	
☐ The above numbered solicitation is amer ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter on ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, opening hour and date specified. 12. Accounting And Appropriation Data (If real ACRN: AD NET DECREASE:	endment prior to the hour a ning copies o telegram which includes a D AT THE PLACE DESIG DN OF YOUR OFFER. If t provided each telegram or	and date specified in th of the amendments: (b) reference to the solicit NATED FOR THE R by virtue of this amend	te solicita By ackn ation and ECEIPT Iment you	tion or as ame owledging rece l amendment n OF OFFERS F l desire to chan	nded by one of a ipt of this ame r umbers. FALL RIOR TO THE ge an offer alre	idment on each c URE OF YOUR E HOUR AND D ady submitted, s	opy of the ATE uch
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			anges (su	ch as changes i	n paying office,	appropriation d	ata, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Aut	hority Of: FAR 43.10	03 (a)				
D. Other (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not 4. Description Of Amendment/Modification (<u>_</u>				opies to the Issu		
4. Description Of Amenament/Moaincanon (organized by UCF section I	neadings, including sol	ICHATION/	contract subje	a matter where	reasible.)	
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) Bill Koepp, Contracts Admini	istrator	16A. Name And Title Of Contracting Office KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Biel thoopp	21 JUL 2008	Ву	
(Signature of person authorized to sign)	L	(Signature of Contracting Officer)
NSN 7540-01-152-8070	30-1	05-02 STAN	(DARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		Presci	ribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00020	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS IN	c.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00020 to Contract W52P1J-05-C-0075 is to:

1. Deobligate funds in the amount of **Constants** from CLIN 5330AB for the purchase and transport of 32 Inert D563 Rounds from McAlester Army Ammunition Plant (MCAAP) to EBV EEC for testing. CLIN 5330AB is decreased from **CHICLE OF** to **CONSTANTS** The following address is where they will be shipped:

EBV EEC Attn: John Dalton 3078 County Road 180 Joplin, Missouri 64801

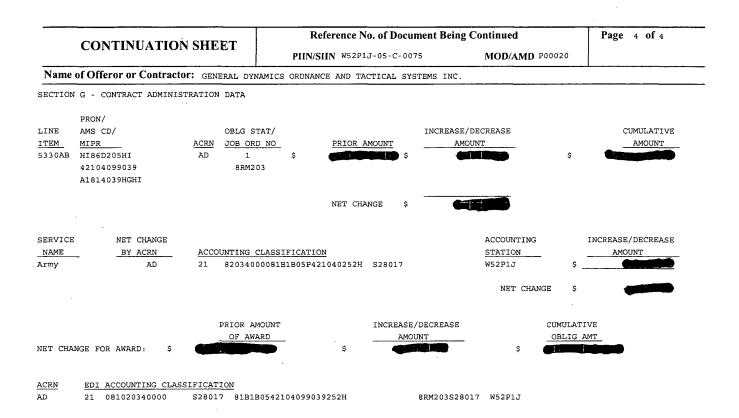
2. As a result of this modification, the total contract value is decreased by **Contract P** from **Contract P** to **Contract P** to

3. All other terms and conditions of the contract remain unchanged.

2

*** END OF NARRATIVE A0031 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-0}	Document Being		P00020	age 3 of 4
Name of Offe	ror or Contractor: GENERAL DYN	JAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER					
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSIS				
5330	SECURITY CLASS: Unclassifi	ed				
5330AB	ICM	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT	ION 2				
	PRON: HI86D205HI PRON A	MD: 01 ACRN: AD				
	AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	ACC	Britmen, origin				
	Delivering or Denformer					
	Deliveries or Performance DLVR SCH	PERF COMPL				1
	QUANTITY					
	001 0	11-JUN-2009				
	\$					
	1		1	1 1		1



				Firm-Fixed-		
2. Amendment/Modification No.	3.	Effective Date	4. Requisition/Purchase Req	No.	5. Project No	o. (If applicable)
P00021			SEE SCHEDULE			
6. Issued By	· ·	Code W52P1J	7. Administered By (If other t	han Item 6)		Code S3403
HQ ARMY SUSTAINMENT COMMAN	ם		DCMA MUNITIONS AND S	UPPORT SYSTE	MS	
AMSAS-ACA-R			SPRINGFIELD AMMUNITI	ON GROUP		
BRETT LUCHSINGER (309)782-3	3869		DCMAG-MSM			
ROCK ISLAND, IL 61299-6500			BUILDING 1 ARDEC			
BLDGS 350 & 390			PICTANNY ARSENAL, NJ	07806-5000		
EMAIL: BRETT.LUCHSINGER@US	.ARMY.MIL		SCD B	PAS NONE	ADP	PT \$3403A
. Name And Address Of Contractor	r (No., Street, C	City, County, State and	Zip Code)	9A. Amendmei	nt Of Solicitatio	on No.
GENERAL DYNAMICS ORDNANCE	AND TACTICAL	SYSTEMS INC.				
11399 16TH COURT NORTH			-	0D D-4-4 (0	F4 1 1 1	
SUITE 200				9B. Dated (See	item II)	
SAINT PETERSBURG, FL 33716	-3807					
			X	10A. Modificat	tion Of Contra	ct/Order No.
				W52P1J-05-C-	0075	
TYPE BUSINESS: Large Busine	ess Performin	ng in U.S.		10B. Dated (Se	e Item 13)	
Code OF875. Facility	Code			2005AUG18		
	11. THIS	ITEM ONLY APPLIE	S TO AMENDMENTS OF SC	LICITATION	S	
	of fence, provi	ided each telegram or h				eady submitted, such , and is received prior to
opening hour and date specified. 2. Accounting And Appropriation D ACRN: AB NET INCREASE:	Data (If require	:d)	etter makes reference to the sol	icitation and t	his amendment	
2. Accounting And Appropriation	Data (If require	ed) M ONLY APPLIES TO		icitation and t	his amendment	
2. Accounting And Appropriation L ACRN: AB NET INCREASE:	Data (If require 13. THIS ITE In ed Pursuant To	ed) M ONLY APPLIES TO t Modifies The Contrac	o MODIFICATIONS OF CON	icitation and the second se	his amendment	, and is received prior to
2. Accounting And Appropriation L ACRN: AB NET INCREASE: KIND MOD CODE: 6 A. This Change Order is Issue The Contract/Order No. I	Data (If require 13. THIS ITE) in ed Pursuant To in Item 10A. tract/Order Is	ed) M ONLY APPLIES TO t Modifies The Contrac): Modified To Reflect Ti	otter makes reference to the sol D MODIFICATIONS OF CON Ct/Order No. As Described In I The Administrative Changes (suc	icitation and the second se TRACTS/ORI second	his amendment DERS hanges Set Fort	, and is received prior to
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Accenting And Appropriation L ACRN: AB NET INCREASE: KIND MOD CODE: 6 A. This Change Order is Issue The Contract/Order No. I B. The Above Numbered Com Set Forth In Item 14, Purs C. This Supplemental Agreem D. Other (Specify type of mod IMPORTANT: Contractor Description Of Amendment/Modi SEE SECOND PAGE FOR DESCRIP See Second PAGE FOR DESCRIP Accept as provided herein, all terms a id effect. A. Name And Title Of Signer (Type)	Data (If require 13. THIS ITE: If ed Pursuant To In Item 10A. tract/Order Is suant To The A ment Is Entered lification and a is not, fication (Organ PTION and conditions e or print)	M ONLY APPLIES TO t Modifies The Contractor Modified To Reflect Th uthority of FAR 43.10 Into Pursuant To Auth uthority) Exercise C is required to sign in nized by UCF section h	tter makes reference to the sol DMODIFICATIONS OF CON t/Order No. As Described In I he Administrative Changes (su 3(b). hority Of: ption this document and return eadings, including solicitation/ eadings, including solicitation/ Inced in item 9A or 10A, as her I6A. Name And Title O KIM M. JONES	icitation and the second secon	bis amendment DERS DERS opies Set Fort opies to the Iss ct matter wher ed, remains unc	h In Item 14 Are Made In , appropriation data, etc. uing Office. e feasible.)
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13B. Contractor/Oneron	15C. Date Signed	TOD. UNRCU States Of America	TOC. Date Signed
Signature of person authorized to sign)	29 JUL 2008	By(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-10		RM 30 (REV. 10-83) A FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 13
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00021	
Name of Offeror or Contractor: GENERAL DYNA	AMICS ORDNANCE AND TACTICAL SYSTEMS IN	iC.	
ECTION A - SUPPLEMENTAL INFORMATION			· · · ·
The purpose of this modification P00021 is	to do the following:		
. Exercise Option 3 for the following fami:	lies, price range and quantities:		

5150AA	Propelling Charges	Low Range	210,377	each
5150AB ·	Propelling Charges	High Range	78,892	each
5240AA	Bombs	Low Range	13,936	each
5250AB	Bombs	High Range	5,226	each
5340AA	ICMs	Low Range	39,617	each
5340AB	ICMs	High Range	14,856	each
5440AA	Explosive D	Low Range	24,306	each
5450AB	Explosive D	High Range	9,116	each
5540AA	Cluster Bomb Units	Low Range	3,050	each
5540AB	Cluster Bomb Units	High Range	1,144	each
5641AA	Pyro Flares	Low Range	79,598	each
5641AB	Pyro Flares	High Range	29,849	each
5644AA	Pyro Photoflash	Low Range	42,032	each
5644AB	Pyro Photoflash	High Range	15,762	each

2. Incorporate Attachment 051, Asset List, for the above listed assets.

3. Performance Completion dates are reflected in Schedule B. In consideration for exercising Option 3 early, performance completion dates for Explosive D and CBUs are extended beyond the required 18 month completion period.

4. As a result of this modification, the total contract value is increased by any from a from a form and the second secon

All other terms and conditions remain unchanged.

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*** END OF NARRATIVE A0032 ***

CONTINUATION SHEET PIIN/SIIN W52P1J-C					d r 9 900021	Page 3 of 13		
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.					
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS						
5150	SECURITY CLASS: Unclassifi	ed						
5150 AA	PROP CHARGES	LOW RANGE				\$		
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D212HI PRON A AMS CD: 42104099040							
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-AUG-2009						
	s Gintern							
	Funds in the amount of are provided for the demi of 210,377 prop charges a price of	litarization						
	(End of name	rative FOOl)						
5150AB	PROP CHARGES	HIGH RANGE				\$ (
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D212HI PRON AM AMS CD: 42104099040							
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL 						
	s (angada							
	Funds in the amount of 🛑							

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-0	d) P00021	Page 4 of 13		
Name of Offe	ror or Contractor: GENERAL DYNA					
ITEM NO	SUPPLIES/SEF		QUANTITY	UNIT	UNIT PRIC	E AMOUNT
	are provided for the demi of 78,892 prop charges at price of 1000	litarization				
	(End of nar	rative F001)				
5240	SECURITY CLASS: Unclassifie	d				
5240AA	BOMBS	LOW RANGE				\$ (#######
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D212HI PRON AM AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL DATE 31-JAN-2010				
	\$					
	Funds in the amount of are provided for the demil of 13,936 bombs at a unit	itarization				
	(End of nar)	rative F001)				
5250	SECURITY CLASS: Unclassified	1				
5250AB	BOMBS	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI66D212HI PRON AME AMS CD: 42104099040	N 3 1: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH	PERF COMPL				

CONTINUATION SHEET		Reference No. o PIIN/SIIN ^{W52P1J-}	ed P P00021	Page 5 of 13		
Name of Offe	FOR OF CONTRACTOR: GENERAL DYNAMI	CS ORDNANCE AND TACTI	CAL SYSTEMS INC.			· · · · · · · · · · · · · · · · · · ·
ITEM NO	SUPPLIES/SERV		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REL CD QUANTITY 001 0	DATE 31-JAN-2010				
	\$					
	Funds in the amount of Con are provided for the demilit of 5,226 bombs at a unit pri	arization				
	(End of narra	tive F001)				
5340	SECURITY CLASS: Unclassified					
5340 AA	<u>ICM</u>	LOW RANGE				\$;
	NOUN: COMMERCIAL DEMIL OPTION PRON: HI66D212HI PRON AMD: AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCEPTP	NCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JAN-2010				
	\$					
	Funds in the amount of are provided for the demilit. of ,617 ICMs at a unit price					
	(End of narrat	ive F001)				
5340AB	<u>1CM</u>	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTION PRON: HI66D212HI PRON AMD: AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	NCE: Origin				

CONT	INUATION SHEET	Reference No. of Document Being Continued Page 6 of 13 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00021					
Name of Offer	ror or Contractor: General Dyna	MICS ORDNANCE AND TACT	ICAL SYSTEMS INC.				
ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNITPRICE	AMOUNT	
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 31-JAN-2010					
	Funds in the amount of are provided for the demil of 14,856 ICMs at a unit p (End of narr	itarization rice of Caller					
5440	SECURITY CLASS: Unclassified						
5440AA	EXPLOSIVE D	LOW RANGE				\$ Circum	
	NOUN: COMMERCIAL DEMIL OPTIO PRON: HI66D212HI PRON AMD AMS CD: 42104099040						
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 S	PERF COMPL 					
	Funds in the amount of are provided for the demili of 24,306 Explosive D at a price of Canada	tarization unit					
	(End of narra	ative FOOl)					
5450	SECURITY CLASS: Unclassified						
5450AB	EXPLOSIVE D	HIGH RANGE	-			\$ 	

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: 42104099040 tion and Acceptance FION: Origin AC Cies or Performance CH D QUANTIT 0 5 in the amount of rovided for the de 116 Explosive D at of	ERVICES PTION 3 AMD: 01 ACRN: CCCEPTANCE: Origin PERF COM TY DATE 30-APR-20 militarization a unit harrative F001)	AB PL	SYSTEMS INC. QUANTITY	UNIT	UNIT P	RICE	AMOUN
SUPPLIES/S COMMERCIAL DEMIL OI HIG6D212HI PRON : 42104099040 cion and Acceptance FION: Origin AC cies or Performance CH D S in the amount of rovided for the de 116 Explosive D at of (End of n	ERVICES PTION 3 AMD: 01 ACRN: CCCEPTANCE: Origin PERF COM TY DATE 30-APR-20 militarization a unit harrative F001)	AB PL		UNIT	UNIT P	RICE	AMOUN
COMMERCIAL DEMIL OF HIG6D212HI PRON : 42104099040 cion and Acceptance FION: Origin AC cies or Performance CH 0 5 in the amount of rovided for the de 116 Explosive D at of (End of n	PTION 3 AMD: 01 ACRN: CCEPTANCE: Origin PERF COM TY DATE 30-APR-20 CEPTANCE: 0 DATE 30-APR-20 CEPTANCE: 0 DATE 30-APR-20 CEPTANCE: 0 DATE	PL					
TION: Origin Ad ties or Performance CHQUANTIN 0 5 in the amount of rovided for the de 116 Explosive D at of(End of m	CCEPTANCE: Origin	_					
CH QUANTIN 0 \$ in the amount of rovided for the de 116 Explosive D at of (End of n	PERF COM TYDATE 30-APR-20	_					
rovided for the de 116 Explosive D at of (End of n	militarization : a unit narrative F001)						
Y CLASS: Unclassif	fied						
	LOW RANG	E					\$
OMMERCIAL DEMIL OP I66D212HI PRON 42104099040	PTION 3 AMD: 01 ACRN: F	В					
ion and Acceptance ION: Origin AC							
0	PERF COMP	-					
\$ in the amount of							
50 CBUs at a unit	price of						
(End of na	arrative F001)						
	ion and Acceptance ION: Origin AC Les or Performance QUANTIT 0 \$ \$ in the amount of f povided for the der 50 CBUs at a unit	ion and Acceptance CON: Origin ACCEPTANCE: Origin es or Performance QUANTITY DATE 0 30-APR-20 \$	in the amount of CBU's at a unit price of CBU'	in the amount of CBUS at a unit price of CBUS at a uni	in the amount of CBUS at a unit price at a uni	in the amount of CBUS at a unit price	in the amount of CBUS at a unit price of CBUS at a uni

CONTINUATION SHEET		1	Reference No. of Document Being Continued PHN/SHN W52P1J-05-C-0075 MOD/AMD P00021			Page 8 of 13	
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIO	CAL SYSTEMS INC.			⁺ T ⁻	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	E AMOUN	
		······································					
5540AB	СВИ	HIGH RANGE				\$ 6	
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D212HI PRON P AMS CD: 42104099040	NON 3 MD: 01 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPLDATE 30-APR-2010					
	Funds in the amount of are provided for the dem of 1,144 CBUs at a unit p (End of na	ilitarization					
5641	SECURITY CLASS: Unclassifi	ed					
5641AA	PYRO_PLARE	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT: PRON: HI66D212HI PRON AN AMS CD: 42104099040						
	Inspection and Acceptance INSPECTION: Origin ACCI	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	30-AUG-2009					
	Funds in the amount of are provided for the demi of 79,598 pyro flares at	litarization					

CONT	INUATION SHEET	Reference No. PIIN/SIIN W52P1J	of Document Being		d P2) P00021	age 9 of 13
Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACT	ICAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of na	rrative FOOl)			49 mm	
5641AB	PYRO FLARE	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D212HI PRON AN AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-AUG-2009				
	s Gar					
	Funds in the amount of are provided for the demi of 29,849 pyro flares at price of					
	(End of nar	rative FOO1)				
5644	SECURITY CLASS: Unclassifie	đ				
5644AA	PYRO PHOTO FLASH	LOW RANGE				\$ Garr
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D212HI PRON AM AMS CD: 42104099040	ON 3 D: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD QUANTITY</u> 001 0	DATE 30-AUG-2009				
	\$					

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	of Document Being 05-C-0075 M		ed P D P00021	Page 10 of 13
Name of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI				· · · · · · · · · · · · · · · · · · ·
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of are provided for the dem of 42,032 Pyro Photo Flas price of	llitarization				
		fiative Foot)				
5644AB	PYRO PHOTO FLASH	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D212HI PRON AN AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL DATE 30-AUG-2009				
	Funds in the amount of are provided for the demi of 15,762 Pyro Photo Flas price of (End of nar				·	

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	CONTINUAT	ION SHE	ET		Reference No. of Do	nent Being Continued 75 MOD/AMD	200021	Page 11 of 13
Name	of Offeror or Contr	actor: GEN	ERAL DYNAMIC					
	G - CONTRACT ADM		• •	·	·			· · · · · · · · · · · · · · · · · · ·
LINE <u>ITEM</u> 5150AA	PRON/ AMS CD/ MIPR HI66D212HI 42104099040 Al614040HGHI	ACRN AB	OBLG STAT/ JOB ORD NO 2 6RM034	\$	PRIOR AMOUNT	\$ INCREASE/DECREASE	\$	CUMULATIVE AMOUNT
5150AB	HI66D212HI 42104099040 A1614040HGHI	AB	2 6 RM0 3 4	\$	dant)	\$	\$	
5240AA	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	Ş		\$	\$	
5250AB	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$	449)	\$	\$	
5340AA	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$	-	\$	\$	
5340 AB	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
5440AA	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	. \$		\$	\$	
5450AB	HI66D212HI 42104099040 A1614040HGHI	АВ	2 6RM034	\$		\$	\$	
5540AA	HI66D212HI 42104099040 A1614040HGHI	AB	2 6 RM0 3 4	\$		\$	\$	
5540AB	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
5641AA	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	
	HI66D212HI 42104099040 A1614040HGHI	AB	2 6RM034	\$		\$	\$	

NET CHANGE \$

GD-OTS-EPA213

NET CHANGE \$	PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00021 Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. Inc.	
SERVICE NET CHANGE ACCOUNTING CLASSIFICATION ACCOUNTING INCREASE/ NAME BY ACRN ACCOUNTING CLASSIFICATION AMOU Army AB 21 62034000061B1B05P421040252G S28017 W52P1J \$ NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE		
SERVICE NET CHANGE ACCOUNTING CLASSIFICATION ACCOUNTING INCREASE/ NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOU Army AB 21 62034000061B1B05P421040252G S28017 W52P1J \$ NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE		
NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOU Army AB 21 62034000061B1B05P421040252G S28017 W52P1J \$ Image: Station NET CHANGE \$ PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE		
Army AB 21 62034000061B1B05P421040252G S28017 W52P1J \$	SERVICE NET CHANGE ACCOUNTING INCREASE/	DECREAS
NET CHANGE \$	NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOU	NT
PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE	Army AB 21 62034000061B1B05F421040252G S28017 W52P1J \$	
PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE		
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OF AWARD AMOUNT OBLIG AMT	OF AWARD AMOUNT OBLIG AMT	
iet change for award: \$	iet change for award: \$	

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 13 of 13
CONTINUATION SHEET	PHN/SHN W52P1J-05-C-0075	MOD/AMD P00021	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS IN	c.	- <u></u>

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SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0051	OPTION 3 ASSET LIST	21-JUL-2008	007	DATA

	ATION/MODIFICATI	ION OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re	q No.	5. Project No	. (If applicable)
P00022		SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If othe	r than Item 6)		Code - \$3400
HQ ARMY SUSTAINMENT COMMAND		DCMA MUNITIONS AND	SUPPORT SYSTE	MS	\$ <u>\$</u> /
AMSAS-ACA-R		SPRINGFIELD AMMUNI	TION GROUP		
BRETT LUCHSINGER (309)782-3869		DCMAG-MSM			
ROCK ISLAND, IL 61299-6500		BUILDING 1 ARDEC			
BLDGS 350 & 390		PICTANNY ARSENAL,	0/806-5000		
EMAIL: BRETT.LUCHSINGER@US.ARMY	.MIL	SCD B	PAS NONE	ADP	PT \$3403A
8. Name And Address Of Contractor (No.,	Street, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitatio	on No.
GENERAL DYNAMICS ORDNANCE AND T.	ACTICAL SYSTEMS INC.		4		
11399 16TH COURT NORTH			9B. Dated (See	Item 11)	· · · · · · · · · · · · · · · · · · ·
SUITE 200			D. Dated (See	item ity	
SAINT PETERSBURG, FL 33716-3807		X	10A. Modifica	tion Of Contra	ct/Order No.
			W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business P	erforming in U.S.		10B. Dated (Se		
Code 0F875 Facility Code			2005AUG18	e Rem 15)	
	1. THIS ITEM ONLY APPLI		l		
The above numbered solicitation is as	nended as set forth in item 14	The hour and date specified	for receipt of Of	fers	
The above numbered solicitation is an is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and ro offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEINT SPECIFIED MAY RESULT IN REJECT	ed. amendment prior to the hour curning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y	itation or as ame snowledging rece nd amendment n T OF OFFERS I ou desire to char	nded by one of ipt of this ame umbers. FAIL PRIOR TO TH ige an offer alr	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such
is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and re offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECE	ed. amendment prior to the hour curning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y	itation or as ame snowledging rece nd amendment n T OF OFFERS I ou desire to char	nded by one of ipt of this ame umbers. FAIL PRIOR TO TH ige an offer alr	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such
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is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and re offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEI SPECIFIED MAY RESULT IN REJEC change may be made by telegram or lett opening hour and date specified. 2. Accounting And Appropriation Data (I ACRN: AD NET DECREASE:	ed. amendment prior to the hour sturning copies r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If er, provided each telegram or f required)	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the	itation or as ame knowledging rece nd amendment n T OF OFFERS I ou desire to char solicitation and t	nded by one of cipt of this ame umbers. FAIL PRIOR TO TH rge an offer alr his amendment	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such
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is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and re offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIN SPECIFIED MAY RESULT IN REJEC change may be made by telegram or lett opening hour and date specified. 2. Accounting And Appropriation Data (I ACRN: AD NET DECREASE: ISPECIFIED MOD CODE: G A. This Change Order is Issued Pur	ed. amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If if er, provided each telegram or f required) HIS ITEM ONLY APPLIES T It Modifies The Contra suant To: h 10A. Drder Is Modified To Reflect T	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (itation or as ame cnowledging rece nd amendment n T OF OFFERS I ou desire to char solicitation and t DNTRACTS/ORI t Item 14. The Ch	nded by one of cipt of this ame umbers. FAIL PRIOR TO TH rege an offer alr his amendment DERS	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such , and is received prior to th n ln ltem 14 Are Made In
is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and ro offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECE! SPECIFIED MAY RESULT IN REJEC Change may be made by telegram or lett opening hour and date specified. Accenting And Appropriation Data (I ACRN: AD NET DECREASE: II. T KIND MOD CODE: G A. This Change Order is Issued Pur The Contract/Order No. In Item	ed. amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If (er, provided each telegram or f required) HIS ITEM ONLY APPLIES T It Modifies The Contra suant To: 10A. Drder Is Modified To Reflect T To The Authority of FAR 43.10	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (33(b).	itation or as ame cnowledging rece nd amendment n T OF OFFERS I ou desire to char solicitation and t DNTRACTS/ORI t Item 14. The Ch	nded by one of cipt of this ame umbers. FAIL PRIOR TO TH rege an offer alr his amendment DERS	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such , and is received prior to th n ln ltem 14 Are Made In
is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and ro offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECE! SPECIFIED MAY RESULT IN REJEC Change may be made by telegram or lett opening hour and date specified. 2. Accounting And Appropriation Data (1 ACRN: AD NET DECREASE: II. T KIND MOD CODE: G A. This Change Order is Issued Pur The Contract/Order No. In Item B. The Above Numbered Contract/C Set Forth In Item 14, Pursuant 1	ed. amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If if er, provided each telegram or f required) HIS ITEM ONLY APPLIES T It Modifies The Contra suant To: h 10A. Order Is Modified To Reflect T Fo The Authority of FAR 43.10 Entered Into Pursuant To Autor	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (33(b).	itation or as ame cnowledging rece nd amendment n T OF OFFERS I ou desire to char solicitation and t DNTRACTS/ORI t Item 14. The Ch	nded by one of cipt of this ame umbers. FAIL PRIOR TO THI tige an offer alr his amendment DERS	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such , and is received prior to th n ln ltem 14 Are Made In
is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and reconfers submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEINSPECIFIED MAY RESULT IN REJECT Change may be made by telegram or lett opening hour and date specified. 2. Accounting And Appropriation Data (1 ACRN: AD NET DECREASE: 13. T KIND MOD CODE: G 13. T B. The Contract/Order No. In Item B. The Above Numbered Contract/C Set Forth In Item 14, Pursuant T X C. This Supplemental Agreement Is D. Other (Specify type of modificati	ed. amendment prior to the hour eturning copies of r or telegram which includes a IVED AT THE PLACE DESIC TION OF YOUR OFFER. If if er, provided each telegram or f required) HIS ITEM ONLY APPLIES T It Modifies The Contra suant To: h IOA. Drder Is Modified To Reflect T Fo The Authority of FAR 43.10 Entered Into Pursuant To Auton on and authority)	and date specified in the solic of the amendments: (b) By ac reference to the solicitation a SNATED FOR THE RECEIP by virtue of this amendment y letter makes reference to the O MODIFICATIONS OF CO act/Order No. As Described In The Administrative Changes (33(b).	itation or as ame knowledging rece nd amendment n T OF OFFERS I ou desire to char solicitation and t DNTRACTS/ORI I Item 14. The Ch such as changes i	nded by one of cipt of this ame umbers. FAIL PRIOR TO THI tige an offer alr his amendment DERS	ndment on each copy of th URE OF YOUR E HOUR AND DATE eady submitted, such , and is received prior to t h In Item 14 Are Made In , appropriation data, etc.)

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.

ISA. Name And Title Of Signer (Type or print)B. Koepp, Contracts Administr	ator	IGA. Name And Title Of Contracting U KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)7	• • •
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Biel Hoen	22 Aug 2008	Ву	
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)
NSN 7540-01-152-8070	30-	105-02 S	TANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		Р	rescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	ng Continued	Page 2 of 4
PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00022	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00022 is to do the following:

1. Reference P00015, Attachment 049, dated 17 December 2007. The 105mm/155mm Pyro tab of reference document is deleted and replaced with the attached, dated 06 Aug 2008.

a. The Pyro 105mm & 155mm family is reduced by 703 rounds from 3,674 to 2,971 rounds due to unavailability of assets for this family.

b.Clin 5613AA is decreased by the from the to the book of the book

2. The 32 Inert ICMs that GD-OTS purchased for (1997) on P00020 are not safe to ship to EBV EEC. The Depot Surveillance Record indicates that these ICMs may contain live rounds. Letterkenny has eight (8) rounds that we can provide to EBV EEC for testing. The cost for these eight (8) rounds is (1997) versus (1997) for the 32 rounds. Therefore the difference of (1997) will be added back on to CLIN 5330AB is increased from (1997) to (1997) to (1997)

3. As a result of this modification, the total contract value is decreased by **(1997)** from (1997) to (1997) to (1997)

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0033 ***

Name of Offe	eror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUN
<u> </u>	SECTION B - SUPPLIES OR SEE	RVICES AND PRICES/COSTS				
5330	SECURITY CLASS: Unclassif	ed				
5330AB	1CM	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: H186D205HI PRON A AMS CD: 42104099039	TION 2 MMD: 03 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 11-JUN-2009				
	\$					
5613	SECURITY CLASS: Unclassifi	ed				
5613AA	PYRO 105 & 155	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON P AMS CD: 42104099039	MD: 03 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL				
	\$					
	Funds in the amount of are provided for the demili of 2,971 Pyro 105 & 155 at price of					
	(End of na	rrative F001)				

	CONTINUATION		R	eference No	. of Document	Being Continued	Page 4 of 4
	CONTINUATION	SHEEI	PIIN/	SIIN W52P1J	-05-C-0075	MOD/AMD POO	022
Name	of Offeror or Contracto	r: GENERAL DY	NAMICS ORDNAM	NCE AND TAC	TICAL SYSTEMS	INC.	
ECTION	G - CONTRACT ADMINIS	TRATION DATA					
	PRON/	-					
INE	AMS CD/	OBLG S	STAT/		INC	REASE/DECREASE	CUMULATIVE
TEM	MIPR	ACRN JOB OF	D NO	PRIOR AM	IOUNT	AMOUNT	AMOUNT
5330AB	HI86D205HI	AD 1	\$		\$		s Charles State
	42104099039	8RM2	:03				
	A1814039HGHI						
613AA	HI86D205HI	AD 1	\$		s s		\$
	42104099039	8RM2	:03				
	A1814039HGHI						
				NET CHAN	GE \$		
				NEI CHAN	GE Ş		
SERVICE NAME	NET CHANGE BY ACRN	NOOLDWEING				ACCOUNTING	INCREASE/DECREASE
NAME Army	BIACRNAD		CLASSIFICATI		629017	STATION W52P1J	AMOUNT
it my		21 820340	0008181805P4	210402528	328017	W22610	Ŷ
					*	NET CHANGE	\$
		PRIOR A	MOLINIT		INCREASE/DECR	EASE CU	MULATIVE
		OF AW			AMOUNT		BLIG AMT

<u>ACRN</u> AD
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 21 081020340000
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		TION OF CONTR		Firm-Fixed	I D Code -Price	1	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Rec	i No.	5. Project N	o. (If applicable)	
P00023		SEE SCHE	DULE				
6. Issued By	Code W52P	J 7. Administered By (If other	than Item 6)		Code	\$3403
HQ ARMY SUSTAINMENT COMMAND		DCMA MUNITION	IS AND	SUPPORT SYSTE	MS		
AMSAS-ACA-R		SPRINGFIELD A	MMUNIT	ION GROUP			
BRETT LUCHSINGER (309)782-3869		DCMAG-MSM					
ROCK ISLAND, IL 61299-6500		BUILDING 1 AR					
BLDGS 350 & 390		PICTANNY ARSE	NAL, N	J 07806-5000			
EMAIL: BRETT.LUCHSINGEROUS.ARMY.M	IL	sc	Dв	PAS NONE	AD	PPT \$3403A	
Name And Address Of Contractor (No., St	reet, City, County, State	and Zip Code)		9A. Amendme	nt Of Solicitat	ion No.	
GENERAL DYNAMICS ORDNANCE AND TACT	FICAL SYSTEMS INC.						
11399 16TH COURT NORTH				9B. Dated (See	Item 11)		
SUITE 200				JD. Dated (occ	twia 11)		
SAINT PETERSBURG, FL 33716-3807			x	10A. Modifica	tion Of Contra	act/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perf	forming in U.S.			10B. Dated (Se			
Code 0F875 Facility Code	·			2005AUG18	c (ull 15)		
	THIS ITEM ONLY AP	I IES TO AMENDARNI	TE OF C	OI ICITATION	S		
The above numbered solicitation is ame	nded as set forth in item						
The above numbered solicitation is amen is extended, is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retu offer submitted; or (c) By separate letter o ACKNOWLEDGMENT TO BE RECEIVI SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter, opening hour and date specified.	nendment prior to the bo rning cop r telegram which includ ED AT THE PLACE DE ON OF YOUR OFFER.	14. The hour and date spe ur and date specified in th es of the amendments: (b) s a reference to the solicit: SIGNATED FOR THE RI If by virtue of this amend	ecified f ne solici By ack ation ar ECEIP1 ment yo	or receipt of Off tation or as ame nowledging rece ad amendment n F OF OFFERS H ou desire to char	fers nded by one o eipt of this am umbers. FAII PRIOR TO TH nge an offer al	e ndment on each LURE OF YOUR IE HOUR AND I ready submitted,	copy of t ATE such
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 is extended, is not extended. Offers must acknowledge receipt of this and (a) By completing items 8 and 15, and reture offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVIS SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter, opening hour and date specified. Accounting And Appropriation Data (If r ACRN: AD NET INCREASE: 13. THIKIND MOD CODE: G A. This Change Order is Issued Pursu. The Contract/Order No. In Item 10 	nendment prior to the he rning cop r telegram which include ED AT THE PLACE DE ON OF YOUR OFFER. , provided each telegram equired) S ITEM ONLY APPLIE It Modifies The Co ant To: 0A.	14. The hour and date specified in th es of the amendments: (b) s a reference to the solicit: SIGNATED FOR THE RI If by virtue of this amend or letter makes reference S TO MODIFICATIONS atract/Order No. As Descr	ecified f By ack ation ar ECEIPI ment yo to the s OF CO ibed In	ior receipt of Off tation or as ame nowledging rece ad amendment n T OF OFFERS I bu desire to char olicitation and t NTRACTS/ORI Item 14. The Ch	Ters nded by one o ight of this am umbers. FAI PRIOR TO TH age an offer al his amendmen DERS	e ndment on each LURE OF YOUR IE HOUR AND I ready submitted, it, and is received th In Item 14 Arc	copy of the DATE such prior to the Made In
 is extended, is not extended. Offers must acknowledge receipt of this and (a) By completing items 8 and 15, and reture offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVITY OFFICIFIED MAY RESULT IN REJECTI change may be made by telegram or letter, opening hour and date specified. Accounting And Appropriation Data (If r ACRN: AD NET INCREASE: 13. THIK KIND MOD CODE: G A. This Change Order is Issued Pursuant and Pursuant and Pursuant and Pursuant Pursua	nendment prior to the he rning cop r telegram which include ED AT THE PLACE DE ON OF YOUR OFFER. , provided each telegram equired) S ITEM ONLY APPLIE It Modifies The Co ant To: 0A. der Is Modified To Refle	14. The hour and date specified in the es of the amendments: (b) is a reference to the solicit: SIGNATED FOR THE RI If by virtue of this amend or letter makes reference S TO MODIFICATIONS stract/Order No. As Descr	ecified f By ack ation ar ECEIPI ment yo to the s OF CO ibed In	ior receipt of Off tation or as ame nowledging rece ad amendment n T OF OFFERS I bu desire to char olicitation and t NTRACTS/ORI Item 14. The Ch	Ters nded by one o ight of this am umbers. FAI PRIOR TO TH age an offer al his amendmen DERS	e ndment on each LURE OF YOUR IE HOUR AND I ready submitted, it, and is received th In Item 14 Arc	copy of the such prior to be such prior to be such prior to be such prior to be such to
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is extended, is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVIN SPECIFIED MAY RESULT IN REJECTIN Change may be made by telegram or letter, opening hour and date specified. Accounting And Appropriation Data (If r ACRN: AD NET INCREASE: 13. THINKIND MOD CODE: G A. This Change Order is Issued Pursu. The Contract/Order No. In Item 10 B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To	nendment prior to the he rning cop r telegram which include ED AT THE PLACE DE ON OF YOUR OFFER. , provided each telegram equired) S ITEM ONLY APPLIE It Modifies The Co ant To: 0A. der Is Modified To Refle The Authority of FAR 4 ntered Into Pursuant To	14. The hour and date specified in th es of the amendments: (b) s a reference to the solicit: SIGNATED FOR THE RI If by virtue of this amend or letter makes reference S TO MODIFICATIONS atract/Order No. As Descr	ecified f By ack ation ar ECEIPI ment yo to the s OF CO ibed In	ior receipt of Off tation or as ame nowledging rece ad amendment n T OF OFFERS I bu desire to char olicitation and t NTRACTS/ORI Item 14. The Ch	Ters nded by one o ight of this am umbers. FAI PRIOR TO TH age an offer al his amendmen DERS	e ndment on each LURE OF YOUR IE HOUR AND I ready submitted, it, and is received th In Item 14 Arc	copy of the such prior to be such prior to be such prior to be such prior to be such to

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.

ISA. Name And Thie Of Signer (Type or print)		KIM M. JONES	er (Type or print)
Bill Koepp, Contracts Adminis	trator	KIM.M.JONES10US.ARMY.MIL (309)782-0	571
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
Biel thoepa	29 SEP 2008	Ву	
(Signature of person onthorized to sign)		(Signature of Contracting Officer)]
NSN 7540-01-152-8070	30-1	05-02 STAN	DARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		Presc	ribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 11
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00023	
Name of Offeror or Contractor: GENERAL DYN	JAMICS ORDNANCE AND TACTICAL SYSTEMS IN	JC.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00023 is to do the following:

1. Incorporate an additional place of performance for the 750 lb Bombs as follows:

Demil Family Supplier Place of Performance

750 lb Bombs Explo Systems, Inc. Minden, Louisiana

2. Revise the performance completion dates located in Section B. No further revision will be made to these Clins.

3. Increase CLIN 5330AB by **(CLINE)** for the eight (0) Inert ICM rounds that are not available for testing. These rounds are not safe to ship. CLIN 5330AB is increased from **CLINE** to **CLINE** to **CLINE** and **CLINE** are not safe to the safe to the

4. As a result of this modification, the total contract value is increased from **Carlot and the Contract State**

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0034 ***

CONTINUATION SHEET		Reference No. of PIIN/SIIN W52P1J-0	Document Being		ed H P00023	Page 3 of 11
Name of Offer	ror or Contractor: general dy	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
,	SECTION B - SUPPLIES OR SEF	RVICES AND PRICES/COSTS				
5140AA	PROP CHARGES	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON P AMS CD: 42104099039	FION 2 MMD: 04 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPLDATE 31-DEC-2008				
5140AB	PROP CHARGES NOUN: COMMERCIAL DEMIL OPT PRON: HI86D205HI PRON A AMS CD: 42104099039	HIGH RANGE CION 2 MD: 04 ACRN: AD				\$
	Inspection and Acceptance	TEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 31-JAN-2009				
5220AA	BOMBS LOW RANGE					\$ \$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI66D201HI PRON A AMS CD: 42104099040	'ION MD: 06 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL				

CONTINUATION SHEET		Reference No. (PIIN/SIIN ^{W52P1J-}	of Document Being		ed P P P 0 0 0 2 3	Page 4 of 11	
Name of Offer	or or Contractor: General Dyna				k		
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	· · · · · · · · · · · · · · · · · · ·		200000	-			
	001 0	31-JAN-2009					
	\$						
5230AA	BOMBS	LOW RANGE				\$ 610000	
	NOUN: COMMERCIAL DEMIL OPTI	ON 2					
	PRON: HI86D205HI PRON AM	D: 04 ACRN: AD					
	AMS CD: 42104099039						
	Inspection and Acceptance						
	INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance	DEDE COMPL					
	DLVR SCH REL CD QUANTITY	PERF COMPL DATE					
	001 0	31-MAR-2009					
	\$						
5230AB	BOMBS	HIGH RANGE				\$ 615	
	NOUN: COMMERCIAL DEMIL OPTIC	ON 2					
	PRON: HI86D205HI PRON AM	D: 04 ACRN: AD					
	AMS CD: 42104099039						
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE, Origin					
	INSPECTION: OFIGIN ACCE.	FIANCE: OFIGIN					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY	DATE					
	001 0	30-APR-2009					
	\$						
5320AA	ICMS LOW RANGE					\$	
	NOUN: COMMERCIAL DEMIL OPTIC	ON		ŀ			
		D: 06 ACRN: AB					
	AMS CD: 42104099040						
	Inspection and Acceptance						
	INSPECTION: Origin ACCE	PTANCE: Origin					

CONT	INUATION SHEET	Reference No. 6 PIIN/SIIN ^{W52P1J-}	of Document Being	Continue OD/AME	u	ge 5 of 11
ame of Offer	or or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTI	CAL SYSTEMS INC.			<u> </u>
ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
,	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 28-FEB-2009				
5330	SECURITY CLASS: Unclassifie					
5330AB	ICM	HIGH RANGE				\$\$
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI86D205HI PRON AM AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL				
5420AA	EXPLOSIVE D LOW RA	NGE				\$
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI66D201HI PRON AM AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL 				
5430AA	EXPLOSIVE D	LOW RANGE				5
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI86D205HI PRON AMI	DN 2				

CONTINUATION SHEET		Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		ed) P00023	Page	6 of 11
ame of Offer	ror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTI	CAL SYSTEMS INC.		1		
TEM NO	SUPPLIES/SEF		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
	AMS CD: 42104099039						
	Inspection and Acceptance						
	INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CDQUANTITY	DATE					
	001 0	30-NOV-2009					
	\$						
42038	EXELOCIVE D						
5430AB	EXPLOSIVE D	HIGH RANGE				*	
	NOIN, COMMEDCIAL DENTL OPEN	ON 2					
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI86D205HI PRON AM	D: 04 ACRN: AD					
	AMS CD: 42104099039						
	Inspection and Acceptance						
	INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance DLVR SCH	PERF COMPL					
	REL CD QUANTITY	DATE					
	001 0	30-NOV-2009					
	\$						
440AB	EXPLOSIVE D	HIGH RANGE		LO		\$	
	NOUN: COMMERCIAL DEMIL OPTI	ON 2					
		D: 03 ACRN: AB					
	AMS CD: 42104099040						
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin					
	Deliveries or Performance						
	DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u>					
		51-0AN-2010					
	\$						
520AB	CBU LOW RANGE					\$	
			1				

GD-OTS-EPA225

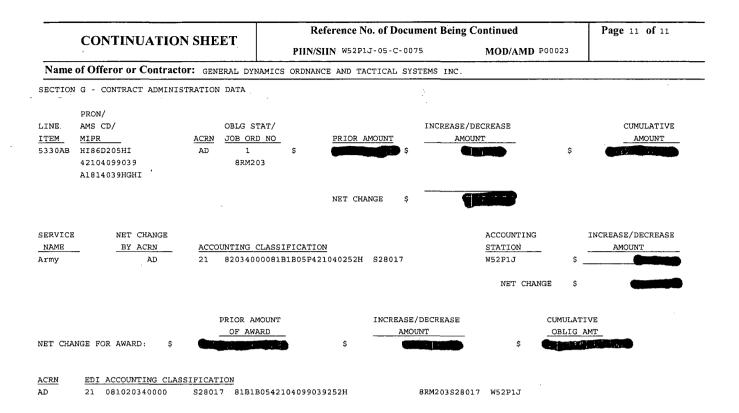
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CONTINUATION SHEET		Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		ed Pa	ge 7 of 11
ame of Offer	ror or Contractor: general dyna	MICS ORDNANCE AND TACTT	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT
-	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI76D205HI PRON AMI AMS CD: 42104099041	DN D: 01 ACRN: AC			· · · · ·	
	Inspection and Acceptance INSPECTION: Origin ACCED	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL 				
5520AC	CBU HIGH RANGE					\$
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI76D205HI PRON AMI AMS CD: 42104099041					
	Inspection and Acceptance INSPECTION: Origin ACCEP	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 31-MAR-2009				
5530AA	сви	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI86D205HI PRON AME AMS CD: 42104099039	DN 2 D: 04 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL <u>DATE</u>				

SUPPLIES/SER	HIGH RANGE ON 2 D: 04 ACRN: AD PTANCE: Origin PERF COMPL DATE 30-SEP-2009 LOW RANGE ON 2		UNIT	UNIT PRICE	AMOUNT
SUPPLIES/SER	NVICES HIGH RANGE ON 2 D: 04 ACRN: AD PTANCE: Origin PERF COMPL DATE 30-SEP-2009 LOW RANGE ON 2		UNIT	UNIT PRICE	\$
86D205HI PRON AMI 42104099039 <u>on and Acceptance</u> ON: Origin ACCEN <u>es or Performance</u> <u>QUANTITY</u> 0 \$ <u>k</u> 155 MMERCIAL DEMIL OPTIC 86D205HI PRON AMI	ON 2 D: 04 ACRN: AD PTANCE: Origin PERF COMPL DATE 30-SEP-2009 LOW RANGE				\$ \$
86D205HI PRON AMI 42104099039 <u>on and Acceptance</u> ON: Origin ACCEN <u>es or Performance</u> <u>QUANTITY</u> 0 \$ <u>k</u> 155 MMERCIAL DEMIL OPTIC 86D205HI PRON AMI	D: 04 ACRN: AD PTANCE: Origin PERF COMPL DATE 30-SEP-2009 LOW RANGE ON 2				\$ (action
ON: Origin ACCEN	PERF COMPL DATE 30-SEP-2009				5 C
QUANTITY 0 \$ <u>& 155</u> MMERCIAL DEMIL OPTIC 86D205HI PRON AMI	DATE 30-SEP-2009				\$ C
& 155 MMERCIAL DEMIL OPTIC 86D205HI PRON AMI	ON 2				\$ (10111
MMERCIAL DEMIL OPTIC 86D205HI PRON AME	ON 2				\$ GQ
86D205HI PRON AME					
<u>on and Acceptance</u> ON: Origin ACCEF	PTANCE: Origin				
es or Performance QUANTITY 0	PERF COMPLDATE 31-DEC-2008				
\$					
RE	LOW RANGE				\$ (******
MMERCIAL DEMIL OPTIC 86D205HI PRONAME 42104099039					
<u>on and Acceptance</u> ON: Origin ACCEF	PTANCE: Origin				
	PERF COMPL DATE	×			
8 4	GD205HI PRON AM 2104099039 Mg and Acceptance	NGD205HI PRON AMD: 04 ACRN: AD N2104099039 Mand Acceptance NN: Origin ACCEPTANCE: Origin Performance PERF COMPL	AGD205HI PRON AMD: 04 ACRN: AD A2104099039 An and Acceptance ACCEPTANCE: Origin ACCEPTANCE: ORIGINAL ACCEPTANCE: ORIGINAL ACCEPTANCE ACCEPTANCE: ORIGINAL ACCEPTANCE: ORIGINAL ACCEPT	AGD205HI PRON AMD: 04 ACRN: AD 22104099039 20 and Acceptance 29 or Performance PERF COMPL QUANTITY DATE	AGD205HI PRON AMD: 04 ACRN: AD A2104099039 An and Acceptance N: Origin ACCEPTANCE: Origin ACCEPTANCE: Origin ACCEPTANCE: Origin ACCEPTANCE: Origin PERF COMPL QUANTITY DATE 0 02-JUL-2008

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-09	Document Being		ed P P P00023	age 9 of 11
ame of Offer	or or Contractor: GENERAL DYNAMICS	ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SERVIC		QUANTITY	UNIT	UNIT PRICE	AMOUNT
5631AB	PYRO FLARE	HIGH RANGE				\$ Grübent
	NOUN: COMMERCIAL DEMIL OPTION 2 PRON: HI86D205HI PRON AMD: 0 AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	CE: Origin				
·	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL 				
634 AA	PYRO PHOTO FLASH	LOW RANGE				\$ (
	PRON: HI86D205HI PRON AMD: 0 AMS CD: 42104099039 Inspection and Acceptance INSPECTION: Origin ACCEPTAN					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL 	Se ^c			
5634AB	PYRO PHOTO FLASH	HIGH RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTION 2 PRON: HI86D205HI PRON AMD: 0 AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	CE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL				

CONTINUATION SHEET		Reference No. o PIIN/SIIN ^{W52P1J-0}	f Document Being		ed 1) P00023	Page 10 of 11
Name of Offer	or or Contractor: General Dyn	NAMICS ORDNANCE AND TACTIO	CAL SYSTEMS INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0	30-APR-2009				-
	\$			1 1		
]			
6223AA	MISCELLANEOUS PYROTECHNIC	ITEMS & COMPONENTS				\$
	NOUN: CONTRACT F/FT WINGAT PRON: HI76D215HI PRON A	E ASSETS MD: 02 ACRN: AC				
	AMS CD: 42104099041	ID: 02 ACRN: AC				
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin				
6232AA	PYRO MORTAR & GRENADE	LOW RANGE				\$ C
	NOUN: COMMERCIAL DEMIL OPT	TION 2				
	PRON: H186D205HI PRON A AMS CD: 42104099039	MD: 04 ACRN: AD				
	ANS CD. 42104099039					
	Inspection and Acceptance					
		EPTANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL				
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	FION/MODIFICAT		Firm-Fixed-	Price		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No	. (If applicable)	
P00024		SEE SCHEDULE				
6. Issued By	Code W52P1	7. Administered By (If other	than Item 6)		Code	S3
ROCK ISLAND CONTRACTING CENTER		DCMA MUNITIONS AND S	SUPPORT SYSTER	MS		
AMSCC-RCC-AR		SPRINGFIELD AMMUNITI	ON			
BRETT LUCHSINGER (309)782-3869		BLDG 1, ARDEC PICATINNY, NJ 07806	5 5000			
ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60		FICATINNI, NO 07808	5-3000			
EMAIL: BRETT.LUCHSINGER@US.ARMY.M		SCD B	PAS NONE		PT \$3403A	
8. Name And Address Of Contractor (No., S	treet, City, County, State a	nd Zip Code)	9A. Amendmer	nt Of Solicitatio	on No.	
GENERAL DYNAMICS ORDNANCE AND TAC	TICAL SYSTEMS INC.					
11399 16TH COURT N			9B. Dated (See	Item 11)	·······	
SUITE 200						
SAINT PETERSBURG, FL 33716-3807		X	10A. Modificat	tion Of Contra	ct/Order No.	
			W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Per	forming in U.S.	1 F	10B. Dated (Se			
Code 0F875 Facility Code			2005AUG18	e item is)		
	THIS ITEM ONLY APP	LIES TO AMENDMENTS OF SO		s		
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15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)		rint)	
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By	officer)	16C. Date Signed
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1			M 30 (REV. 10-83) A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ION OF CONTR	ACT	L. Contract Firm-Fixed-		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	nase Req	No.	5. Project No	. (If applicable)
F00024		BE_SCHE	DUĻE			
6. Issued By	Code (SEPIJ	7. Administered By	If other	than Item 6)		Code 91463A
SOCK ISLAND CONTRACTING CENTER		1		SUPPORT SYSTE	MS	
AMSCC-RCC-AR		3PRINGFIELD #		ION		
PEETT LUCHJINGER (309)792-3269 ROCK IJLAND, IL 61299-2000		BLDG 1, ARDEC PICADIMNY, NO		6-5000		
5LDGS 350 & 390 4 60						
EMAIL: FRETT.LUCHSINGERBUS.AFMY.MI	L .	so	С D в	PAS NONE	.ADP	PT 53463A
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	t Zip Code)	[n]	9A. Amendmen	nt Of Solicitatio	n No.
GENERAL DYNAMICS OFDNANCE AND TACT	ICAL SYSTEMS INC.		F			
11399 16TH COURT N			1	9B. Dated (See	Item 11)	· · · · · · · · · · · · · · · · · · ·
SUITE 200				, , , , , , , , , , , , , , , , , , , 		
SAINT PETERSBURG, FL 33715-3307			R I	10A. Modificat	ion Of Contrac	t/Order No.
			卢목님	W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business Perf	orming in U.S.			10B. Dated (Se 2005AUG18	e Item 13)	
Code. 0F875 Facility Code						
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENT	IS OF S	DLICITATION	S	
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, opening hour and date specified. 12. Accounting And Appropriation Data (If re	ning copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If t provided each telegram or t	of the amendments: (b) reference to the solicit NATED FOR THE R by virtue of this amend	By acki ation an ECEIPT ment yo	nowledging rece d amendment n OF OFFERS P u desire to chan	ipt of this ame r umbers. FAILI RIOR TO THE ge an offer alre	adment on each copy of the URE OF YOUR & HOUR AND DATE ady submitted, such
ACRN: AE NET INCREASE:					•	
KIND MOD CODE: 6	ITEM ONLY APPLIES TO It Modifies The Contra				ERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			inges (su	ich as changes ir	i paying office.	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	hority Of:				
D. Other (Specify type of modification a	nd authority) Exercise C	Option				
. IMPORTANT: Contractor 🗌 is not,	🕅 is required to sign	this document and ret	urn		pies to the Issu	ing Office.
4. Description Of Amendment/Modification (C)rganized by UCF section h	neadings, including sol	icitation	/contract subjec	t 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) Jim Fagan, Contracts M	RIM M. JONES	f Contracting Officer (Type (M.MIL (309) 742-0571	or print)	
ISB. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed 12/4/08	16B. United States Of A By (Signature of (merica Contracting Officer)	16C. Date Signed
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	.30-1	05-02		ORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 9	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00024	
Name of Offeror or Contractor: CENEDAL DYNA	MICE ODDNANCE AND BACELONI EVONEME I	NG	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

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THE PURPOSE OF THIS MODIFICATION, P00024, IS TO DO THE FOLLOWING:

1. EXERCISE OPTION 4 FOR THE FOLLOWING:

CLIN	FAMILY	PRICE RANGE	QUANTITY
5160AA	PROPELLING CHARGES	LOW RANGE	204,250 EACH
5160AB	PROPELLING CHARGES	HIGH RANGE	76,594 EACH
5350AA	ICMs	LOW RANGE	6,000 EACH
5651AA	· PYRO FLARES	LOW RANGE	77,280 EACH
5651AB	PYRO FLARES	HIGH RANGE	28,979 EACH
5654AA	PYRO PHOTFLASH	LOW RANGE	38,160 EACH
6242AA	PYRO MORTAR & GRENADES	LOW RANGE	1,203 EACH

2. INCORPORATE ATTACHMENT 0052, ASSET LIST, FOR THE ABOVE LISTED ASSETS.

3. PERFORMANCE COMPLETION DATES ARE REFLECTED IN SCHEDULE B OF THIS MODIFICATION.

- 4. INCORPORATE REVISED ASSET LISTS FOR THE FOLLOWING:
 - a. REFERENCE MODIFICATION P00015, ATTACHMENT 0049, DATED 17 DECEMBER 2007. THE ICM TAB OF THE REFERENCED DOCUMENT IS HEREBY DELETED AND REPLACED WITH ATTACHMENT 0053, DATED 20 NOVEMBER 2008, OF THIS MODIFICATION.
 - b. REFERENCE MODIFICATION P00021, ATTACHMENT 0051, DATED 21 JULY 2008. THE ICM TAB OF THE REFERENCED DOCUMENT IS HEREBY DELETED AND REPLACED WITH ATTACHMENT 0054, DATED 20 NOVEMBER 2008, OF THIS MODIFICATION.

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0035 ***

CONT	TINUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-0}	Document Being		d) P00024	Page 3 of 9
ame of Offe	ror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	E AMOUNT
	SECTION B - SUPPLIES OR SERV	ICES AND PRICES/COSTS			· · · · ·	
5160	SECURITY CLASS: Unclassifie	d				
5160AA	PROP CHARGES	LOW RANGE				\$ 6107,000
	NOUN: COMMERCIAL DEMIL OPTI PRON: HI96D200HI PRON AM AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 30-NOV-2009				
	\$					
	Funds in the amount of are provided for the demilit of 204,250 prop charges at a price of (End of nar	arization				
5160AB	PROP CHARGES	HIGH RANGE				\$ 610-1 0-
	NOUN: COMMERCIAL DEMIL OPTIC PRON: HI96D200HI PRON AMI AMS CD: 42104099044	DN 4 D: 01 ACRN: AE				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 30-NOV-2009				
	\$					
	Funds in the amount of and are provided for the demilit. of 76,594 prop charges at a	arization				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being	; Continue 10D/AMI		Page 4 of 9
Name of Offe	ror or Contractor: general dyn					
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	CE AMOUNT
	price of					
		rrative F001)				
5330AB	<u>1CM</u>	HIGH RANGE				\$ \$
	NOUN: COMMERCIAL DEMIL OPT PRON: HIB6D205HI PRON A AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JUL-2009				
	\$					
5350	SECURITY CLASS: Unclassifi	ed				
5350AA	ICM	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI96D200HI PRON A AMS CD: 42104099044	ION 4 MD: 01 ACRN: AE				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 04-JUN-2010				
	\$					
	Funds in the amount of contract are provided for the demili of 6,000 ICMs at a unit price	arization				
	(End of nam	rative F001)				

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-0	f Document Being		d) P00024	Page	5 of 9
Name of Offer							
ITEM NO	SUPPLIES/SI		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
5651	SECURITY CLASS: Unclassif	ied					
5651AA	PYRO FLARES	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OP PRON: HI96D200HI PRON AMS CD: 42104099044	TION 4 AMD: 01 ACRN: AE			:		
	Inspection and Acceptance INSPECTION: Origin AC			r			
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTIT 001 0 \$	PERF COMPL					
	Funds in the amount of are provided for the demil of 77,280 pyro flares at a price of (End of n						
5651AB	PYRO FLARE	HIGH RANGE				s	
20224	NOUN: COMMERCIAL DEMIL OP					Ŷ.	
	Inspection and Acceptance INSPECTION: Origin AC						
	Deliveries or Performance DLVR SCH REL CD QUANTIT 001 0	PERF COMPL					
	ş · .						
	Funds in the amount of are provided for the demil of 28,979 pyro flares at a price of CLARE	itarization					
	(End of n	arrative F001)					

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	of Document Being		d) P00024	Page	6 of 9
Name of Offer	ror or Contractor: GENERAL DY						· · · ·
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
5654	SECURITY CLASS: Unclassifi	ed					
5654AA	PYRO PHOTOFLASH	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT						
	PRON: HI96D200HI PRON A AMS CD: 42104099044	MD: 01 ACRN: AE					
	Inspection and Acceptance						
	INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance						
	DLVR SCH	PERF COMPL					
	REL CD QUANTITY 001 0	<u>DATE</u>					
	\$						
	Funds in the amount of and are provided for the demili						
	of 38,160 pyro photoflash a						
	price of						
	(End of na	rrative F001)					
6242	SECURITY CLASS: Unclassifi	ed					
6242AA	MORTARS & GRENADES	LOW RANGE				\$	
	NOUN: COMMERCIAL DEMIL OPT PRON: HI96D200HI PRON A	ION 4 MD: 01 ACRN: AE					
	AMS CD: 42104099044	MD: 01 ACRN: AE					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	INSPECTION: OFIGIN ACC	minnes: origin					
	Deliveries or Performance						
	DLVR SCH	PERF COMPL	}				
	REL CD QUANTITY 001 0	DATE 31-AUG-2009					
	ş 🖷						

Page 7 of 9 Reference No. of Document Being Continued **CONTINUATION SHEET** PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00024 Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Funds in the amount of **Contraction** are provided for the demilitarization of 1,203 pyro mortars and grenades at a unit price of **Cor** (End of narrative F001)

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00024

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITÈM</u> 5160AA	PRON/ AMS CD/ MIPR HI96D200HI 42104099044 A1914044HGHI	ACRN AE	OBLG STAT/ JOB ORD NO 2 9RM148	<u>PRIOR 1</u> \$	AMOUNT \$	INCREASE/DEC		\$	CUMULATIVE AMOUNT
5160AB	HI96D200HI 42104099044 Al914044HGHI	AE	2 9RM148	\$	(1118) \$			Ş I	
5350AA	HI96D200HI 42104099044 A1914044HGHI	AE	2 9RM148	\$	\$			Ş	
5651AA	HI96D200HI 42104099044 A1914044HGHI	AE	2 9RM148	\$	\$			\$	
5651AB	HI96D200HI 42104099044 A1914044HGHI	AE	2 9RM148	\$	(11) \$			\$	
5654AA	HI96D200HI 42104099044 A1914044HGHI	AE	2 9RM148	\$	*** \$			\$	
6242AA	HI96D200HI 42104099044 A1914044HGHI	AE	2 9RM148	\$, 10 \$			\$	
				NET CHP	NGE \$				
SERVICE <u>NAME</u> Army	NET CHANGE BY ACRN AE	<u>ACCO</u> 21	<u>UNTING CLASSI</u> 92034000091B	<u>FICATION</u> 1B05P421040252H	S28017		ACCOUNTING STATION W52P1J	INC:	REASE/DECREASE AMOUNT
NET CHA	NGE FOR AWARD: \$		PRIOR AMOUNT OF AWARD	Ş	INCREASE/			\$ MULATIVE BLIG AMT	
<u>ACRN</u> AE	EDI ACCOUNTING CLASS 21 091120340000		<u>ION</u> 7 91B1B05421	04099044252H		9RM148S28017	W52P1J		

· · · · · · · · · · · · · · · · · · ·			
CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 9 of 9
CONTINUATION SHEET	PHN/SHN W52P1J-05-C-0075	MOD/AMD P00024	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

.

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0052	ASSET LIST	19-NOV-2008	007	
Attachment 0053	ASSET LIST - ICM - OPTION 2	20-NOV-2008	001	
Attachment 0054	ASSET LIST - ICM - OPTION 3	20-NOV-2008	001	

AMENDMENT OF SOLICITAT	TION/MODIFICATI	ON OF CONTRACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			. (If applicable)
P00025		SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other t	han Item 6)		Code S3403A
ROCK ISLAND CONTRACTING CENTER CCRC-AR BRETT LUCHSINGER (309)782-3869		DCMA MUNITIONS AND S SPRINGFIELD AMMUNITI BLDG 1, ARDEC		15	
ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60		PICATINNY, NJ 07806	-5000		
EMAIL: BRETT.LUCHSINGERGUS.ARMY.MI	L	SCD B	PAS NONE		PT \$3403A
8. Name And Address Of Contractor (No., St	reet, City, County, State and	I Zip Code)	9A. Amendmen	t Of Solicitatio	on No.
GENERAL DYNAMICS ORDNANCE AND TACT 11399 16TH COURT N SUITE 200	ICAL SYSTEMS INC.		9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-3807			10A. Modificat	ion Of Contrac	t/Order No.
			w52P1J-05-C-0		
TYPE BUSINESS: Large Business Perf	orming in U.S.		10B. Dated (See		
Code 0F875 Facility Code			2005AUG18		
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SC	LICITATION	5	
ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECTI change may be made by telegram or letter, opening hour and date specified. 12. Accounting And Appropriation Data (If r ACRN: AE NET INCREASE: 13. THI	ON OF YOUR OFFER. If I provided each telegram or equired)	by virtue of this amendment you	desire to chan licitation and th	ge an offer alre ais amendment,	eady submitted, such
KIND MOD CODE: N		act/Order No. As Described In I			
A. This Change Order is Issued Pursu The Contract/Order No. In Item 1			The Ch	anges Set Fortl	h In Item 14 Are Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To		0	ch as changes ii	n paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is En	ntered Into Pursuant To Au	thority Of:			
x D. Other (Specify type of modification	and authority) Exercise	of Priced Option			· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor is no	t, X is required to sign	this document and return	C	opies to the Iss	uing Office.
14. Description Of Amendment/Modification	Organized by UCF section	headings, including solicitation	contract subject	ct matter where	e 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.

5A. Name And Title Of Signer (Type or print) Bill Koepp, Contracts Administrator		16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed			
(Signature of person buthorized to sign)	2/5/09	By (Signature of Contracting Officer)	, <u> </u>			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1		DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET			Reference No. of Document B	Page 2 of 7	
			PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00025	5
Name of O	fferor or Contractor: GENE	ERAL DYNAMICS (DRDNANCE AND TACTICAL SYSTEMS	INC.	
SECTION A -	SUPPLEMENTAL INFORMATIO	N			
The purpose	of this modification PO	0025 is to do	the following:		
L. Exercise	Option 4 for the follow	ing families, p	price range and quantities:		
L. Exercise	Option 4 for the follow. Bombs	ing families, p Low Range	price range and quantities: 13,530 each		
260AA	-	-			
	Bombs	Low Range	13,530 each		

2. Delete Attachment 0052-Option 4 Asset List and replace it with Attachment 055, Option 4 Asset List, which includes the above listed assets.

3. Performance Completion dates are reflected in Schedule B of this modification.

4. As a result of this modification, the total contract value is increased by

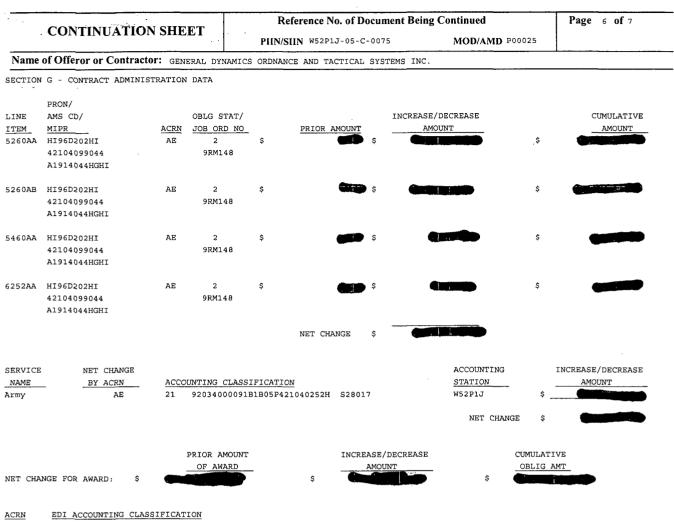
All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0036 ***

CONTINUATION SHEET		Reference No. of Document Being Continued Page 3 of 7 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00025				
ame of Offe	ror or Contractor: general dynamic	S ORDNANCE AND TACTIC	AL SYSTEMS INC.			
ITEM NO	SUPPLIES/SERVIC	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES	S AND PRICES/COSTS				
5260	SECURITY CLASS: Unclassified					
5260AA	BOMBS	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPTION A PRON: H196D202HI PRON AMD: 0 AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	NCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 22-JUL-2010				
	Funds in the amount of Control are provided for the demilitariz of 13,530 Bombs at a unit price (End of narrati	of				
5260AB	BOMBS	HIGH RANGE				\$ 9
	NOUN: COMMERCIAL DEMIL OPTION 4 PRON: HI96D202HI PRON AMD: 0 AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACCEPTAN	ICE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL 22-JUL-2010				
	\$					

CONTINUATION SHEET		Reference No. o PIIN/SIIN W52P1J-	ed P P00025	Page 4 of 7		
ame of Offe	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.	···-		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	are provided for the demili of 4,989 Bombs at a unit pr (End of na					
5460	SECURITY CLASS: Unclassifi	ed				
5460AA	EXPLOSIVE D	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI96D202HI PRON A AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL <u>DATE</u> 22-JUL-2010				
	Funds in the amount of provided for the demilitari of 250 Explosive D at a uni (End of nat					
6252	SECURITY CLASS: Unclassifie	ed				
6252AA	MORTARS & GRENADE	LOW RANGE				\$
	NOUN: COMMERCIAL DEMIL OPT PRON: HI96D202HI PRON AN AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00025				Page 5 of 7	
Name of Offe	ror or Contractor: General Dyna						
ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRI	RICE AMOUNT	
······································	REL CD QUANTITY	DATE					
	\$						
	Funds in the amount of	are					
	provided for the demilitarization	ation					
	of 1,354 Pyro Mortar & Grenad unit price of	le at a					
	(End of nari	ative F001)					
			1				
			1				
	1						
					I		
			1	1			



AE 21 091120340000 S28017 91B1B0542104099044252H

9RM148S28017 W52P1J

CONTINUATION SHEET	Reference No. of Document Bei	Page 7 of 7		
	PHIN/SHIN W52P1J-05-C-0075	MOD/AMD P00025		

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION J - LIST OF ATTACHMENTS

List of	·		Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0055	OPTION 4A ASSET LIST	21-JAN-2009	005	DATA

AMENDMENT OF SOLICITATI	ONMODIFICATI	ION OF CONTR	АСТ	Icontract I Firm-Fixed-		Page 1 Of	1
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Re	y No.	5. Project No	. (If applicable)	
P00026		SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (r than Item 6)	L	Code	53403A
ROCK ISLAND CONTRACTING CENTER		-		SUPPORT SYSTE	MS		
CCRC-AR		SPRINGFIELD A					
BRETT LUCHSINGER (309)782-3869		BLDG 1, ARDEC					
ROCK ISLAND, IL 61299-8000		PICATINNY, NJ	0780	06-5000			
BLDGS 350 & 390 & 60							
EMAIL: BRETT.LUCHSINGER@US.ARMY.MIL			Ъв	PAS NONE	ADP	PT S3403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	Г	9A. Amendmer	nt Of Solicitation	on No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC.						
11399 16TH COURT N				9B. Dated (See	Team (1)		
SUITE 200				3D. Dateu (See	item 11)		
SAINT PETERSBURG, FL 33716-3807			x	10A. Modificat	ion Of Contra	ct/Order No.	
			Ê				
TYPE BUSINESS: Large Business Perfo	rming in It S			W52P1J-05-C-			······
				10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2005AUG18			
<u>11.</u> T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	SOLICITATION	S		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date spe	cified	for receipt of Off	ers		
is extended, is not extended.				-			
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in th	e solici	tation or as ame	nded by one of	the following met	hods:
(a) By completing items 8 and 15, and return							opy of the
offer submitted; or (c) By separate letter or							A (1918)
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p							
opening hour and date specified.						-	-
12. Accounting And Appropriation Data (If rec ACRN: AE NET INCREASE:	uired)						
ACRN: AE NET INCREASE:	· .						
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CC	NTRACTS/ORI	DERS		
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Descr	ibed In	Item 14.			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/				The Ch	anges Set Fort	h In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			inges (s	such as changes i	n paying office	e, appropriation d	ata, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.10	03(a)				
D. Other (Specify type of modification a	nd authority)						
E, IMPORTANT: Contractor is not,		this document and ret			opies to the Iss	<u> </u>	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including sol	icitatio	on/contract subje	ct matter wher	e 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. 01

15A. Name And Title Of Signer (Type or print)		IGA. Name And Title Of Contracting Office	r (Type or print)
Bill Koepp, Contracts Administrator		KIM M. JONES KIM.M.JONES10US.ARMY.MIL (309)782-0	571
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)	2/23/09	By(Signature of Contracting Officer))
NSN 7540-01-152-8070	30-1	05-02 STAN	DARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATIO	CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
	CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00026	
	10m 0 1	·····		

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00026 to Contract W52P1J-05-C-0075 is to:

1. Reference P00025, Attachment 055, dated 26 January 2009. The Mortars & Grenades tab of reference document is deleted and replaced with the attached. Clin 6252AA is increased by from from from from from the additional 213 Mortar & Grenades under Option 4.

2. Incorporate place of performance for the demilitarization of the below Explosive D, D235 rounds.

3. Demil of the following assets under Options 1, 3 and 4 will be performed at PB Nammo NAD, Norway:

Demil Family	Option 1	Option 3	Option 4
Explosive D, D235	6643	419	250

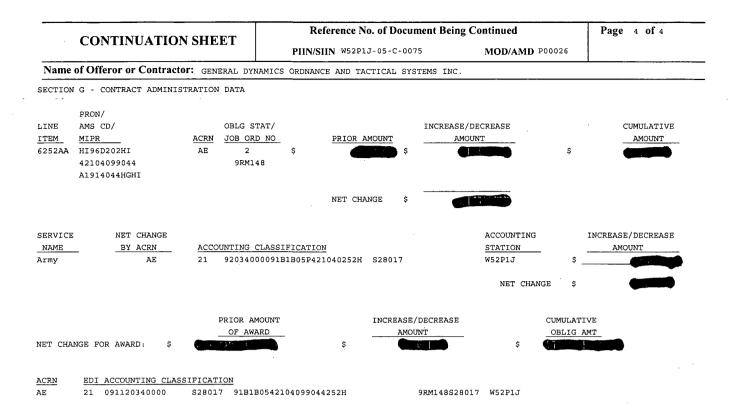
4. In accordance with the Contract terms in Section F, all actions required to effect the movement of ammunition from the proposed places of performance to any revised places of performance, shall be the responsibility of the contractor and shall be executed IAW all applicable Federal, State, and local laws and regulations. GDOTS shall be responsible for any additional transportation, packaging, or storage charges that result from this change in place of performance.

5. As a result of this modification, the total contract value is increased by **contract by** from **Contract Parts** to **Contract Parts**

6. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A0037 ***

CONTINUATION SHEET		PHN/SHN #52210-05-00075 MOD/AMD 200028				Page 3 of 4		
	ror or Contractor: GENERAL DY							
TEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	SECTION B - SUPPLIES OR SEF	VICES AND PRICES/COSTS						
252	SECURITY CLASS: Unclassifi	ed						
252AA	MORTARS & GRENADE	LOW RANGE				\$		
	NOUN: COMMERCIAL DEMIL OPT PRON: H196D202HI PRON A AMS CD: 42104099044	ION 4 MD: 02 ACRN: AE						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL 						
	\$							
	Funds in the amount of provided for the demilitari of 1,567 Pyro Mortar & Gren unit price of							
	(End of na	rrativė F001)						



Amendment/Modification No. P00027 Issued By ROCK ISLAND CONTRACTING CENTER CCRC-AR BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328	treet, City, County, State and	4. Requisition/Purchas SEE SCHEDU 7. Administered By (If DCMA AMMUNITION DCMAG-MSM BLDG 1, ARDEC FICATINNY, NJ SCD d Zip Code)	ULE other t i GROUE 07806- B	han Item 6) -5000 PAS NONE		. (If applicable) Code PT 53403A	<u>s</u> 340
. Issued By ROCK ISLAND CONTRACTING CENTER CCRC-AR BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	IL treet, City, County, State and	7. Administered By (If DCMA AMMUNITION DCMAG-MSM BLDG 1, ARDEC PICATINNY, NJ SCD	other ti v Groue 07806- B	-5000 PAS NONE		PT 53403a	<u>s340</u>
ROCK ISLAND CONTRACTING CENTER CCRC-AR BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	IL treet, City, County, State and	DCMA AMMUNITION DCMAG-MSM BLDG 1, ARDEC PICATINNY, NJ SCD	і Groue 07806- В	-5000 PAS NONE		PT 53403a	\$340
CCRC-AR BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	treet, City, County, State and	DCMAG-MSM BLDG 1, ARDEC PICATINNY, NJ SCD	07806- B	-5000 PAS NONE			
BRETT LUCHSINGER (309)782-3869 ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	treet, City, County, State and	BLDG 1, ARDEC PICATINNY, NJ SCD	B	PAS NONE			
ROCK ISLAND, IL 61299-8000 BLDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	treet, City, County, State and	PICATINNY, NJ	B	PAS NONE			
ELDGS 350 & 390 & 60 EMAIL: BRETT.LUCHSINGER@US.ARMY.M . Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC . 11399 16TH CT N STE 200	treet, City, County, State and	SCD	B	PAS NONE			
EMAIL: BRETT.LUCHSINGER@US.ARMY.M .Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC .11399 16TH CT N STE 200	treet, City, County, State and						
E Name And Address Of Contractor (No., S GENERAL DYNAMICS ORDNANCE AND TAC 11399 16TH CT N STE 200	treet, City, County, State and						
GENERAL DYNAMICS ORDNANCE AND TAC . 11399 16TH CT N STE 200		d Zip Code)		A. Amendmer	t Of Solicitatio	the second se	
. 11399 16TH CT N STE 200	TICAL SYSTEMS, INC.					on No.	
. 11399 16TH CT N STE 200							
			E	D D 4-1/0	T		
)	B. Dated (See	Item 11)		
		-		IA Modificat	ion Of Contrac	t/Order No	
			X I	tori. Mounicat		uoruer mo.	
	formion in the		Ľ	w52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Per	forming in U.S.			10B. Dated (Se	e Item 13)		
Code OF875 Facility Code				2005AUG18 -			
11	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	S		
2. Accounting And Appropriation Data (If ACRN: AE NET INCREASE:	IS ITEM ONLY APPLIES T	TO MODIFICATIONS O act/Order No. As Describ			DERS		
A. This Change Order is Issued Pursu		act/Order No. As Describ			anges Set Fortl	h In Item 14 Are	Made I
The Contract/Order No. In Item							
B. The Above Numbered Contract/On Set Forth In Item 14, Pursuant To			iges (suc	h as changes i	n paying office,	, appropriation d	ata, etc
C. This Supplemental Agreement Is E	ntered Into Pursuant To Au	thority Of:					
X D. Other (Specify type of modification	and authority) FAR 43.10)3(a)					
. IMPORTANT: Contractor is no	ot, X is required to sign	this document and retur	m	c	opies to the Iss	uing Office.	
4. Description Of Amendment/Modification							
•		0, 0		-			
SEE SECOND PAGE FOR DESCRIPTION							
	,	5.					
xcept as provided herein, all terms and con nd effect.	ditions of the document refer	renced in item 9A or 10A	, as her	etofore change	d, remains unc	hanged and in fu	l force

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)			
Bill Koepp, Contracts Administrato	r	KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)	782-0571		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person anthonized to sign)	8/12/09	By(Signature of Contracting O	fficer)		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00027	
ame of Offeror or Contractor: GENERAL DYN	MAMICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	-h

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00027 is to do the following:

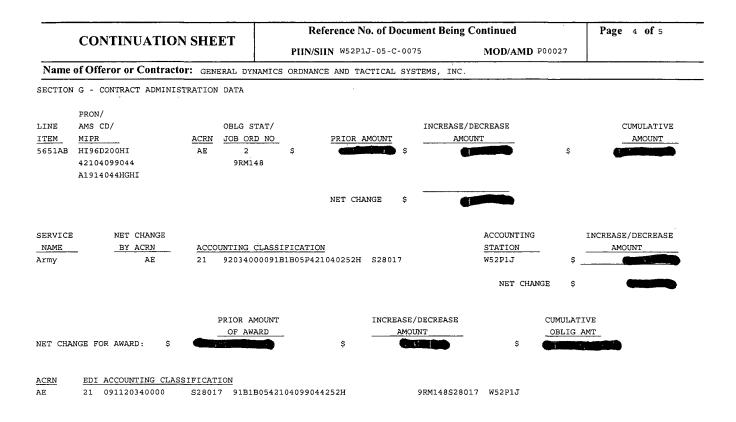
1. Increase CLIN 5651AB under Option 4 by 84 each Pyro-Flares due to the Government over-shipment quantity. CLIN 5651AB will be increased from 28,979 to 29,063. The unit price is for a total amount of

2. As a result of this modification; the total contract value is increased by provide the from the second second

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0038 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-01	Document Being		ed P2 D P00027	age 3 of 5
ame of Offe	ror or Contractor: GENERAL DYN	JAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS			-	
5651	SECURITY CLASS: Unclassifi	ed				
5651AB	PYRO FLARE	HIGH RANGE				\$ 6,0
	NOUN: COMMERCIAL DEMIL OPT PRON: HI96D200HI PRON A AMS CD: 42104099044	ION 4 MD: 02 ACRN: AE				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL				
	001 0 \$	31-AUG-2009				
	Funds in the amount of are provided for the demili of 29,063 pyro flares at a price of (End of na	tarization			-	



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AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ЪСТ	1. Contract I Firm-Fixed-		Page 1 Of	10
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req I			(If applicable)	
P00028	2009OCT29	SEE SCHED	ULE				
6. Issued By	Code W52P1J	7. Administered By (If	f other t	than Item 6)		Code	S3403A
ROCK ISLAND CONTRACTING CENTER		DCMA AMMUNITIO	N GROU	P			
CCRC-AR REGINA R BRECHT (309)782-0140		DCMAG-MSM BLDG 1, ARDEC					
ROCK ISLAND, IL 61299-8000		PICATINNY, NJ	07806	-5000			
BLDGS 350 & 390 & 60							
EMAIL: REGINA.BRECHT@US.ARMY.MIL		SCI) в	PAS NONE	ADP I	PT S3403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.	F	_				
11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)		
SAINT FEIERSBORG, TE 55/10-2520		-		10 A M- J.C		VOuder Ne	
			Ľ.		ion Of Contract	Vorder No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W52P1J-05-C-			<u> </u>
Code 0F875 Facility Code				10B. Dated (Se 2005AUG18	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS			s		
The above numbered solicitation is amend							
is extended. is not extended.		The nour and date spee	incu io	r receipe or on			
Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in the	solicita	tion or as ame	nded by one of t	he following me	thods:
(a) By completing items 8 and 15, and return	·	of the amendments: (b) I	•	0 0	•		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this amendn	nent you	ı desire to chan	ige an offer alre	ady submitted,	such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or l	letter makes reference to	o the so	licitation and t	his amendment,	and is received	prior to the
12. Accounting And Appropriation Data (If rec	uired)	<u> </u>			·		
ACRN: AE NET INCREASE:							
	ITEM ONLY APPLIES T	O MODIFICATIONS O	OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Descril	bed In I	tem 14.	·		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10/				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde		The Administrative Char	nges (su	ch as changes i	n paying office,	appropriation	lata, etc.)
Set Forth In Item 14, Pursuant To T							
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
X D. Other (Specify type of modification a	nd authority) 17.201						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and retu	rn	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including soli	citation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
.							
Except as provided herein, all terms and condit and effect.	ions of the document refer	renced in item 9A or 10A	A, as he	retofore change	ed, remains unc	hanged and in f	ull force
15A. Name And Title Of Signer (Type or print)				of Contracting	Officer (Type o	r print)	
		KIM M. JONES KIM.M.JONES1		MY.MIL (309)	782-0571		

15B. Contractor/Offeror	15C. Date Signed	16B. U	nited States Of America	16C. Date Signed
(Signature of person authorized to sign)		By _	/SIGNED/ (Signature of Contracting Officer)	20090CT29
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1	05-02	,	D FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET Reference No. of Document Being Continued Page 2 of 10 PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00028

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00028, TO CONTRACT W52P1J-05-C-0075 IS TO DO THE FOLLOWING:

1. EXERCISE OPTION 4 FOR THE FOLLOWING:

CLIN	FAMILY	PRICE RANGE	QUANTITY
5260AC	BOMBS	HIGH RANGE	85 EACH
5360AA	ICM	LOW RANGE	32,463 EACH
5360AB	ICM	HIGH RANGE	14,403 EACH
5550AA	CBU	LÓW RANGE	2,961 EACH
5550AB	CBU	HIGH RANGE	1,111 EACH
5623AA	105MM/155MM	LOW RANGE	2,238 EACH
5664AA	PHOTOFLASH CTG	LOW RANGE	2,648 EACH
5664AB	PHOTOFLASH CTG	HIGH RANGE	3,700 EACH
6262AA	PYRO MORTAR/GRENADES	LOW RANGE	38,878 EACH

2. PERFORMANCE COMPLETION DATES FOR THE ABOVE ADDITIONAL CLINS ARE REFLECTED IN SECTION B OF THIS MODIFICATION.

- 3. INCORPORATE ATTACHMENT 0056, CBU TAB, DATED 14 SEPTEMBER 2009. THE REFERENCED DOCUMENT IS HEREBY INCORPORATED INTO THE OPTION 4 ASSET LIST.
- 4. INCORPORATE ATTACHMENT 0057, 105MM/155MM TAB, DATED 16 OCTOBER 2009. THE REFERENCED DOCUMENT IS HEREBY INCORPORATED INTO THE OPTION 4 ASSET LIST.
- 5. INCORPORATE A REVISED ASSET LIST FOR THE FOLLOWING:
 - a. REFERENCE MODIFICATION P00025, ATTACHMENT 0055, DATED 26 JANUARY 2009. THE BOMB TAB OF THE REFERENCED DOCUMENT IS HEREBY DELETED AND REPLACED WITH ATTACHMENT 0058, DATED 14 SEPTEMBER 2009, OF THIS MODIFICATION.
 - b. REFERENCE MODIFICATION P00025, ATTACHMENT 0055, DATED 26 JANUARY 2009. THE ICM, MORTARS/GRENADES, AND PHOTOFLASH
 CTGS TABS OF THE REFERENCED DOCUMENT ARE HEREBY DELETED AND REPLACED WITH ATTACHMENT 0057, DATED 16 OCTOBER 2009,

OF THIS MODIFICATION.

- 6. ADD CLIN 5360AC FOR THE PALLETIZATION OF 500 EACH D563 PALLETS AT A TOTAL COST OF
- 7. REVISE THE DELIVERY SCHEDULE FOR CLINS 5160AA AND 5160AB, AS REFLECTED IN SECTION B OF THIS MODIFICATION.
- 8. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY

то

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0039 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{w52P1J-0}	f Document Being		ed . Pa	age 3 of 10
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5160AA	PROP CHARGES	LOW RANGE				\$ 646666
	NOUN: COMMERCIAL DEMIL OPT	ION 4	1			
		MD: 02 ACRN: AE				
	AMS CD: 42104099044					
	Inspection and Acceptance INSPECTION: Origin ACC	PTANCE. Origin				
	indificition, origin Acc.	FIRNED. UTIGIN				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	001 0	28-FEB-2010		1		
	\$					
5160AB	PROP CHARGES	HIGH RANGE				s Sala
5100.00						* tr
	NOUN: COMMERCIAL DEMIL OFT					
		1D: 02 ACRN: AE				
	AMS CD: 42104099044					
				· ·		
	Inspection and Acceptance					
	INSPECTION: Origin ACC	SPTANCE: Origin		•		
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY					
	001 0	28-FEB~2010				
	\$					
5060	SECURITY CLASS: Unclassifie					
5260	SECURITY CLASS: Unclassifie	a				ļ
5260AC	BOMBS	HIGH RANGE				\$
	<u></u>					
	NOUN: COM'L DEMIL OPTION 41	B CBU'S]]
	PRON: HI96D207HI PRON AM					
	AMS CD: 42104099044					
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin	1	1	1	1

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CONT	INUATION SHEET	Reference No. PIIN/SIIN ^{W52P1J-}	of Document Being		d Pa P00028	ge 4 of 10
ame of Offe	ror or Contractor: General Dyna	MICS ORDNANCE AND TACT	ICAL SYSTEMS, INC.	· · · · ·		
ITEM NO	SUPPLIES/SEF		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	. 001 0	01-NOV-2010				
	\$					
		-				
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILIT					
	OF 85 EACH BOMBS AT A UNIT P	RICE OF				
	(End of nar	rative F001)				
5360	SECURITY CLASS: Unclassifie	d				
		-				
						l
360AA	ICM	LOW RANGE				\$
	NOUN: COM'L DEMIL OPTION 4B	ICM				
	PRON: HI96D720HI PRON AM	D: 01 ACRN: AE				
	AMS CD: 42104099044					
	RECOVERY ACT					
	Inspection and Acceptance					
	INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	001 0	02-MAY-2011				
	\$ (
	1					1
		. <u></u>				1
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILIT					
	OF 32,463 ICMs AT A UNIT PRI	CE OF				
	(End of nar	rative F001)				
						:
360AB	ICM	HIGH RANGE				s 1
						` <u> </u>
	1					
	NOUN: COM'L DEMIL OPTION 4B					
	PRON: HI96D720HI PRON AM	D: 01 ACRN: AE				
	AMS CD: 42104099044					
	RECOVERY ACT					
	1		1	1		1

	INUATION SHEET	PIIN/SIIN W52P1J-			ed I) P00028	Page 5 of 10
Name of Offe	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL DATE 02-MAY-2011				
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILIT OF 14,403 ICMS AT A UNIT PR					
	(End of na:	rrative F001)				
5360AC	D563 PALLETS					\$ Carto Basis
	NOUN: COM'L DEMIL OFTION 44 PRON: HI96D207HI PRON AM AMS CD: 42104099044	3 CBU'S MD: 02 ACRN: AE				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 01-DEC-2009				
	\$					
5550	SECURITY CLASS: Unclassifie	ed				
5550AA	CBU	LOW RANGE				5
	NOUN: COM'L DEMIL OPTION 44 PRON: HI96D207HI PRON AN AMS CD: 42104099044	3 CBU'S AD: 02 ACRN: AE				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				

Deliveries or Performan DLVR SCH <u>REL CD</u> QUANT 001 0 \$ FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEM OF 2,961 EACH CBU AT A U		Reference No. o PIIN/SIIN W52P1J-	of Document Being O 05-C-0075 M		d) P00028	Page	6 of 10
ame of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.				<u> </u>
ITEM NO	SUPPLIES/SE	ERVICES	QUANTITY	UNIT	UNIT PRIC	E	AMOUNT
	REL CD QUANTIT	PERF COMPL					-
	\$						
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMIL OF 2,961 EACH CBU AT A UNIT	ITARIZATION					
	(End of na	arrative F001)					
5550AB	Сви	LOW RANGE				\$	
	NOUN: COM'L DEMİL OPTION A PRON: HI96D207HI PRON A AMS CD: 42104099044						
	Inspection and Acceptance INSPECTION: Origin ACC						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL Y DATE 01-NOV-2010					
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMIL: OF 1,111 EACH CBU AT A UNIT	ITARIZATION					
	(End of na	arrative F001)					
5623	SECURITY CLASS: Unclassifi	ied					
5623AA	105MM/155MM	LOW				\$	
	NOUN: COM'L DEMIL OPTION 4 PRON: HI96D720HI PRON 7 AMS CD: 42104099044	HE ICM AMD: 01 ACRN: AE					

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-}	of Document Being		d) P00028	Page	7 of 10
Name of Offe	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.		I		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE		AMOUNT
	Inspection and Acceptance	EPTANCE: Origin			<u> </u>		
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL					
·	\$						
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILI OF 2,238 105MM/155MM AT A U OF						
	(End of na	rrative F001)					
5664	SECURITY CLASS: Unclassifi	ed					
5664AA	PHOTFLASH	LOW				\$_	
	NOUN: COM'L DEMIL OPTION 4 PRON: HI96D720HI PRON A AMS CD: 42104099044 RECOVERY ACT						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 02-MAY-2011					
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILI OF 2,648 PHOTOFLASH CTGS AT PRICE OF	TARIZATION					
	(End of na	rrative F001)					
5664AB	PHOTOFLASH CTG	HIGH				\$_	
	NOUN: COM'L DEMIL OPTION 4	B ICM					

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{w52p1j-0}	Document Being		d Pa	ge 8 of 10
Name of Off-	ror or Contractory			UD/AIVIL		·····
ITEM NO	ror or Contractor: GENERAL DYNA SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUFFLIES/SER	VICES	QUANTITY		UNIT FRICE	
	PRON: HI96D720HI PRON AMI AMS CD: 42104099044	D: 01 ACRN: AE				
	AMS CD: 42104099044 RECOVERY ACT					
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
			<i>x</i>			
	Deliversion of Deufermone					
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY					
	001 0	02-MAY-2011				
	\$			1 1		
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILITA	ARIZATION				
	OF 3,700 PHOTOFLASH CTGS AT P PRICE OF	A UNIT				
	(End of narm	ative F001)				
6262	SECURITY CLASS: Unclassified	1				
0202	SECORITI CENSS. Unclussified	L. C.				
6262AA	MORTARS/GRENADES	LOW				\$
	NOUN: COM'L DEMIL OPTION 4B	ICM				
	PRON: HI96D720HI PRON AMI	: 01 ACRN: AE				
	AMS CD: 42104099044					
	RECOVERY ACT					
						1
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE. Oricin				1
	ACCEP	THROE, OFIGIN	2			
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY	DATE				
	001 0	02-MAY-2011				
	s Guil					
			1			
						1
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILITA		ļ			1
	OF 38,878 MORTAR/GRENADES AT	A UNIT PRICE				
	OF		1			
	(End of narr	ative F001)				

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CONTINUATION SHEET

 Reference No. of Document Being Continued

 PIIN/SIIN W52P1J-05-C-0075
 MOD/AMD P00028

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u> 5260AC	PRON/ AMS CD/ <u>MIPR</u> HI96D207HI 42104099044 A1914044HGHI	ACRN AE	OBLG STAT/ JOB ORD NO 2 9RM148	PRIOR_ \$	AMOUNT \$	INCREASE/DECRE AMOUNT		\$	CUMULATIVE AMOUNT
5360AA	HI96D720HI ,42104099044 A191M044HGHI	AE	2 9RM362	Ş	\$		•	\$	
5360AB	HI96D720HI 42104099044 Al91M044HGHI	AE	2 9RM362	Ş	\$			<u>s</u>	
5360AC	HI96D207HI 42104099044 Al914044HGHI	AE	2 9RM148	\$	CHIP \$			\$	
5550AA	HI96D207HI 42104099044 Al914044HGHI	AE	2 9RM148	\$	\$			\$	
5550AB	HI96D207HI 42104099044 A1914044HGHI	AE	2 9RM148	\$	\$			\$	
5623AA	HI96D720HI 42104099044 Al91M044HGHI	AE	2 9RM362	\$	***) \$			\$	
5664AA	HI96D720HI 42104099044 Al91M044HGHI	AE	2 9RM362	Ş	•••• \$.			\$	
5664AB	HI96D720HI 42104099044 Al91M044HGHI	AE	2 9RM362	Ş	\$			\$	
6262AA	HI96D720HI 42104099044 Al91M044HGHI	AE	2 9RM362	Ş	5			\$	
				NET CH	ANGE \$				
SERVICE NAME Army	NET CHANGE BY ACRN AE	<u>ACCO</u> 21	UNTING CLASS	<u>IFICATION</u> 31B05P421040252H	S28017	<u>51</u>	COUNTING CATION 22P1J	I \$	NCREASE/DECREASE AMOUNT
							NET. CHANGE	\$	
NET CHA	NGE FOR AWARD: \$		PRIOR AMOUNT OF AWARD	- \$	INCREASE/D AMOUN			CUMULATIV OBLIG AM	
ACRN AE AE	EDI ACCOUNTING CLASS 21 091120340000 21 091120340000	S2801	 7 91B1B05421	104099044252H 104099044252H		RM148528017 W RM362528017 W			

CONTINUATION SHEET	Reference No. of Document Be	Page 10 of 10						
CONTINUATION SHEET	FIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00028						
Name of Offeror or Contractor: CENERAL DUNANTCO ODDINANCE AND DECETOR SUCCEDED AND								

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0056	OPTION 4 - ASSET LIST - CBU TAB	14-SEP-2009	001
Attachment 0057	OPTION 4 - ASSET LIST -	16-OCT-2009	005
	ICM/MORTAR/GRENADE/105MM/155MM/PHOTOFLASH TABS		
Attachment 0058	OPTION 4 - ASSET LIST - BOMB TAB	14-SEP-2009	001

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract I Firm-Fixed-		Page 1 Ofe	;
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec	No.	5. Project No.	(If applicable)	
P00029		SEE SCHEDULE				
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code	\$3403A
ROCK ISLAND CONTRACTING CENTER	~	DCMA AMMUNITION GRO	UP			
CCRC-AR		DCMAG-MSM				
REGINA R. BRECHT (309)782-0140		BLDG 1, ARDEC				
ROCK ISLAND, IL 61299-8000		PICATINNY, NJ 0780	6-5000			
BLDGS 350 & 390 & 60						
EMAIL: REGINA.BRECHTØUS.ARMY.MIL	·····	SCD B	PAS NONE	ADP	PT 53403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendmen	nt Of Solicitation	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS. INC.					
11399 16TH CT N STE 200	· _· · ,		08 B () (C.			
SAINT PETERSBURG, FL 33716-2328			9B. Dated (See	Item II)		
		[X]	10A. Modificat	ion Of Contract	/Order No.	
			W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code			2005AUG18			
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	s		
The above numbered solicitation is amend is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVEL SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ndment prior to the hour ing copies elegram which includes a O AT THE PLACE DESIC N OF YOUR OFFER. If rovided each telegram or	and date specified in the solici of the amendments: (b) By ack reference to the solicitation an GNATED FOR THE RECEIP by virtue of this amendment yo	tation or as ame nowledging rece ad amendment n Γ OF OFFERS F ou desire to chan	nded by one of t ipt of this ame n umbers. FAILU RIOR TO THE ge an offer alre	dment on each co URE OF YOUR CHOUR AND DA ady submitted, su	opy of the ATE uch
12. Accounting And Appropriation Data (If rec ACRN: AF NET INCREASE:	wired)					
LIJ. THIS		O MODIFICATIONS OF CO act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursuar The Contract/Order No. In Item 10A			The Ch	anges Set Forth	In Item 14 Are I	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			uch as changes i	n paying office,	appropriation da	ata, etc.)
C. This Supplemental Agreement Is Ent						
X D. Other (Specify type of modification a	nd authority) 17.201					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return	c	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (C	rganized by UCF section	headings, including solicitatio	n/contract subje	ct 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) Kelly Jagr, Contracts Adminis	trator	16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONESI@US.ARMY.MIL (309)782-0571			
15B. Contractor/Offeror	15C. Date Signed 14-JAN-2010	16B. United States Of America By	16C. Date Signed		
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-04-152-8078 PREVIOUS EDITIONS UNUSABLE	30-		DARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243		

	CONTINUATION SHEET		Refere	Reference No. of Document Being Continued				
	CONTINU	ATION SHEET	PIIN/SIIN	W52P1J-05-C-0075	MOD/AMD P00029			
Name	of Offeror or C	ontractor: GENERAL	DYNAMICS ORDNANCE A	ND TACTICAL SYSTEMS,	INC.			
SECTION	IA - SUPPLEMEN	TAL INFORMATION						
THE PUR	RPOSE OF THIS M	NODIFICATION, P00029	, TO CONTRACT W52P1	LJ-05-C-0075 IS TO DO	THE FOLLOWING:			
1. EXE	RCISE OPTION 4	FOR THE FOLLOWING:						
	CLIN	FAMILY	PRICE RANGE	QUANTITY				
	5470AA	EXPLOSIVE D	LOW RANGE	23,348 EACH				
	5470AB	EXPLOSIVE D	HIGH RANGE	8,850 EACH				
2. PER	FORMANCE COMPL	ETION DATES FOR THE	ABOVE ADDITIONAL (CLINS ARE 19 JULY 201	1, AS REFLECTED IN SECTION	B OF THIS MODIFICATION.		
3. INC	COPORATE ATTACH	IMENT 0059, EXPLOSIV	E D TAB, DATED 7 JA	ANUARY 2010. THE REF	ERENCED DOCUMENT IS HEREBY	INCORPORATED INTO THE		
OPI	TION 4 ASSET LI	ST.						

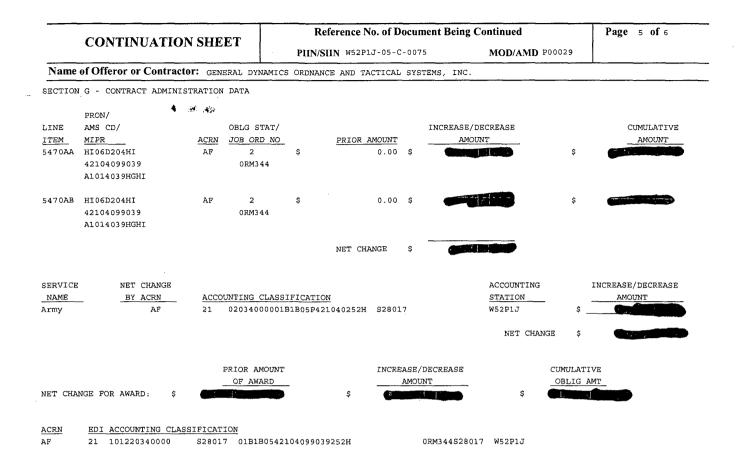
4. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS HEREBY INCREASED BY (

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0040 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-0	Document Being		d P:) P00029	age 3 of 6
ame of Offe	ror or Contractor: general dyn	AMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.		I	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5470	SECURITY CLASS: Unclassifi	ed				
5470AA	EXPLOSIVE D	LOW RANGE				\$
	NOUN: COM'L DEMIL CONTRACT PRON: HI06D204HI PRON AJ AMS CD: 42104099039					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL 				
	S FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILIT	TARIZATION				-
	OF 23,348 EACH EXPLOSIVE D A PRICE OF (End of name	AT A UNIT crative F001)				
5470AB	EXPLOSIVE D	HIGH RANGE				\$
	NOUN: COM'L DEMIL CONTRACT PRON: HI06D204HI PRON AM AMS CD: 42104099039	OPTION 4 ID: 01 ACRN: AF				
	Inspection and Acceptance INSPECTION: Origin ACCI	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0	19-JUL-2011				
	FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILIT OF 8,850 EACH EXPLOSIVE D AT	TARIZATION				

CONTINUATION SHEET		Reference No. of Document Being ContinuedPIIN/SIIN W52P1J-05-C-0075MOD/AMDP00029				Page 4 of 6	
	ror or Contractor: GENERAL DYN	IAMICS ORDNANCE AND TH	CTICAL SYSTEMS, INC				
TEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	PRICE OF						
	(End of na	rrative F001)					
				ļ			
	1						
]	
						[
				-			



CONTINUATION SHEET	Reference No. of Document Be	Page 6 of 6	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00029		
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	

SECTION J - LIST OF ATTACHMENTS

List of	Number		
Addenda	Title	Date	of Pages Transmitted By
Attachment 0059	OPTION 4 - ASSET LIST - EXPLOSIVE D	07-JAN-2010	001

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ION OF CONTR	ACT	1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Re	q No.	5. Project No. (If	applicable)		
P00030		SEE SCHE	DULE					
6. Issued By	Code W52P1J	7. Administered By	(If othe	r than Item 6)	<u> </u>	Code S3403A		
ROCK ISLAND CONTRACTING CENTER		DCMA AMMUNITI	ON GRO	DUP (
CCRC-AR		DCMAG-MSM						
REGINA R. BRECHT (309)782-0140 ROCK ISLAND, IL 61299-8000		BLDG 1, ARDEC PICATINNY, NO		06-5000				
BLDGS 350 & 390 & 60								
EMAIL: REGINA.BRECHT@US.ARMY.MIL		so	CD B	PAS NONE	ADP PT	S3403A		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)		9A. Amendme	nt Of Solicitation N	lo.		
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.			1				
11399 16TH CT N STE 200				9B. Dated (See	ltem 11)			
SAINT PETERSBURG, FL 33716-2328								
			X	10A. Modifica	tion Of Contract/O	order No.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W52P1J-05-C-	0075			
Code 0F875 Facility Code			{	10B. Dated (Se 2005AUG18	e Item 13)			
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	L FS OF 8	L	IS			
		- 						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified	for receipt of Of	lers			
is extended, is not extended. Offers must acknowledge receipt of this amo	ndmont prior to the hour	and data specified in th	ha salia	itation or as ama	nded by one of the	following mothoday		
(a) By completing items 8 and 15, and return	-	•			•	0		
offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO						-		
change may be made by telegram or letter, p								
opening hour and date specified.		···· - ····						
12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	luirea)							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10/				The Cl	anges Set Forth Ir	Item 14 Are Made In		
X B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect 7		anges (such as changes	in paying office, ap	propriation data, etc.)		
C. This Supplemental Agreement Is Ent								
D. Other (Specify type of modification a	nd authority)			<u> </u>		<u></u>		
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and re	turn		copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	licitatio	on/contract subje	ect matter where fe	asible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condition	ions of the document refe	renced in item 9A or 1	0A, as h	eretofore chang	ed, remains uncha	nged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)		164 Name A	nd Title	Of Contracting	Officer (Type or p	rint)		
tora mane and the of organit (Type of print)		KIM M. JON	ES	0				
				ARMY.MIL (309)	782-0571			
15B. Contractor/Offeror	15C. Date Signed		tates O	I America		16C. Date Signed		
		By						

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00030	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION, P00030, TO CONTRACT W52P1J-05-C-0075 IS TO CHANGE THE PERFORMANCE COMPLETION DATE FOR CLIN 5340AB

FROM 31 JANUARY 2010 TO 26 FEBRUARY 2010, AS REFLECTED IN SECTION B OF THIS MODIFICATION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0041 ***

CONTINUATION SHEET		CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00030				Page 3 of 3	
ame of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SEP	RVICES AND PRICES/COSTS					
5340AB	ICM	HIGH RANGE				\$	
	NOUN: COMMERCIAL DEMIL OP PRON: HI66D212HI PRON A AMS CD: 42104099040	TION 3 . MMD: 01 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY						
	001 0 \$	26-FEB-2010					

AMENDMENT OF SOLICITATI	ON OF CONTR	АСТ	1. Contract I		Page 1 Of 2		
2. Amendment/Modification No.	t/Modification No. 3. Effective Date 4. Requisition/Purchase Re					(If applicable)	
P00031		SEE SCHEI	DULE				
6. Issued By	Code W52P1J	7. Administered By (lf other	than Item 6)		Code	S3403A
ROCK ISLAND CONTRACTING CENTER	L	DCMA AMMUNITI	ON GROU	P			·
CCRC-AR		DCMAG-MSM					
REGINA R. BRECHT (309)782-0140		BLDG 1, ARDEC					
ROCK ISLAND, IL 61299-8000		PICATINNY, NJ	07806	-5000			
BLDGS 350 & 390 & 60							
EMAIL: REGINA.BRECHT@US.ARMY.MIL		sc	Dв	PAS NONE		PT S3403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200			⊢	9B. Dated (See	Item 11)		<u> </u>
SAINT PETERSBURG, FL 33716-2328				5D. Dated (See	item ity		
			x	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		F	W52P1J-05-C-			
				10B. Dated (Se 2005AUG18	e Item 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	DLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	cified fo	r receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return		of the amendments: (b)					opy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVEI							ATE
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p	orovided each telegram or	letter makes reference	to the so	licitation and t	his amendment,	and is received p	orior to the
opening hour and date specified.	• • •						
12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	juired)						
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CON	TRACTS/OR	DERS		
KIND MOD CODE: 7	It Modifies The Contra	ct/Order No. As Descr	ibed In I	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10/				The Ch	anges Set Forth	In Item 14 Are	Made In
B The Alexan Neural Contract/Ord		The Administrative Cha	inges (su	ich as changes i	in paving office.	appropriation d	ata, etc.)
x B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T							
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	urn	(copies to the Issu	iing Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including so	icitation	/contract subje	ct 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) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)		By(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 2	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075		
Name of Offeror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	IC.	

SECTION A - SUPPLEMENTAL INFORMATION

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THE PURPOSE OF THIS MODIFICATION, P00031, TO CONTRACT W52P1J-05-C-0075 IS TO REMOVE THE ASSETS LISTED BELOW WHICH WERE INCORRECTLY IDENTIFIED AS GOVERNMENT FURNISHED MATERIAL (GFM) (REFERENCE MODIFICATION PO0010 AND ATTACHMENT 0047):

Ford Ranger (1999)	Tag# 10539	VIN R14V6XPB25140
Ford Ranger (1999)	Tag# 10540	VIN R14V5XPA81227
Ford F250 (2000)	Tag# 10543	VIN W20L5YEA48733
Ford F250 (2000)	Tag# 10544	VIN X21L1YEA59112
Trailer 24' to 30'	Tag# 10554	# 4KGX242XY164928
Trailer 40'	Tag# 10804	
Forklift	Tag# 10547	VIN A810NO5000W
Forklift	Tag# 10548	VIN A810N05001W

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0042 ***

AMENDMENT OF SOLICITAT	ON OF CONTRACT 1. Contract ID Code Firm-Fixed-Price Page			Page 1 Of 5	5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No.	(If applicable)	
P00032	22 Mar 2010	SEE SCHEDULE					
6. Issued By	Code W52P1J	7. Administered By (If other	than ltem 6)		Code	\$3403A
ROCK ISLAND CONTRACTING CENTER		DCMA AMMUNITI	ON GROU	UÞ			
CCRC-AR		DCMAG-MSM			•		
AMY KNUTSON (309)782-5664		BLDG 1, ARDEC					
ROCK ISLAND, IL 61299-8000		PICATINNY, NJ	07806	6-5000			
BLDGS 350 & 390 & 60							
EMAIL: AMY. KNUTSONGUS. ARMY. MIL		-	Dв	PAS NONE	ADP	PT 53403A	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitatio	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS. INC.						
11399 16TH CT N STE 200							
SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	item II)		
			X	10A. Modificat	tion Of Contrac	t/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2005AUG18			
. 11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	s		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	lers		
is extended. is not extended.		-					
Offers must acknowledge receipt of this amo	ndment prior to the hour a	and date specified in th	e solicit	ation or as ame	nded by one of	the following met	hods:
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	itovided cata celegram of	ietter makes rejerence	to the st	BILLIANDO ABU G	ans amenument,	anu is receiveu p	nor to the
12. Accounting And Appropriation Data (If rec ACRN: AE NET INCREASE:	quired)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual	nt To:	······································		The Ch	anges Set Forth	In Item 14 Are N	Made In
The Contract/Order No. In Item 10/	۹.			•			
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).							
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	thority Of: 43.103					
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not,	x is required to sign	this document and ret	urn	c	oples to the lssu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							

SEE SECOND PAGE FOR DESCRIPTION

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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.

Kelly Jagr, Contracts Administrator			IGA. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571				
15B. Contractor Byferor	15C. Date Signed	16B. United	States Of America	16C. Date Signed			
Ally m	19MAR2010	By	Kint M Opus	22 Mar 2010			
(Signature of person authorized to sign)		(Si	gnature of Contracting Officer)				
NSN 7540-01-157-8070 PREVIOUS EDITIONS UNUSABLE		-105-02		RM 30 (REV. 10-83) SA FAR (48 CFR) 53.243			

Reference No. of Document Being Continued	Reference No. of Docume	CONTINUATION SHEET		Page 2 of 5	
PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P000	PIIN/SIIN W52P1J-05-C-0075				
YNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.	NAMICS ORDNANCE AND TACTICAL SYSTE	FOR OF CONTRACTOR: GENERAL DY	ACTICAL SYSTEM	INC.	· ····
YNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.	NAMICS ORDNANCE AND TACTICAL SYSTE	ror or Contractor: GENERAL DY	CACTICAL SYSTEM	INC.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification P00032 is to do the following:

1. Increase CLIN 5623AA under Option 4 by 6 each 105/155MM due to the Government over-shipment quantity. CLIN 5623AA will be increased from 2,238 to 2,244. The unit price is completed for an increase of complete from (particle) to complete the complete for the

2. Increase CLIN 6262AA under Option 4 by 181 each Mortar/Grenades due to the Government over-shipment quantity. CLIN 6262AA will be increased from 38,878 to 39,059. The unit price is composition for an increase of composition to composition to composition.

3. As a result of this modification, the total contract value is increased by (

All other terms and conditions remain unchanged.

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*** END OF NARRATIVE A0043 ***

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Page 3 of 5 Reference No. of Document Being Continued CONTINUATION SHEET PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00032 Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 5623 SECURITY CLASS: Unclassified 5623AA 105MM/155MM LOW NOUN: COM'L DEMIL OPTION 4B ICM PRON: HI96D720HI PRON AMD: 02 ACRN: AE AMS CD: 42104099044 RECOVERY ACT Funds in the amount of **Constant** are provided for the demilitarization of 2,244 105/155MM at a unit price of (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 02-MAY-2011 ŝ 6262 SECURITY CLASS: Unclassified 6262AA MORTARS/GRENADES LOW NOUN: COM'L DEMIL OPTION 4B ICM PRON: HI96D720HI PRON AMD: 02 ACRN: AE AMS CD: 42104099044 RECOVERY ACT Funds in the amount of **Contractor** are provided for the demilitarization of 39,059 Mortar/Grenades at a unit price of (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance

CONT	INUATION SH	IEET	Reference No. of Document Being ContinuedPage 4 of 5PIIN/SIIN W52P1J-05-C-0075MOD/AMD P00032						
Name of Offer	or or Contractor	CENERAL DYNAMI	CS ORDNANCE AND TACTI			L			
ITEM NO		SUPPLIES/SERVI		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
		JUTILIES/JEKVI		Quantin	·		AMOUNT		
	DLVR SCH	OUANETEN	PERF COMPL						
	REL CD 001	QUANTITY 0	DATE 02-MAY-2011						
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Name of Off SECTION G - PRON JINE AMS TEM MIPR 6623AA HI96 4210 A1911 5262AA HI96 4210	ATTINET & TOTAL	OTTO	FT	Reference No. of Document Being Continued						Page 5 of 5	
PRON INE AMS TEM MIPR 623AA HI96 4210 A1911 262AA HI96 4210	CONTINUATION SHEET			PIIN/SIIN W52P1J-05-C-0075				MOD/AMD P00032			
PRON INE AMS <u>TEM MIPR</u> 623AA HI96 4210 A1911 262AA HI96 4210	feror or Contracto	r: GEN	ERAL DYNAMIC	S ORDNAN	CE AND TA	CTICAL SYSTEMS,	, INC.				
LINE AMS TEM MIPR 623AA HI96 4210 A1911 262AA HI96 4210	CONTRACT ADMINIST	TRATION	DATA								
TEM MIPR 6623AA HI96 4210 A191 5262AA HI96 4210 A191	1										
623AA HI96 4210 A191 5262AA HI96 4210	CD/		OBLG STAT/			INC	REASE/DEC	CREASE		CUMULATIVE	
4210 A191 5262AA HI96 4210		ACRN	JOB ORD NO		PRIOR A	MOUNT	AMOUN'	<u>r</u>		AMOUNT	
262AA HI96 4210	D720HI 4099044	AE	2 9RM362	\$		\$	G		\$		
4210	M044HGH1										
A191	D720HI 4099044	AE	2 9RM362	\$		\$	9		\$		
	M044HGHI										
					NET CHA	NGE \$	<u>Ö</u>				
ERVICE	NET CHANGE							ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIC	<u>N</u>			STATION		AMOUNT	
rmy	AE	21	92034000091	B1B05P42	1040252H	S28017		W52P1J	\$		
								NET CHANGE	\$		
			PRIOR AMOUNT			INCREASE/DECR	FASE	c	UMULATI	VE	
			OF AWARD			AMOUNT			OBLIG A		
ET CHANGE FO	OR AWARD: \$			-	\$			\$			
		-								-	
	ACCOUNTING CLASS		<u>ION</u> 7 91B1B0542				62528017	W52P1J			

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GD-OTS-EPA281

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AMENDMENT OF SOLICITATI	ON OF CONTRAC	СТ	I. Contract I Firm-Fixed-		Page 1 Of	5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	4. Requisition/Purchase Req No. 5. Project N			(If applicable)		
P00033	21 Jun 2010	SEE SCHEDULI	E					
6. Issued By	Code W52P1J	7. Administered By (If of	ther t	than Item 6)		Code	S1109A	
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETERSB	URG					
CCRC-AR		GADSDEN BLDG, SU	ITE :	200				
KEVIN GILMORE (309)782-3558		9549 KOGER BLVD						
ROCK ISLAND, IL 61299-8000		ST. PETERSBURG F	rL :	33702-2455				
BLDGS 350 & 390 & 60		1						
EMAIL: KEVIN.GILMORE@US.ARMY.MIL		SCD E	в	PAS NONE	ADP	РТ НО0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmei	nt Of Solicitatio	n No.		
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS INC		4					
11399 16TH CT N STE 200			L					
SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)			
			at	10A. Modificat	ion Of Contract	/Order No.		
				W52P1J-05-C-0075				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		F	10B. Dated (See Item 13)				
Code 0F875 Facility Code			1	2005AUG18				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O)F SO	DLICITATION	s			
The above numbered solicitation is amend is extended, Is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVEI SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ndment prior to the hour a ling copies of telegram which includes a D AT THE PLACE DESIO N OF YOUR OFFER. If I rovided each telegram or	and date specified in the so of the amendments: (b) By reference to the soilcitatio GNATED FOR THE RECE by virtue of this amendmer	olicita ackno on and EIPT nt you	ation or as ame owledging rece a amendment n OF OFFERS F a desire to chan	nded by one of t ipt of this amen umbers. FAILU PRIOR TO THE ige an offer aire	dment on each c JRE OF YOUR HOUR AND D ady submitted, s	opy of the ATE uch	
12. Accounting And Appropriation Data (If rec ACRN: AF NET INCREASE:	uired)							
KIND MOD CODE: G		O MODIFICATIONS OF act/Order No. As Described			DERS			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/				The Ch	anges Set Forth	In Item 14 Are	Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (su	ch as changes i	n paying office,	appropriation d	ata, etc.)	
X C. This Supplemental Agreement 1s Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not, x is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (C	rganized by UCF section	headings, including solicit	ation	/contract subje	ct matter where	feasible.)		

SEE SECOND PAGE FOR DESCRIPTION

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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) Kelly Jagr, Contracts Administr	cator	16A. Name And Title Of Contracting Officer (Type or print) KIM M. JONES KIM.M.JONES1@US.ARMY.MIL (309)782-0571					
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed				
ally the	21-June-2010	By Kinn gous	21 Jun 2010				
(Signature of person authorized to sign)		(Signature of Contracting Officer)					
NSN 7540-01-152/8008 30-		0-105-02 STANDARD FORM 30 (REV. 10-					
PREVIOUS EDITIONS UNUSABLE		Prescribed by	GSA FAR (48 CFR) 53.243				

CONTINUATION SHEET		Reference No. of Docum	Page 2 of 5			
CONTINUATION SHEET			HEEI	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00033	
Name o	f Offeror	or Contractor:	GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYST	EMS, INC.	
SECTION	A - SUPPL	EMENTAL INFORM	ATION			
THE PURP	OSE OF TH	IS MODIFICATIO	N, P00033,	TO CONTRACT W52P1J-05-C-0075 IS T	O DO THE FOLLOWING:	
1. EXTEN	D THE AVA	ILABILITY OF O	PTION PERIO	D 1 FOR ICM AND BOMB QUANTITIES T	THROUGH 31 JULY 2010.	
2, EXERC	ISE THE F	OLLOWING UNDER	OPTION 1:			
CLIN	FAMILY	PRICE RANGE	QUANTITY	PERFORMANCE COMPLETION		
5220AC	BOMBS	HIGH RANGE	3,028	31 MAY 2011		
5320AC	ICM	HIGH RANGE	26,248	31 MAR 2011		
3. INCOR	PORATE TH	E FOLLOWING DO	DICS AND QU	ANTITIES FOR THESE		
ADDITION	AL QUANTI	TIES:				
			·			
		ODIC F127, 2,9 ODIC F272, 86				
		26,248 EACH	EACH			
ICM, DOD	IC D565,	20,240 EACH				

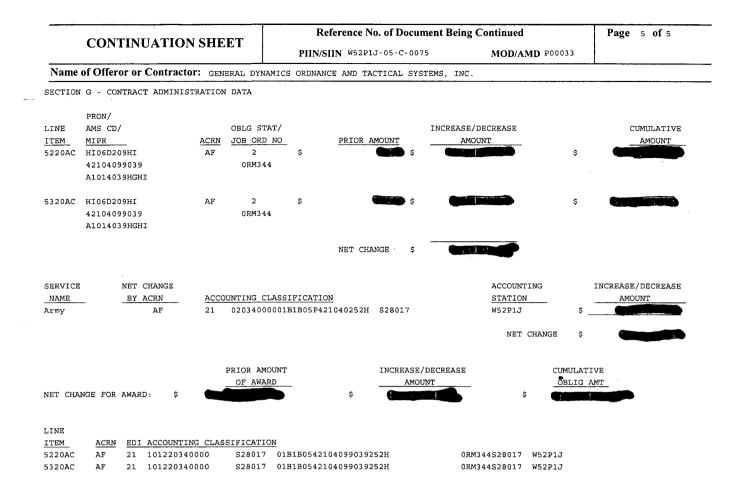
5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY CONTRACT OF FROM CONTRACT TO

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0044 ***

CONT	CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00033					age 3 of 5
ame of Offe	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5220	SECURITY CLASS: Unclassifi	ed				
5220AC	DOWDO					s Current
5220AC	BOMBS	HIGH RANGE				*
	NOUN: COM'L DEMIL CONTRACT	OPTION 1				
	PRON: HI06D209HI PRON A	MD: 01 ACRN: AF			1	
	AMS CD: 42104099039					
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILI OF 3,028 EACH BOMBS AT A UN					
	PRICE OF					
	(End of na	rrative B001)				
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH	PERF COMPL				
	REL CD QUANTITY					
	001 0	31-MAY-2011				
	\$					
5320	SECURITY CLASS: Unclassifi	ed				
	FUNDS IN THE AMOUNT OF					
	ARE PROVIDED FOR THE DEMILI OF 26,248 EACH ICM AT A UNI					
	PRICE OF	-				
	(End of na	rrative B001)				
5320AC	ICM	HIGH RANGE				\$
	NOUN: COM'L DEMIL CONTRACT					
	PRON: HI06D209HI PRON A AMS CD: 42104099039	UI AUKN: AF				
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance		ļ			
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CONT	INUATION SHEET		rence No. of Document Being Continued Page 4 of 5 N W52P1J-05-C-0075 MOD/AMD P00033			
me of Offer	or or Contractor: GENERAL D	YNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.		L	
TEM NO	SUPPLIES/S	SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH	PERF COMPL			, <u></u> ,	
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AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed		Page 1 Of 2		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	4. Requisition/Purchase Req No. 5. Project No. (If ap		(If applicable)		
P00034	P00034 2010AUG23 SEE						
6. Issued By					7. Administered By (If other than Item 6) Code		
ROCK ISLAND CONTRACTING CENTER CCRC-AM ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390	DCMA ST. ÞETE GADSDEN BLDG, 9549 KOGER BI ST. PETERSBUF	SUITE JVD	200 33702-2455				
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		sc	С D в	PAS NONE	ADP I	РТ НООЗЗВ	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendmen	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACTI 11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328	CAL SYSTEMS, INC.			9B. Dated (See	Item 11)		
				104 Modificat	ion Of Contract	/Order No	
			X				
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W52P1J-05-C-			
Code 0F875 Facility Code			1	10B. Dated (Se 2005AUG18	e item 13)		
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	IS OF SC		s		
 is extended, is not extended. Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If require NO CHANGE TO OBLIGATION DATA 	ing copies o elegram which includes a r O AT THE PLACE DESIGI N OF YOUR OFFER. If b each telegram or letter ma	f the amendments: (b) f eference to the solicitat NATED FOR THE RE y virtue of this amendm	By ackno tion and a CEIPT C nent you	wledging receip amendment nun)F OFFERS PR desire to chang	ot of this amendn nbers. FAILUR LIOR TO THE H e an offer alread	nent on each copy of the E OF YOUR IOUR AND DATE y submitted, such change	
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CON	NTRACTS/ORI	DERS		
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As Desci	ribed In l				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ap	propriation data, etc.) Set	
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Autl	writy Of:					
D. Other (Specify type of modification ar	nd authority)						
E. IMPORTANT: Contractor x is not,		this document and retu			pies to the Issuin	<u> </u>	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eauings, including solid	citation/c	ontract subject	matter where fe	asinie.)	
SEE SECOND PAGE FOR DESCRIPTION							

effect.						
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301				
15B. Contractor/Offeror	tractor/Offeror 15C. Date Signed		16C. Date Signed			
······································		By /SIGNED/	2010AUG23			
(Signature of person authorized to sign)		(Signature of Contracting C	Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-	105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 2	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00034	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE REFERENCE TO "RECOVERY FUNDS" ANNOTATED ON PAGE THREE (3) OF MODIFICATION P00032.

ALL REFERENCES TO "RECOVERY FUNDS" ARE HEREBY DELETED IN IT'S ENTIRETY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0045 ***

AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00035	2011JAN12	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (than Item 6)	·····	Code S1109A	
ROCK ISLAND CONTRACTING CENTER	<u> </u>	DCMA ST. PETI	ERSBURG				
CCRC-AM		GADSDEN BLDG		200			
ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000		9549 KOGER BI ST. PETERSBUR		33702-2455			
BLDGS 60 & 390		SI. PEIERSBU	KG FL	33702-2455			
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		<u> </u>	CD B	PAS NONE		РТ ндоззв	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)	· · · ·	
SAINI PEIERSBURG, FL 33/16-2328							
			X	10A. Modificat	ion Of Contract	/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4 [10B. Dated (See Item 13)			
Code 0F875 Facility Code				2005AUG18			
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of so	DLICITATION	<u>s</u>		
The above numbered solicitation is amende	ed as set forth in item 14. T	The hour and date spec	ified for	receipt of Offer	s		
is extended, is not extended.							
Offers must acknowledge receipt of this amer							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or t							
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	NATED FOR THE RE	CEIPT O	OF OFFERS PR	IOR TO THE F	IOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided							
hour and date specified.	each telegrant or letter ma	Res reference to the so	nenation	and this amend	ment, and is rec	erved prior to the opening	
12. Accounting And Appropriation Data (If requ	uired)	······					
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T				DERS		
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Desc	ribed In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde. Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ap	ppropriation data, etc.) Set	
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	nority Of:				### 5 #2, * '	
D. Other (Specify type of modification ar	nd authority)						
E. IMPORTANT: Contractor is not,	E. IMPORTANT: Contractor is not, x is required to sign this document and return copies to the Issuing Office.						
14. Description Of Amendment/Modification (O		· · · · · · · · · · · · · · · · · · ·				<u> </u>	
	·	· –		-			
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Off	2011JAN12		
			TANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

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CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00035	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to incorporate the mandatory clause HA00001 entitled Restrictions on the Use of Mandatory Arbitration Agreements. This clause is hereby incorporated at no cost to either party.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0046 ***

CONTINUATION SHEET	Reference No. of Document Beir	Page 3 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00035	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS, IN	c	

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

Status	Regulatory Cite	Title	Date
H-1 ADDED	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010

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AMENDMENT OF SOLICITATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed		Page 1 Of a	3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req I			(If applicable)	
20000	0011177001	000 000					
P00036 6. Issued By	2011APR21 Code w52P1J	SEE SCHE 7. Administered By (than Item 6)	<u> </u>	Code	\$1109A
ROCK ISLAND CONTRACTING CENTER	W52F10	DCMA ST. PETI		,			A
CCRC-AM		GADSDEN BLDG		200			
ANN HAMERLINCK (309)782-3946		9549 KOGER BI					
ROCK ISLAND, IL 61299-8000		ST. PETERSBUR		33702-2455			
BLDGS 60 & 390					-		
				BAG NONT		N T	
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL			CD B	PAS NONE		РТ нооззв	
8. Name And Address Of Contractor (No., Stree	t, City, County, State and 2	Zip Code)		9A. Amendmer	t Of Solicitation	i No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	<u> </u>	
SAINT PETERSBURG, FL 33716-2328					,		
			X	10A. Modificat	ion Of Contract	/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.	<u></u>	ΙΓ	10B. Dated (See Item 13)			
Code 0F875 Facility Code				2005AUG18			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	LICITATION	5	_	
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 requ	iired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
KIND MOD CODE: B					anges Set Forth	In Item 14 Are N	dada In
The Contract/Order No. In Item 10A				The Ch	anges bet rorth		rade m
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ap	propriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	red Into Pursuant To Auth	ority Of:					
D. Other (Specify type of modification and	id authority)						
E. IMPORTANT: Contractor 🛄 is not,	is required to sign t	his document and retu	rn	co	pies to the Issuin	g Office.	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solid	citation/c	ontract subject	matter where fe	asible.)	

SEE SECOND PAGE FOR DESCRIPTION

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Office CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (30	, , , , , , , , , , , , , , , , , , ,
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer	2011APR21
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		NDARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 2 of 3
CONTINUATION SHEET	PHIN/SHIN W52P1J-05-C-0075	MOD/AMD P00036	
Name of Offeror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	IC.	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the performance completion date for CLIN 5220AC from 31 May 2011 to 19 July 2011. This extension will be done at no cost to either party.

All Safety Site and Demilitarization Plans approved/accepted to date are hereby incorporated, including the recently accepted Ammunition Demilitarization and Disposal Plan for the 750 lb and 2000 lb Bombs.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0047 ***

CONTINUATION SHEET		CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD					
Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC.	AL SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SER						
5220	SECURITY CLASS: Unclassifi	ed					
5220AC	BOMBS	HIGH RANGE				\$ CTTT	
	NOUN: COM'L DEMIL CONTRACT PRON: HI06D209HI PRON A AMS CD: 42104099039						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL					
	001 0 \$	19-JUL-2011					

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	АСТ	1. Contract I Firm-Fixed-		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
6. Issued By	Code ME2D1.T	SEE SCHE 7. Administered By (than Itom 6)	l	Code	T
•	Code W52P1J	· · · ·		than item ()		Code	S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETE					
CCRC-AM		GADSDEN BLDG, 9549 KOGER BL		200			
ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000		ST. PETERSBUR		33702-2455			
BLDGS 60 & 390		SI. FEIERSBOR	Gru	33702-2435			
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		sc	Dв	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	t, City, County, State and 7	Zip Code)		9A. Amendmer	t Of Solicitation	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200				9B. Dated (See	Itom 11)		
SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	item 11)		
			[X]	10A. Modificat	ion Of Contrac	t/Order No.	<u> </u>
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		i t	10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2005AUG18			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	DLICITATION	8		
The above numbered solicitation is amende	ed as set forth in item 14. T	he hour and date speci	fied for	receipt of Offer	S		
is extended, is not extended.							
Offers must acknowledge receipt of this amer							
(a) By completing items 8 and 15, and returni offer submitted; or (c) By separate letter or to							of the
ACKNOWLEDGMENT TO BE RECEIVED							E
SPECIFIED MAY RESULT IN REJECTION							
may be made by telegram or letter, provided	each telegram or letter ma	kes reference to the sol	icitation	and this amend	ment, and is rec	eived prior to the	opening
hour and date specified.	uirod)				<u></u>	· · · · · · · · · · · · · · · · · · ·	
12. Accounting And Appropriation Data (If requ ACRN: AG NET INCREASE:	urea)						
ACRN: AG NET INCREASE:							
13. THIS KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan				The Ch	anges Set Forth	In Item 14 Are M	lade In
The Contract/Order No. In Item 10A				<u> </u>			
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The A			nges (su	ch as changes in	paying office, a	ppropriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	red Into Pursuant To Auth	ority Of:					
D. Other (Specify type of modification and	d authority)						
E. IMPORTANT: Contractor is not,		his document and retu			pies to the Issui	<i>\$</i>	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solic	itation/c	contract subject	matter where fe	easible.)	

SEE SECOND PAGE FOR DESCRIPTION

15A. Name And Title Of Signer (Type or print)			ame And Title Of Contracting Officer (Type (RISTINE CARSON RISTINE. CARSON@US.ARMY.MIL (309)782-4		
15B. Contractor/Offeror	15C. Date Signed	15C. Date Signed 16B. United States Of America		16C. Date Signed	
		Ву	/SIGNED/	2011JUN29	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30)-105-02		FORM 30 (REV. 10-83) 9 GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document B	eing Continued	Page 2 of 6
	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00037	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION P00037, IS TO EXERCISE THE FOLLOWING OPTION QUANTITIES AS FOLLOWS:

1. EXTEND THE AVAILABILITY OF OPTION PERIOD 1 FOR EXPLOSIVE D (HIGH RANGE) THROUGH 31 JULY 2011.

2. EXTEND THE AVAILABILITY OF OPTION PERIOD 4 FOR PYROTECHNICS (MORTARS/GRENADES) (LOW RANGE) AND PYROTECHNICS (105MM/155MM (LOW RANGE) THROUGH 31 JULY 2011:

3. THE QUANTITIES AND UNIT PRICES ARE LISTED BELOW:

CLIN	FAMILY	PRICE RANGE	QUANTITY	UNIT PRICE
5480AA	Explosive D	HIGH	779 ·	
5602AC	PYROTECHNICS MORTARS/GRENADES	LOW	10,490	
5603AD	PYROTECHNICS 105MM/155MM CARTRIDGES	LOW	953	

4. INCORPORATE THE FOLLOWING DODICS FOR THE ABOVE OPTION QUANTITIES:

EXPLOSIVE D (5" PROJECTILE) DODIC D235 QUANTITY 50 EACH EXPLOSIVE D (6" PROJECTILE) DODIC D394 QUANTITY 547 EACH EXPLOSIVE D (8" PROJECTILE) DODIC D631 QUANTITY 182 EACH

PROTECHNICS (MORTARS/GRENADES) DODIC G895 QUANTITY 10,490 EACH

PROTECHNICS (105MM CARTRIDGE) DODIC C449 QUANTITY 111 EACH PROTECHNICS (155MM CARTRIDGE) DODIC D505 QUANTITY 842 EACH

5. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY

6. ALL THE OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0048 ***

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CONT	INUATION SHEET	Reference No. of PHN/SHN W52P1J-0	Document Being		ed) P00037	Page	з оf 6
Name of Offe	ror or Contractor: GENERAL DY				l		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS		· -			
5480	SECURITY CLASS: Unclassifi	ed					
5480AA	PRODUCTION					\$	
	NOUN: EXPLOSIVE D HIGH RAN PRON: HI1D2005M2 PRON A AMS CD: 42104099040						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JAN-2013					
	\$						
	Funds in the amount of the demilitarization of 779 price of Each.						
	(End of na	rrative F001)					
5602	SECURITY CLASS: Unclassifi	ed					
5602AC	PRODUCTION					\$	
	NOUN: PYRO MORTAR & GRENAD PRON: HIld2005M2 PRON A AMS CD: 42104099040	E LOW RAN MD: 01 ACRN: AG					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JAN-2013					
	\$						

CONT	INUATION SHEET	Reference No. of I PIIN/SIIN ^{W52P1J-05-}		Continue OD/AME	u	Page 4 of 6
Name of Offe	ror or Contractor: GENERAL DY					
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICI	E AMOUNT
	Funds in the amount of the demilitarization of 10, at a unit price of the second	are provided for 490 Pyro Mortar/Grenades				
	(End of na	rrative F001)				
5603	SECURITY CLASS: Unclassifi	ed				
5603AD	PRODUCTION					\$
	NOUN: PYRO 105MM/155MM LOW PRON: HI1D2005M2 PRON A AMS CD: 42104099040.	RANGE MD: 01 ACRN: AG				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JAN-2013				
	\$ Funds in the amount of Constitution the demilitarization of 953 155MM Projectile at a unit	Pyro 105MM Cartridge/				
	(End of na	rrative F001)				

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	CONTINU	1 110	NI CITT		F	teference No	o. of Document	Being Continu	red	Page	5 of 6	
	CONTINU	AHO	IN 501		PIIN	SIIN W52P13	J-05-C-0075	MOI	D/AMD P00037			
Name	of Offeror or O	Contrac	tor: Gei	VERAL DY	NAMICS ORDNA	NCE AND TAC	TICAL SYSTEMS	, INC.				
ECTION	IG - CONTRACT	ADMINI	STRATIO	N DATA								
	PRON/											
INE	AMS CD/	OBLG						INCREASE/		C	UMULATIVE	
TEM	MIPR	STAT	JO NO	ACRN		PRIOR A	MOUNT	DECREASE		Ŭ	AMOUNT	
480AA	HI1D2005M2 42104099040	2	1RM337	AG	\$		**** \$		\$			_
502AC	HI1D2005M2	2	1RM337	AG	\$		9.90 \$		\$			
	42104099040											
503AD	HI1D2005M2 42104099040	2	1RM337	AG	\$		\$		\$	đ		
						NET CHA	ANGE \$					
												TNODDAG
CRN	ACCOUNTING_CLA	SSIFIC	ATION									INCREASE DECREASE
	ACCOUNTING CLA 21 120340000			0252H S	28017	W15BW9					\$	
				0252H S	28017	W15BW9			Ν	ET CHANGE	\$\$	
				0252H S	28017	W15BW9			N	ET CHANGE	\$\$	
				D252H S PRIOR A		W15BW9	INCREASE/DECR	EASE		ET CHANGE	\$\$	
AG	21 120340000	0118180			MOUNT		INCREASE/DECR AMOUNT	EASE	cu 		\$\$	
AG		0118180		PRIOR A	MOUNT	W15BW9 \$		EASE	cu	MULATIVE	\$\$	
AG ET CHA	21 120340000	0118180		PRIOR A	MOUNT			EASE	cu 	MULATIVE	\$\$	
G T CHA	21 120340000	D11B1B0	5942104	PRIOR A	MOUNT			EASE	cu 	MULATIVE	\$\$	
AG	21 120340000 NGE FOR AWARD: <u>ACRN</u> <u>EDI/S</u> AG 21 1	D11B1B0	59421041 COUNTING 40000	PRIOR A OF AW OF AW	MOUNT (ARD FICATION 9 11B1B0542	\$ 210409904023		LRM337 1RM337	cu 	MULATIVE	\$\$	

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 6 of 6
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00037	

Name of Offeror or Contractor: General Dynamics Ordnance and Tactical Systems, inc.

SECTION J - LIST OF ATTACHMENTS

.

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0060	UPDATED ASSET LIST	07-JUN-2011	001	

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req I		5. Project No.	(If applicable)
P00038	2011JUL13	SEE SCHEI	DULE			
6. Issued By	Code _{W52P1J}	7. Administered By (I	f other t	han Item 6)		Code S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETER	RSBURG			
CCRC-AM		GADSDEN BLDG,	SUITE	200		
ANN HAMERLINCK (309)782-3946		9549 KOGER BLV				
ROCK ISLAND, IL 61299-8000		ST. PETERSBURG	G FL	33702-2455		
BLDGS 60 & 390						
EMAIL: ANN. HAMERLINCK@US. ARMY. MIL		SC	DВ	PAS NONE	ADP 1	РТ НО0338
8. Name And Address Of Contractor (No., Stree	t, City, County, State and 2	Zip Code)		9A. Amendmer	t Of Solicitation	1 No.
GENERAL DYNAMICS ORDNANCE AND TACTION	CAL SYSTEMS, INC.	-				
11399 16TH CT N STE 200			F	9B. Dated (See	Itom 11)	
SAINT PETERSBURG, FL 33716-2328			1	D. Dated (See	item ity	
		F	x	10A. Modificat	ion Of Contract	/Order No.
				W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		F	10B. Dated (Se	e Item 13)	<u> </u>
Code 0F875 Facility Code				2005AUG18		
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	LICITATIONS	5	
The above numbered solicitation is amende	d as set forth in item 14. T	he hour and date specif	fied for a	eceipt of Offer	5	
is extended, is not extended. Offers must acknowledge receipt of this amen (a) By completing items 8 and 15, and returni offer submitted; or (c) By separate letter or te ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided hour and date specified.	ng copies of elegram which includes a ro AT THE PLACE DESIGN N OF YOUR OFFER. If b	f the amendments: (b) B eference to the solicitati NATED FOR THE REC y virtue of this amendm	y ackno on and a CEIPT C ent you	wledging receip mendment nun)F OFFERS PR desire to chang	t of this amendn 1bers. FAILUR IOR TO THE H e an offer alread	nent on each copy of the E OF YOUR IOUR AND DATE y submitted, such change
12. Accounting And Appropriation Data (If requ	nired)					
NO CHANGE TO OBLIGATION DATA						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OFCON	TRACTS/ORE	FRS	
KIND MOD CODE: B		act/Order No. As Descri				
A. This Change Order is Issued Pursuant The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The A	Is Modified To Reflect TI		ges (suc	h as changes in	paying office, ap	ppropriation data, etc.) Set
C. This Supplemental Agreement Is Ente		·····			· · · · · · · · · ·	
					·	
D. Other (Specify type of modification an	d authority)					
E. IMPORTANT: Contractor x is not,		his document and retur			pies to the Issuin	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solic	itation/c	ontract subject	matter where fe	asible.)
SEE SECOND PAGE FOR DESCRIPTION						

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contracting Officer)	2011JUL13
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30		DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00038	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERFORMANCE COMPLETION DATE ON CLIN 5470AB FROM 19 JULY 2011 TO 31 OCTOBER 2011.

THIS EXTENSION IS DONE AT NO COST TO EITHER PARTY.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0049 ***

CONT	TINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P000			Page 3 of 5	
ame of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	CAL SYSTEMS, INC.		a		
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
,	SECTION B - SUPPLIES OR SEF	VICES AND PRICES/COSTS					
5470	SECURITY CLASS: Unclassifi	ed					
5470AB	PRODUCTION					\$ \$;	
	NOUN: EXPLOSIVE D HIGH PRON: HI06D204HI PRON A AMS CD: 42104099039	RANGE MD: 01 ACRN: AF					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPLDATE31-OCT-2011					
	S FUNDS IN THE AMOUNT OF ARE PROVIDED FOR THE DEMILI OF 8,850 EACH EXPLOSIVE D F	TARIZATION					
	PRICE OF	rrative F001)					
5480	SECURITY CLASS: Unclassifi	ed					
5480AA	PRODUCTION					\$ \$	
	NOUN: EXPLOSIVE D HIGH PRON: HI1D2005M2 PRON A AMS CD: 42104099040	RANGE MD: 02 ACRN: AG					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 31-JAN-2013					
	\$						

CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-05			d P P00038	age 4 of 5
ame of Offe	ror or Contractor: GENERAL DY	JAMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			· · · · ·
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of Ca the demilitarization of 775 price of Carton ach.	are provided for		< . .	· · · · · · · · · · · · · · · · · · ·	
	(End of na	rrative F001)				
5602	SECURITY CLASS: Unclassifi	ed				
5602AC	PRODUCTION					\$ (
	NOUN: PROTECHNICS MOR/GREN PRON: HI1D2005M2 PRON A AMS CD: 42104099040	LOW MD: 02 ACRN: AG			·	
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 31-JAN-2013				
	Funds in the amount of the demilitarization of 10, at a unit price of Ea	490 Pyro Mortar/Grenades				
	(End of na	rrative F001)				
5603	SECURITY CLASS: Unclassifi	ed				
5603AD	PRODUCTION					\$
	NOUN: PYROTECHNICS 105MM/1 PRON: HI1D2005M2 PRON A AMS CD: 42104099040					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance					

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	INUATION SHEET	PIIN/SIIN W52P1J-0			d) P00038	Page 5 of 5	
	ror or Contractor: GENERAL DYNA					· · · · · · · · · · · · · · · · · · ·	
ITEM NO	SUPPLIES/SER	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL					
	Funds in the amount of the demilitarization of 953 155MM Projectile at a unit p	Pyro 105MM Cartridge/ rice of Cartridge/					
	(End of nar	rative F001)					

AMENDMENT O	F SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 5
2. Amendment/Modificati	on No.	3. Effective Date	4. Requisition/Purch	ase Req I		5. Project No.	(If applicable)
P00039			SEE SCHE	DULE			
6. Issued By		Code W52P1J	7. Administered By (If other t	han Item 6)		Code S1109A
ROCK ISLAND CONTR. CCRC-AM ANN HAMERLINCK (3 ROCK ISLAND, IL 6 BLDGS 60 & 390	09)782-3946		DCMA ST. PETE 830 CENTRAL A SUITE 500 ST. PETERSBUR	VENUE	33701		
EMAIL: ANN.HAMERL	INCK@US.ARMY.MIL		sc	С D в	PAS NONE	ADP I	РТ НООЗЗВ
8. Name And Address Of	Contractor (No., Stree	et, City, County, State and 2	Zip Code)		9A. Amendmer	nt Of Solicitation	i No.
GENERAL DYNAMICS	ORDNANCE AND TACTI	CAL SYSTEMS, INC.					
11399 16TH CT N S SAINT PETERSBURG,				-	9B. Dated (See	Item 11)	
				X	10A. Modificat	ion Of Contract	/Order No.
					W52P1J-05-C-	0075	
	rge Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 0F875	Facility Code				2005AUG18		
	11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	IS OF SO	DLICITATION	S	
ACKNOWLEDGMEN SPECIFIED MAY RE	By separate letter or t T TO BE RECEIVED SULT IN REJECTION am or letter, provided L opriation Data (If requ	elegram which includes a ro AT THE PLACE DESIGN N OF YOUR OFFER. If by each telegram or letter ma	eference to the solicitat NATED FOR THE RE y virtue of this amendn	tion and a CEIPT C nent you	umendment nun)F OFFERS PR desire to chang	nbers. FAILUR LIOR TO THE H e an offer alread	IOUR AND DATE ly submitted, such change
	13. THIS	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
	der is Issued Pursuan Order No. In Item 10A	t To:				anges Set Forth	In Item 14 Are Made In
		r Is Modified To Reflect Tl authority of FAR 43.103(b)		nges (suc	h as changes in	paying office, ap	propriation data, etc.) Set
C. This Supplemen	ital Agreement Is Ente	ered Into Pursuant To Auth	nority Of:				
D. Other (Specify t	type of modification ar	nd authority)					
	tractor is not,	is required to sign t rganized by UCF section h	this document and retu readings, including solid			pies to the Issuin matter where fe	<u> </u>
SEE SECOND PAGE FO	·	,, , , , , , , , , , , , , , , ,					

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting C CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America By	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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AMENDMENT OF SULICITAT	ION/MODIFICATI	ON OF CONTRACT	Firm-Fixed	D Code Price	Page 1 Of	-
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re		5. Project No.	(If applicable)	
200039	8-30-11	SEE SCHEDULE				
6. Issued By	Cude W52P1J	7. Administered By (If othe	than Item 6)	······	Code	S1109P
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETERSBUR	3			
CCRC-AM		930 CENTRAL AVENUE				
ANN HAMERLINCK (309)782-3946		SUITE 500				
ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		ST. PETERSBURG FL	33.701			
· EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		SCD B	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS, INC.		4			
11399 16TH CT N STE 200			9B. Dated (See	14 1.1.)		
SAINT PETERSBURG, FL 33716-2328			95. Dated (See	(tem (1)		
		X	10A. Modifica	tion Of Contract	/Order No.	·
			W52P1J-05-C	-0075		
TYPE BUSINESS: Large Business Perf	orming in U.S.		10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code	• 		2005AUG18			
		ES TO AMENDMENTS OF				
L The above numbered solicitation is amend	led as set forth in item 14. 7	The hour and date specified fo	r receipt of Offer	·s		
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		nd date specified in the solicit f the amendments: (b) By ack				
offer submitted; or (c) By separate letter or						y or the
ACKNOWLEDGMENT TO BE RECEIVE		NATED FOR THE RECEIPT			HOUR AND DA	
SPECIFIED MAY RESULT IN REJECTIO						h change
SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided hour and date specified.						h change
may be made by telegram or letter, provided	i cach telegram or letter ma					h change
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may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AG NET INCREASE: 13. THI KIND MOD CODE: B A. This Change Order is Issued Pursua The Contract/Order No. In Item 10 B. The Above Numbered Contract/Order	d cach telegram or letter ma quired) S ITEM ONLY APPLIES T It Modifies The Contr nt To: A. er Is Modified To Reflect T Authority of FAR 43.103(b)	kes reference to the solicitation FO MODIFICATIONS OF C act/Order No. As Described I he Administrative Changes (s	on and this amend DNTRACTS/OR n Item 14. The C	iment, and is rec DERS hanges Set Forth	eived prior to th	h change e opening Made In
may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AG NET INCREASE: 13. THI KIND MOD CODE: B A. This Change Order is Issued Pursua The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord Forth In Item 14, Pursuant To The	i cach telegram or letter ma quired) S ITEM ONLY APPLIES 1 It Modifies The Contr nt To: A. er Is Modified To Reflect T Authority of FAR 43.103(b) tered Into Pursuant To Aut	kes reference to the solicitation FO MODIFICATIONS OF C act/Order No. As Described I he Administrative Changes (s	on and this amend DNTRACTS/OR n Item 14. The C	iment, and is rec DERS hanges Set Forth	eived prior to th	h change e opening Made In
may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If rec ACRN: AG NET INCREASE: 13. THI KIND MOD CODE: B A. This Change Order is Issued Pursua The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is Emi	a cach telegram or letter ma quired) S ITEM ONLY APPLIES T It Modifies The Contr nt To: A. er Is Modified To Reflect T Authority of FAR 43.103(b) tered Into Pursuant To Aut and authority)	kes reference to the solicitation FO MODIFICATIONS OF C act/Order No. As Described I he Administrative Changes (s	on and this amend DNTRACTS/OR n Item 14. The C uch as changes in	iment, and is rec DERS hanges Set Forth	eived prior to th	h change e opening Made In

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.

ISA. Name And little Of Signer (Type or print) Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting Off CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	1	6C. Date Signed
July the	29-AUG-2011	By Mistine (1	UX'm	5-30 11
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)	
NSN 7540-01-152/8070 / //	30-	105-02 ST	ANDARD FORM	30 (REV. 10-83)
PREVIOUS EDITIONS/UNUSABLE		Pi	escribed by GSA F	FAR (48 CFR) 53.243

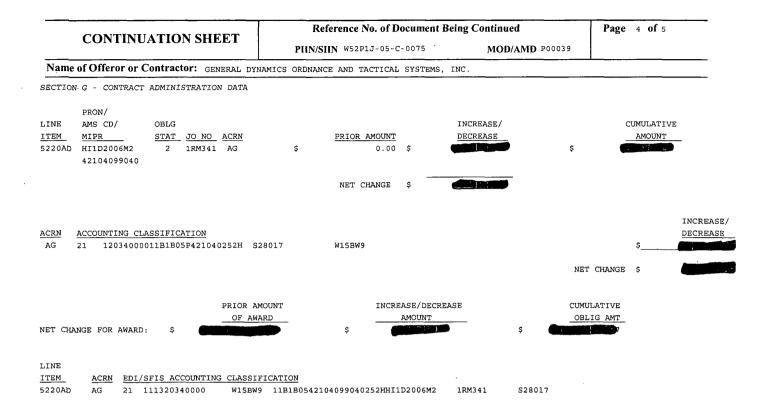
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CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00039	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, I	INC.	
SECTION A - SUPPLEMENTAL INFORMATION			
THE PURPOSE OF THIS MODIFICATION POO	039, IS TO EXERCISE THE FOLLOWING OPTIC	ON QUANTITY.	
1. EXTEND THE AVAILABILITY OF OPTIO	N PERIOD 1 FOR 750 LB. BOMBS (HIGH RAN	NGE) THROUGH 31 AUGUST 2011	
2. THE QUANTITY AND THE UNIT PRICE	ARE AS FOLLOWS:		
CLIN FAMILY PRICE RANG	E QUANTITY UNIT PRICE		
5220AC 750 LB BOMBS HIGH	1,260		
3. THE DODIC FOR THE 750 LB BOMBS IS	F114 AND THE NSN IS 1325-00-028-5264	FOR THE QUANTITY OF 1,260.	
4. AS A RESULT OF THIS MODIFICATION,	THE TOTAL CONTRACT DOLLAR VALUE IS INC	CREASED BY	TO

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0050 ***

CONT	INUATION SHEET	Reference No. o PIIN/SIIN ^{W52P1J-0}	f Document Being		d P2 P00039	age 3 of 5
Name of Offer	or or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.		⁸	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	······································					
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
5220	SECURITY CLASS: Unclassifi	ed				
5220	SECRET CENSO, SIGNADOTT					
5220AD	PRODUCTION					\$
	NOUN: 750 LB BOMBS					
		MD: 01 ACRN: AG				
	AMS CD: 42104099040					
	Inspection and Acceptance					
	INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance					
	DLVR SCH REL CD QUANTITY	PERF COMPL DATE				
	001 0	27-SEP-2013				
	\$					
	, , , , , , , , , , , , , , , , , , ,					
	Funds in the amount of	are provided for				
	the demilitarization of 1,2					
	price of each.					
	(End of na	rrative F001)				
				·		
				·		
			1	1 1		



Reference No. of Document Bei	Page 5 of 5	
PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00039	

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0061	UPDATED ASSET LIST	09-AUG-2011	001	

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONTR	ACT	1. Contract		Page 1 Of e	5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No). (If applicable)	
P00040	2012MAR01	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (than Item 6)		Code	S1109A
ROCK ISLAND CONTRACTING CENTER CCRC-AM ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		DCMA ST. PETH 830 CENTRAL A SUITE 500 ST. PETERSBUR	AVENUE	33701			<u> </u>
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		so	С D в	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendme	nt Of Solicitatio	on No.	
GENERAL DYNAMICS ORDNANCE AND TACTI 11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328	ICAL SYSTEMS, INC.			9B. Dated (See	Item 11)		
			X	10A. Modifica	tion Of Contra	ct/Order No.	
				W52P1J-05-C-	0075	· .	
TYPE BUSINESS: Large Business Perfo	orming in U.S.	•		10B. Dated (Se			
Code 0F875 Facility Code	·· · · · · · · · · · · · · · · · · · ·		1	2005AUG18	,		
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATION	s		
 is extended, is not extended. Offers must acknowledge receipt of this ame. (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If required) 	ing copies of telegram which includes a r O AT THE PLACE DESIGN N OF YOUR OFFER. If b each telegram or letter ma	f the amendments: (b) eference to the solicitat NATED FOR THE RE y virtue of this amendm	By ackn tion and CEIPT nent you	owledging receip amendment nur OF OFFERS PF 1 desire to chang	ot of this amend nbers. FAILU RIOR TO THE e an offer alrea	lment on each copy RE OF YOUR HOUR AND DAT ady submitted, sucl	y of the `E h change
ACRN: AG NET INCREASE:							
13. THIS KIND MOD CODE: 6	S ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/				The Cl	anges Set Fort	h In Item 14 Are N	Made In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (su	ch as changes in	paying office, a	appropriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	hority Of:					
D. Other (Specify type of modification at	nd authority) Exercise	Option			,		
E. IMPORTANT: Contractor is not,		this document and retu			pies to the Issu		
14. Description Of Amendment/Modification (C)rganized by UCF section h	eadings, including solid	citation/	contract subject	matter where f	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309) 782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. Uni	ted States Of America	16C. Date Signed		
(Signature of person authorized to sign)		Ву	/SIGNED/ (Signature of Contracting Officer)	2012MAR01		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30)-105-02	STANDARD	9 FORM 30 (REV. 10-83) 19 GSA FAR (48 CFR) 53.243		

			OF CONTR		Firm-Fixed-	and the second		
2. Amendment/Modification No.	3. Effective Date	4. K	equisition/Purch	ase Req f	NO.	5. Project No.	(If applicable)	
P00040			SEE SCHE	DULE				
6. Issued By	. Code W52	2P1J 7. Ad	lministered By (If other t	han Item 6)		Code	S11
ROCK ISLAND CONTRACTING CENTER			DCMA ST. PETE	RSBURG				
CCRC-AM			830 CENTRAL A	VENUE				
ANN HAMERLINCK (309)782-3946			SUITE 500					
ROCK ISLAND, IL 61299-8000			ST. PETERSBUF	RG FL	33701			
BLDGS 60 & 390								
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL			so	С D в	PAS NONE	ADP I	Р Т НQ0338	
8. Name And Address Of Contractor (No., Str	eet, City, County, State	e and Zip Co	de)		9A. Amendmen	t Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TAC	FICAL SYSTEMS, INC.							
11399 16TH CT N STE 200				-	9B. Dated (See	Itom 11)		
SAINT PETERSBURG, FL 33716-2328				1	96. Dateu (See	Rela II)		
					10A, Modificat	ion Of Contract	/Order No.	<u> </u>
					W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Pert	forming in U.S.				10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				1	2005AUG18			
The above numbered solicitation is amen is extended, is not extended.	ded as set forth in item	14. The hou		ified for 1	eceipt of Offers	3	6-11	
The above numbered solicitation is amen	ded as set forth in item endment prior to the h ning co telegram which includ 2D AT THE PLACE D ON OF YOUR OFFER d each telegram or lett	14. The hou our and date pies of the ar les a reference ESIGNATEI C. If by virtue	ir and date speci specified in the nendments: (b) te to the solicitat O FOR THE RE e of this amendn	ified for 1 solicitati By ackno ion and a CEIPT O aent you	receipt of Offers on or as amend wledging receip imendment nun OF OFFERS PR desire to change	ed by one of the t of this amendn hbers. FAILUR IOR TO THE H e an offer alread	nent on each co E OF YOUR IOUR AND DA y submitted, su	py of the TE ch chan
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The above numbered solicitation is amen is extended, is not extended. Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provide hour and date specified. 12. Accounting And Appropriation Data (If re ACRN: AG NET INCREASE: 13. THI KIND MOD CODE: 6 A. This Change Order is Issued Pursua The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is En	ded as set forth in item endment prior to the h ning co ' telegram which includ DAT THE PLACE D ON OF YOUR OFFER d each telegram or lett quired) IS ITEM ONLY APPL It Modifies The (It Modifies The (Authority of FAR 43.1 tered Into Pursuant Tu and authority)	14. The hou our and date pies of the ar les a reference ESIGNATEL E. If by virtu- er makes ref LIES TO MO Contract/Ord lect The Adm 103(b). o Authority (cise Option	ar and date speci- e specified in the mendments: (b) 1 see to the solicitat o FOR THE RE e of this amendm erence to the sol DIFICATIONS der No. As Desci- ninistrative Chan Df:	ified for r solicitati By ackno- ion and a CEIPT C rent you icitation OF CON ribed In I	receipt of Offers on or as amend- wiedging receip mendment nun FF OFFERS PR desire to change and this amend TRACTS/ORE tem 14. The Ch h as changes in	ed by one of the t of this amendn ibers. FAILUR IOR TO THE H e an offer alread ment, and is reco DERS anges Set Forth	nent on each co E OF YOUR IOUR AND DA y submitted, su eived prior to t	py of th TE ch chan he open

SEE SECOND PAGE FOR DESCRIPTION

15A. Name And Title Of Signer (Type or print) Kelly Jagr, Contracts Administrator	16A. Name And Title Of Contracting CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MI		int)	
15B. Contracor/Offeror 	15C. Date Signed 29 Feb 2012	16B. United States Of America By	Officer)	16C. Date Signed
NSN 7540-01-152-8070 (PREVIOUS EDITIONS UNUSABLE	30-1	05-02		M 30 (REV. 10-83) A FAR (48 CFR) 53.243

(Reference No. of Document Being Continued				Reference No. of Document Being Continued Page 2 o				Page 2 of 6
C	LONTINUATION	SHEEI	PHN/SHN	W52P1J-05-C-0075	MOD/AMD P00040					
Name of	Offeror or Contractor	GENERAL DYNA	MICS ORDNANCE A	AND TACTICAL SYSTEMS,	INC.					
	- SUPPLEMENTAL INFOR URPOSE OF THIS MODIFI		IS TO EXERCISE	E THE FOLLOWING OPTION	QUANTITIES AS FOLLOWS:					
2. EXTEN March 201		OPTION PERIOD	4 FOR MORTARS,	GRENADES (LOW RANGE)	AND PYROTECHNICS (105MM/15)	5MM) (LOW RANGE) THROUGH				
3. THE Q	UANTITIES AND UNIT PF	RICES ARE LISTE	D BELOW:							
CLIN	FAMILY	PRICE RANGE	QUANTITY	UNIT PRICE						
5602AD	PYROTECHNICS MORTARS/GRENADES	LOW	2,851							
5603AE	PYROTECHNICS 105MM/155MM CARTRIDGES	LOW	836							
4. INCOR	PORATE THE FOLLOWING	DODICS FOR THE	ABOVE OPTION (QUANTITIES:						
PYROTECHN	ICS (MORTARS/GRENADES) DODIC G895 Q	UANTITY 2,851 B	EACH						
PYROTECHN	ICS (105MM CARTRIDGE)	DODIC C449 QU	ANTITY 835 EACH	4						
PYROTECHN	ICS (155MM CARTRIDGE)	DODIC D505 QU	ANTITY 1 EACH							
5. AS A I	RESULT OF THIS MODIFI	CATION, THE TO	FAL CONTRACT DO	DLLAR VALUE IS INCREAS	FROM	то				

6. ALL THE OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0051 ***

CONT	INUATION SHEET	Reference No. of D PIIN/SIIN W52P1J-05-			d) P00040	Page	3 of 6
Name of Offe	ror or Contractor: GENERAL DY					L	<u>`</u> `
ITEM NO			QUANTITY	UNIT	UNIT PRI	CF	AMOUNT
			QUAIIIII		UNITR		AMOUNT
	SECTION B - SUPPLIES OR SE	RVICES AND PRICES/COSTS					
			1				
5602	SECURITY CLASS: Unclassif	ad					
5602	SECORITY CLASS: UNCLASSIT.	lea					
5602AD	PRODUCTION					\$	
						-	
	NOUN: PYRO MORTAR & GRENA	F LOW FAN]]]		ļ	
		AMD: 03 ACRN: AG					
	AMS CD: 42104099040						
	Inspection and Acceptance			[[1	
	INSPECTION: Origin AC	CEPTANCE: Origin					
	Deliveries or Performance					1	
	DLVR SCH REL CD QUANTIT	PERF COMPL					
	001 0	28-FEB-2013					
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	Funds in the amount of	are provided for the					
	demilitarization of a quant	-					
	price of each.						
	(End of na	arrative F001)					
]				
603	SECURITY CLASS: Unclassif:	ed					
						}	
5603AE	PRODUCTION			((\$	
	NOUN: PYRO 105MM/155MM LON	RANGE					
		MD: 03 ACRN: AG		1 - 1			
	AMS CD: 42104099040						
	Inspection and Acceptance						
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	Reference No. of Document Being Continued Page 4 o PHIN/SHIN W52P1J-05-C-0075 MOD/AMD P00040					Page 4 01 6
ame of Offer	FOR OF CONTRACTOR: GENERAL DY	NAMICS ORDNANCE AND TACTICAL	SYSTEMS, INC.			
TEM NO	SUPPLIES/SI	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of the demilitarization of a quan cartridge/155mm projectile each.					
	(End of n	arrative F001)				
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	CONTINUATION SHEET			Reference	Page 5 of 6		
				PIIN/SIIN W521	P1J-05-C-0075	MOD/AMD P00040	
Name	of Offeror or (Contracto	or: GENERAL DYNA	AMICS ORDNANCE AND I	FACTICAL SYSTEMS, INC.		
ECTION	G - CONTRACT	ADMINIS	TRATION DATA .				
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INE	AMS CD/	OBLG ·	JO NO/			INCREASE/	CUMULATIVE
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CONTINUATION SHEET	Reference No. of Document Bein	Page 6 of 6	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00040	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	c.	

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0062	UPDATED ASSET LIST	06-FEB-2012	001	

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req		5. Project No.	(If applicable)	
P00042	2012MAY16	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (than Item 6)		Code	S1109A
ROCK ISLAND CONTRACTING CENTER CCRC-AM		DCMA ST. PETH 830 CENTRAL A					• ···-
ANN HAMERLINCK (309)782-3946		SUITE 500					
ROCK ISLAND, IL 61299-8000		ST. PETERSBUR	RG FL	33701			
BLDGS 60 & 390							
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		so	С D в	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and 2	Zip Code)		9A. Amendmer	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)	· · · · · · · · · · · · · · · · · · ·	
			x	10A. Modificat	ion Of Contract	/Order No.	
			\square	W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		l r	10B. Dated (Se	e Item 13)		_
Code 0F875 Facility Code				2005AUG18			
11.7	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	DLICITATION	8		
is extended, is not extended. Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and returni offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIOI may be made by telegram or letter, provided hour and date specified.	ing copies of elegram which includes a r O AT THE PLACE DESIGN N OF YOUR OFFER. If b each telegram or letter ma	f the amendments: (b) eference to the solicitat NATED FOR THE RE y virtue of this amendm	By ackno ion and : CEIPT (nent you	wledging receip amendment nun DF OFFERS PR desire to chang	t of this amendn nbers. FAILUR IOR TO THE H e an offer alread	nent on each copy E OF YOUR IOUR AND DAT y submitted, such	y of the E 1 change
12. Accounting And Appropriation Data (If requ	uired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are N	lade In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ar	propriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	ority Of: 43.103 (a)				
D. Other (Specify type of modification and	nd authority)				-		
E. IMPORTANT: Contractor is not,	<u> </u>	his document and retu	-		pies to the Issuir	<u> </u>	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solid	citation/c	ontract subject	matter where fe	asible.)	
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) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	C. Date Signed 16B. United States Of Ar		16C. Date Signed
		Ву	/SIGNED/	2012MAY16
(Signature of person authorized to sign)		(Sign	ature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	31	0-105-02		ARD FORM 30 (REV. 10-83) ed by GSA FAR (48 CFR) 53.243

A A STATE AND A STATE AT A STATE				Firm-Fixed-		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No	o. (If applicable)
P00042		SEE SCHE	DULE			
. Issued By	Code w52P1J	7. Administered By (lf other	than Item 6)	·····	Code S110
ROCK ISLAND CONTRACTING CENTER	2	DCMA ST. PETE	RSBURG	:		
CCRC-AM		830 CENTRAL A	VENUE			
ANN HAMERLINCK (309)782-3946		SUITE 500				
ROCK ISLAND, IL 61299-8000		ST. PETERSBUR	G FL	33701		
BLDGS 60 & 390						
EMAIL: ANN.HAMERLINCKOUS.ARMY.	MIL	so	СDВ	PAS NONE	ADI	РТ нооззв
Name And Address Of Contractor (No.	., Street, City, County, State and 2	Zip Code)		9A. Amendmen	at Of Solicitation	on No.
GENERAL DYNAMICS ORDNANCE AND	TACTICAL SYSTEMS, INC.					
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	<u> </u>
SAINT PETERSBURG, FL 33716-232	8			Sor Dated (See		
			x	10A. Modificat	ion Of Contra	ct/Order No.
				W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business	Performing in U.S.			10B. Dated (See	e Item 13)	
ode 0F875 Facility Code	·			2005AUG18		
	11. THIS ITEM ONLY APPLI	ES TO AMENDMENT	SOFS	OF LOT ATTONS	2	
The above numbered solicitation is a is extended, is not extend Offers must acknowledge receipt of thi (a) By completions 8 and 15 and 15	ded. s amendment prior to the hour ar	he hour and date speci d date specified in the	ified for	receipt of Offers	s ed by one of th	
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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) Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting O CHRISTINE CARSON CHRISTINE CARSON@US.ARMY.MIL	
15B. Contractor/Offeror	15C. Date Signed 16-May-2012	16B. United States Of America By	16C. Date Signed
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)
NSN 7540-01- 15 2-80 7 0 PREVIOUS EDITIONS UNUSABLE	30-		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTRACTOR	Reference No. of Document Bei	ng Continueu	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00042	
Name of Offeror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN		
SECTION A - SUPPLEMENTAL INFORMATION.	· ·	·····	
THE PURPOSE OF THIS MODIFICATION IS TO INC CLAUSE BELOW IS HEREBY INCORPORATED AT NO		2-50 ENTITLED COMBATING TR	AFFICKING IN PERSONS. THIS
52.222-50			
(a) Definitions. As used in this clause	ting Trafficking in Persons (Feb 2009)		
to or physical restraint against any r (3) The abuse or threatened abuse of t	nded to cause a person to believe that f person; or :he legal process.		
Commercial sex act means any sex act on ac Debt bondage means the status or condition of a person under his or her control as a the liquidation of the debt or the length Employee means an employee of the Contract impact or involvement in contract performa	of a debtor arising from a pledge by the security for debt, if the value of those and nature of those services are not reas or directly engaged in the performance of	ne debtor of his or her pe e services as reasonably a spectively limited and def	rsonal services or of those ssessed is not applied toward ined.
(2) By means of any scheme, plan, or p or services, that person or another pe (3) By means of the abuse or threatene	physical restraint against, that person battern intended to cause the person to erson would suffer serious harm or physic ad abuse of law or the legal process.	or another person; believe that, if the perso	n did not perform such labor
• · · · · · ·	nded to cause a person to believe that, cson would suffer serious harm or physic	=	er into or continue in such
such act ahs not attained 18 years of (2) The recruitment, harboring, transp fraud, or coercion for the purpose of	tial sex act is induced by force, fraud, age; or portation, provision, or obtaining of a subjection to involuntary servitude, pe	person for labor or servic onage, debt bondage, or sl	ees, through the use of force avery.
<pre>Sex trafficking means the recruitment, har sex act. (b) Policy. The United States Government h</pre>			
(2) Procure commercial sex acts during	king in persons during the period of per g the period of performance of the contr		
(3) Use forced labor in the performance(c) Contractor requirements. The Contractor(1) Notify its employees of	r shall		
(ii) The actions that will be limited to, removal from the	ent's zero tolerance policy described ir taken against employees for violations contract, reduction in benefits, or term o and including termination, against emp	of this policy. Such acti- mination of employment; an	ons may include, but are not d
subcontractor, or subcontractor employ	orm the Contracting Officer immediately any source (including host country law e wee has engaged in conduct that violates for employees, subcontractors, or subcon	nforcement) that alleges a this policy; and	
 (e) Remedies. In addition to other remedie paragraphs (c), (d), or (f) of this clause (1) Requiring the Contractor to remove (2) Requiring the Contractor to termin 	may result in a Contractor employee or employees fro		
(3) Suspension of contract payments;(4) Loss of award fee, consistent with non-compliance;	the award fee plan, for the performance		
 (5) Termination of the Contract for de (6) Suspension or debarment. (f) Subcontracts. The Contractor shall inc (g) Mitigating Factor. The Contracting Off time of the violation as a mitigating fact of awareness programs can be found at the \+HYPERLINK "http://www.state.gov/g/tip"<u>ht</u> 	lude the substance of this clause, incluicer may consider whether the Contactor or when determining remedies. Additional website for the Department of States Of	uding this paragraph (f), had a Trafficking in Pers l information about Traffi	in all subcontracts. ons awareness program at the cking in Persons and example

CONTINUATION SHEET	Reference No. of Document Bein	Page 3 of 4	
CONTINUATION SHEET	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00042	
Name of Offeror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICAL SYSTEMS, INC	2.	
	(End of clause)		· · ·

P00041 WAS NOT USED.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0052 ***

CONTINUATION SH		Reference No. of Document Being Continued		
CONTINUATION SH	PIIN/SIIN W52P1J-05-C-0075	MOD/AMD P00042		
Name of Offeror or Contractor: GE	NERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS,	INC.		
SECTION I - CONTRACT CLAUSES		-		
Status_ Regulatory Cite	Title		Date	
I-1 ADDED 52.222-50 C	OMBATING TRAFFICKING IN PERSONS		FEB/2009	

AMENDMENT OF SULICIT	ATION/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of	4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			. (If applicable)	
P00043	20120CT17	SEE SCHE	DULE				
i. Issued By	Code W52P1J	7. Administered By (than Item 6)		Code	5110
ROCK ISLAND CONTRACTING CENTER CCRC-AM ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		DCMA ST. PETH 830 CENTRAL J SUITE 500 ST. PETERSBUH	VENUE	33701			L
EMAIL: ANN.HAMERLINCK@US.ARMY.M	IL	s	CDв	PAS NONE	ADP	РТ HQ0338	
8. Name And Address Of Contractor (No., GENERAL DYNAMICS ORDNANCE AND T 11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328	ACTICAL SYSTEMS, INC.	Zip Code)		9A. Amendmen 9B. Dated (See		n No.	
			X	10A. Modificat	on Of Contrac	t/Order No.	
				W52P1J-05-C-	0075		
TYPE BUSINESS: Large Business P	Performing in U.S.			10B. Dated (See			·····
Code 0F875 Facility Code			1	2005AUG18	,		
	11. THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATIONS	5		
is extended, is not extended Offers must acknowledge receipt of this (a) By completing items 8 and 15, and re offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEI SPECIFIED MAY RESULT IN REJEC may be made by telegram or letter, prov hour and date specified. 12. Accounting And Appropriation Data (II ACRN: AH NET INCREASE:	amendment prior to the hour au eturning copies o r or telegram which includes a r IVED AT THE PLACE DESIG TION OF YOUR OFFER. If b ided each telegram or letter ma	f the amendments: (b) eference to the solicita NATED FOR THE RE y virtue of this amendr	By ackno tion and CEIPT nent you	owledging receip amendment num OF OFFERS PR desire to change	t of this amendr bers. FAILUR IOR TO THE I an offer alread	ment on each cop E OF YOUR HOUR AND DAT ly submitted, suc	y of the 'E h change
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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)			CHRISTINE CARSON CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of America	16C.	Date Signed	
		Ву	/SIGNED/		20120CT17	
(Signature of person authorized to sign)			Signature of Contracting Office	r)		
NSN 7540-01-152-8070	30-	105-02	STA	NDARD FORM 30 ()	REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE			Pres	cribed by GSA FAR ((48 CFR) 53.243	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Rec	No.	5. Project N	o. (If applicable)
P00043		SEE SCH	EDUT.R			
6. Issued By	Code W52P1J	7. Administered By		than Item 6)	L	Code
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PET	ERSBURG	3		L.
CCRC-AM		830 CENTRAL				
ANN HAMERLINCK (309)782-3946		SUITE 500				
ROCK ISLAND, IL 61299-8000		ST. PETERSBU	RG FL	33701		
BLDGS 60 & 390						
EMAIL: ANN. HAMERLINCK@US.ARMY	.MIL	S	CD B	PAS NONE	ADI	РТ нооззв
8. Name And Address Of Contractor (No	., Street, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitati	on No.
GENERAL DYNAMICS ORDNANCE AND	TACTICAL SYSTEMS, INC.		<u> </u>	4		
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	<u> </u>
SAINT PETERSBURG, FL 33716-232	28				·	
			X	10A. Modificat	tion Of Contra	ct/Order No.
			<u> </u>	W52P1J-05-C-	0075	
TYPE BUSINESS: Large Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 0F875 Facility Cod	e		1	2005AUG18		
	11. THIS ITEM ONLY APPLI	ES TO AMENDMEN	rs of s	OLICITATION	s	
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offer submitted; or (c) By separate lett ACKNOWLEDGMENT TO BE REC SPECIFIED MAY RESULT IN REJE may be made by telegram or letter, pre- hour and date specified. 12. Accounting And Appropriation Data ACRN: AH NET INCREASE: 13 KIND MOD CODE: B A. This Change Order is Issued P The Contract/Order No. In It B. The Above Numbered Contrac Forth In Item 14, Pursuant To C. This Supplemental Agreement D. Other (Specify type of modifica E. IMPORTANT: Contractor 4. Description Of Amendment/Modifica	ter or telegram which includes a r EIVED AT THE PLACE DESIG CCTION OF YOUR OFFER. If b ovided each telegram or letter ma (If required) . THIS ITEM ONLY APPLIES T It Modifies The Contr ursuant To: em 10A. t/Order Is Modified To Reflect T o The Authority of FAR 43.103(b) Is Entered Into Pursuant To Auth ation and authority) is not, is required to sign tion (Organized by UCF section h N	f the amendments: (b) eference to the solicita NATED FOR THE RE y virtue of this amendr kes reference to the so O MODIFICATIONS act/Order No. As Desc he Administrative Cha bority Of: this document and retur eadings, including soli	By ackn tion and CEIPT nent yo licitatio G OF CC ribed Ir nges (su urn citation	owledging receip I amendment nur OF OFFERS PF u desire to chang n and this amend DNTRACTS/ORI I Item 14. The CI ich as changes in 	ot of this amend nbers. FAILU RIOR TO THE e an offer alress ment, and is re DERS hanges Set Fort paying office, s pies to the Issu matter where	iment on each copy of RE OF YOUR HOUR AND DATE ady submitted, such cl sceived prior to the op th In Item 14 Are Mac appropriation data, et ing Office. feasible.)

Steven L. Howard, Contracts Manager		CHRISTINE . CARSON@US . AR	MY.MIL (309)782-4301	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed
JASISIC	October 17, 2012	By		
(Signature of person authorized to sign)		(Signature of Contra	cting Officer)	
NSN 7540-01-152-8070	30-1	105-02	STANDARD FO	RM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GS	A FAR (48 CFR) 53.243

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CONTINUETION SHIFT	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PHN/SHN W52P1J-05-C-0075	MOD/AMD P00043	
ame of Offeror or Contractor: GENERAL DYNAM	MICS ORDNANCE AND TACTICAL SYSTEMS, II	NC.	· · · · · · · · · · · · · · · · · · ·

SECTION A - SUPPLEMENTAL INFORMATION

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THE PURPOSE OF THIS MODIFICATION P00043 IS TO INCREASE QUANTITIES OF PYROTECHNICS (PROJ 105/155MM) DUE TO AN OVERSHIPMENT IN ACCORDANCE WITH CLAUSE FAR 52.211-16 AS FOLLOWS:

1. THE QUANTITY OF 8 EACH IS ADDED AT A UNIT PRICE OF AS CLIN 5603AF DODIC IS D505.

2. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY FROM TO TO

ALL THE OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0053 ***

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC. ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 5603 PYRO 105MM/155MM LOW RANGE NOUN: PYRO 105MM/155MM LOW RANGE SECTION NOUN: PYRO 105MM/155MM LOW RANGE NOUN: HIJD2207M2 PRON AMD: 01 ACRN: AH	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 5603 PYRO 105MM/155MM LOW RANGE 5603AF PRODUCTION NOUN: PYRO 105MM/155MM LOW RANGE	
5603 PYRO 105MM/155MM LOW RANGE 5603AF PRODUCTION NOUN: PYRO 105MM/155MM LOW RANGE	5
NOUN: PYRO 105MM/155MM LOW RANGE	5
NOUN: PYRO 105MM/155MM LOW RANGE	Ş
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	
Deliveries or Performance DLVR SCH PERF COMPL <u>REL CD</u> QUANTITY 001 0 27-SEP-2013	
\$	
Funds in the amount of Carter are provided for the demilitarization of a quantity of 8 Pyro 105mm Cartridge/155mm Projectiles at a unit price of each.	
(End of narrative F001)	

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	CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-05-C-0075 MOD/AMD P00043		Page	4 Of 4						
			DD/AMD P00043							
Name	of Offeror or (Contract	Dr: GENERAL DYNAMICS	ORDNANCE AND) TACTIC	AL SYSTEMS, IN	IC.		· · · · ·	
SECTION	N G - CONTRACT	ADMINIS	TRATION DATA	•						
	PRON/									
LINE	AMS CD/	OBLG	JO NO/					INCREASE/		CUMULATIVE
ITEM	MIPR	STAT	ACCT ASSIGN	ACRN		PRIOR AMOUNT		DECREASE		AMOUNT
5603AF	HI3D2207M2	2	A.0005134.1.11	AH	\$		\$		\$	
						NET CHANGE	\$		-	
										INCRE
ACRN	ACCOUNTING CL	ASSIFICA	TION							DECRE
	ACCOUNTING CL 021 201220142		<u>TION</u> A5XBG EP1800AASDE	252H L032	2260045	A.0005134.1.1	L		021001	<u>DECRE</u>
				252H L032	2260045	A.0005134.1.1	L		021001	^
				252H L032	2260045	A.0005134.1.1	L		021001 NET CHANGE	\$
				252H L032	2260045	A.0005134.1.1	L			\$
			A5XBG EP1800AASDE	252H L032					NET CHANGE	\$
			A5XBG EP1800AASDE	252H L032		CREASE/DECREAS		c	NET CHANGE	\$
AH		034	A5XBG EP1800AASDE			CREASE/DECREASI AMOUNT			NET CHANGE	\$
AH	021 201220142	034	A5XBG EP1800AASDE	252H L03; \$		CREASE/DECREAS			NET CHANGE CUMULATIVE OBLIG AMT	\$
AH NET CHA	021 201220142	034	A5XBG EP1800AASDE			CREASE/DECREASI AMOUNT			NET CHANGE CUMULATIVE OBLIG AMT	\$
AH	021 201220142	034 : \$	A5XBG EP1800AASDE	\$		CREASE/DECREASI AMOUNT			NET CHANGE CUMULATIVE OBLIG AMT	\$

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5. Issu			Code	W52P1J	6. Admi	nistered B	y (If Other	Than Item 5)		ode S1109A
CCRC- ANN F ROCK	AM	IRACTING CENTER. (309) 782-3946 61299-8000	L		GADSDE 9549 F	ST. PETER EN BLDG, KOGER BLV ETERSBURG	SUITE 20 D	0 702-2455		L
e-mail	address: A	NN.HAMERLINCK@US.ARMY.MIL				sc	DBP.	AS NONE	ADP PT HQO	338
7. Nan	ne And Addre	ss Of Contractor (No., Street, Cit	y, County, S	State and 2	Zip Code)	1	8. Delivery	7		
11399	9 16TH CT N	S ORDNANCE AND TACTICAL SYS STE 200 G, FL 33716-2328	TEMS, INC					B Origin X Other () t For Prompt Payment	See Below)	
TYPE	BUSINESS: 1	Large Business Performing i:	n U.S.				10. Submit	Invoices Unless Otherwise Specifi	(bo	Item
Code	0F875		Facility Co	de				dress Shown In:	eu)	12
	p To/Mark F	or	Code Code	1	12. Payme	ent Will Be			C	ode HQ0338
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1	0 U.S.C. 2304	(c)() 🗌 41 U.S.C. 2	253(c)()	ACRN:	AA 21	12034000	011B1B05P421040252H	\$28017 W15	BW9
15A	. Item No.	15B. Supplies/Ser	vices		15C. Qu	antity	15D. Un	it 15E. Unit Price	15F.	Amount
SEE S	CHEDULE	CONTRACT TYPE: Firm-Fixed-Price			KIN Si	D OF CON upply Cor	TRACT: itracts a	nd Priced Orders		
				l		15G.	Total Amo	ount Of Contract 🔶	\$36,985	,119.12
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<u>(X)</u>	Sec.	Description Part I - The Schedule		Page(s)	(X)	Sec.		Description Part II - Contract C	911565	Page(s)
x	A	Solicitation/Contract Form		1	x	I	Contr	act Clauses		26
x	В	Supplies or Services and Prices/	Costs	4		Part III	- List Of D	ocuments, Exhibits, And	Other Attach	ments
x	С	Description/Specs./Work Staten	nent	10	x	J	List of	Attachments		49
	D	Packaging and Marking					Par	t IV - Representations A	nd Instruction	s
х	E	Inspection and Acceptance		18		К	Repre	sentations, Certification	s, and	
X	F	Deliveries or Performance		19				Statements of Offerors		
<u>x</u>	G	Contract Administration Data		20	<u> </u>			, Conds., and Notices to	Offerors	
X	Н	Special Contract Requirements		23		<u>M</u>		ation Factors for Award		
			acting Offi	cer Will C						
require office.) perform on any rights to and award/ represe	ed to sign this Contractor m all the serv continuation and obligation governed by contract, (b) entations, cer	's Negotiated Agreement (Contr document and return <u>2 signe</u> agrees to furnish and deliver all it ices set forth or otherwise identifi sheets for the consideration state so f the parties to this contract sh the following documents: (a) this the solicitation, if any, and (c) sucl lifications, and specifications, as a rence herein. (Attachments are l	opies to issu ems or ed above an d herein. T nall be subje h provisions re attached	nd he ect s, or	Solicitatio made by y accepted a consumma Governme	on Number you which a as to the ite ates the co ent's solici	additions o ems listed a ntract which	r changes are set forth in bove and on any continu ch consists of the followin your offer, and (b) this a	iding the addit full above, is lation sheets. ng documents:	ions or changes hereby This award (a) the
		e Of Signer (Type Or Print)	isted nel elli		20A. Nam	e Of Conti	racting Off	īcer		
			-		CHRIS	STINE CAR	SON	RMY.MIL (309)782-430)1	
19B. N	ame of Contr	actor	19c. Date S	igned	20B. Unite	ed States C	of America		20C. Da	te Signed
Ву _	· <u></u>				Ву	<u></u>	/SIGNED/	<u></u>	2011M#	R17
(S	ignature of pe	erson authorized to sign)			(Sigr	nature of C	Contracting	Officer)		
AUTH	ORIZED FO	R LOCAL REPRODUCTION						Standard Form 2	6 (Rev. 4/2008	B)

Previous edition is usable

Prescribed By GSA - FAR (48 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 2 of 49
CONTINUATION SHEET	PHN/SHN W52P1J-11-C-0027	MOD/AMD	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. This award is a Firm Fixed Price Contract for the Demilitarization of the following Families of Conventional Ammunition:

Clin	Family	QTY	UP
0001	Depleted Uranium (D	39,000	
0002	Explosive Cartridge(HE)	100,000	
0003	Explosive D 5 Inch	12,463	
0004	Explosive D 6 Inch d 8 Inch	1957	
0005	Dye Filled ExplosivD	2498	
0006	Cluster Bomb Units (CBU)	5192 🖤	
0007	Improved Conventional Munitions (ICM)	75,000	
8000	Medium Caliber	1,420,000	
0009	106MM CTG's	25,982	
0010	Fuzes	355,000	
Total d	dollar amount of this action		

ocal dollar amount of chils accion

2. This award contains four option periods which are as follows:

OPTIONPERIOD101FEBRUARY2012-31JANUARY2013OPTIONPERIOD201FEBRUARY2013-31JANUARY2014OPTIONPERIOD301FEBRUARY2014-31JANUARY2015OPTIONPERIOD401FEBRUARY2015-31JANUARY2016

3. Award of these options, if exercised, will be at the unit prices submitted in General Dynamics Ordnance and Tactical Systems proposal dated 30 November 2010, incorporated and attached as 0001.

4. Ammunition will be shipped to the contractor's facility after approval of the Safety Site Plan. A monthly delivery schedule will be established after receipt of assets and approval/acceptance of all applicable plans (including demilitarization and disposal plan) in accordance with the Statement of Work paragraph 6 and 8.

5. The following clauses are hereby added and made a part of this contract:

52.219-9 Small Business Subcontracting Plan (Replaces FAR 52.219-9 ALT II)

52.223-18 Contractor Policy to Ban Text Messaging While Driving

52.209-9 Updates of Publicly Available Information Regarding Responsibility Matters

52.223-4556 Disposal of Remaining GFM Ammunition and Explosives Following Contract Completion or Termination

252.203-7003 Agency Office of the Inspector General

6. The contractor's Small Business Subcontracting Plan, dated 03/11/2011, is hereby incorporated and a part of this award.

 All other terms and conditions of solicitation W52PlJ-10-R-0060 and amendments 0001, 0002, 0003, 0004, 0005, and 0006 apply to this contract.

*** END OF NARRATIVE A0008 ***

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

Regulatory Cite	Title	Date
52.204-7000 LOCAL	ONLINE REPRESENTATIONS AND CERTIFICATIONS APPLICATION (ORCA)	JUN/2005

A-1

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 49	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	

Notice to All Contractors: In a final rule contained in the Federal Acquisition Circular 01- 26 (Item I, FAR Case 2002-24) published in the Federal Register on December 20, 2004, the Federal Acquisition Regulation was amended to require offerors to submit representations and certifications electronically via the Business Partner Network. Offerors shall complete an Online Representations and Certifications Application (ORCA) as soon as possible. This solicitation requires online certifications and representations. Failure to complete the ORCA registration may make the offeror ineligible for award. The ORCA can be found at http://orca.bpn.gov.

(End of narrative)

(AS7002)

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A-2 52.245-4005 NOTICE: USE OF GOVERNMENT OWNED PROPERTY AUG/2007 (RICC)

Your attention is directed to Section L clause and M clauses entitled "Submission Requirements for Use of Government -Owned Property", Section M Clause entitled "Evaluation Procedures for the Use of Government Owned Property" and the corresponding rental charge provisions under FAR 52.245-9, which were recently, revised with

(End of provision)

AS7005

CONTINUATION SHEET		CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD			.u	Page 4 of 49		
ame of Offe	ror or Contractor: General Dyn	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			·····		
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	SECTION B - SUPPLIES OR SER							
0001	SECURITY CLASS: Unclassifie	≥d						
0001AA	DEPLETED URANIUM					\$		
	NOUN: commercial demil con PRON: HI1D2001M2 PRON AN AMS CD: 42104099040	1D: 02 ACRN: AA						
	Funds in the amount of Exercise the demilitarization of 39,0 105mms at a unit price of C	000 Depleted Uranium						
	(End of nam	rrative B001)						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL						
	\$							
0002	SECURITY CLASS: Unclassifie	ed .						
0002AA	HE CARTRIDGES					\$		
	NOUN: commercial demil con PRON: HI1D2001M2 PRON AM AMS CD: 42104099040	1D:02 ACRN: AA						
	Funds in the amount of the demilitarization of 100, unit price of Carton .							
	(End of nam	crative B001)						
	Inspection and Acceptance INSPECTION: Origin ACCE	RPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY	PERF COMPL						

CONTINUATION SHEET		PIIN/SIIN W52P10-11-C-0027 MOD/AMD				Page 5 of 49
ame of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			·····
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRIC	CE AMOUNT
	001 0	30-SEP-2012	1			· · ·
	\$					
0003	SECURITY CLASS: Unclassifie	ed				
0003AA	EXPLOSIVE D 5 INCH					\$
	NOUN: commercial demil con					
	PRON: HI1D2001M2 PRON AM AMS CD: 42104099040	MD: 02 ACRN: AA				
	AMS CD: 42104099040					
	Funds in the amount of					
	the demilitarization of 12, - a unit price of Example .	463 Explosive D 5 inch at				
	(End of nat	rrative B001),				
	Inspection and Acceptance					
		EPTANCE: Origin		1 1		
	Deliveries or Performance					
	DLVR SCH	PERF COMPL				
	REL CD QUANTITY 001 0	DATE 30-SEP-2012				
	\$					
0004	SECURITY CLASS: Unclassifie	ed				
0004AA	EXPLOSIVE D 6 INCH AND 8 IN	NCH				\$
	NOUN: commercial demil con PRON: HI1D2001M2 PRON AM	MD: 02 ACRN: AA				
	AMS CD: 42104099040		1			
	Funds in the amount of	are provided for				
	the demilitarization of 1,95					
	8 Inch at a unit price of 🚺					
	(End of nam	rrative B001)				
	Transition and Durat					
	Inspection and Acceptance		1	(1
		EPTANCE: Origin				
		EPTANCE: Origin				

CONTINUATION SHEET Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD								
Name of Offer	or or Contractor: General Dynam							
ITEM NO	SUPPLIES/SER		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPLDATE30-SEP-2012						
	\$ 4424							
0005	SECURITY CLASS: Unclassified							
0005AA	EXPLOSIVE D DYE FILLED NOUN: commercial demil con PRON: HI1D2001M2 PRON AMD AMS CD: 42104099040	: 02 ACRN: AA				\$		
	Funds in the amount of Carlos the demilitarization of 2,498 at a unit price of Carlos . (End of narr	Explosive D Dye Filled						
	Inspection and Acceptance INSPECTION: Origin ACCEP	TANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL 						
0006	SECURITY CLASS: Unclassified							
0006AA	CLUSTER BOMB UNITS (CBU'S)					\$		
	NOUN: commercial demil con PRON: HIID2001M2 PRON AMD AMS CD: 42104099040 Funds in the amount of the demilitarization of 5,192 (CBU's) at a unit price of	are provided for Cluster Bomb Units						
	(End of narr	ative 8001)						

CONTINUATION SHEET					nge 7 of 49	
Name of Offer	ror or Contractor: general dyn	AMICS ORDNANCE AND TACTIO	CAL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2012				
0007	SECURITY CLASS: Unclassifi	ed				
0007AA	IMPROVED CONVENTION MUNITI	DNS PROJ (ICM'S)				\$
	NOUN: commercial demil con PRON: HI1D2001M2 PRON A AMS CD: 42104099040 Funds in the amount of for the demilitarization of Conventional Munitions Proj of	MD: 02 ACRN: AA				
	(End of na	rrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACC	SPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	30-SEP-2012				
0008	SECURITY CLASS: Unclassifi	ed				
0008AA	MEDIUM CALIBER MUNITIONS					\$ 6
	NOUN: commercial demil con PRON: HI1D2001M2 PRON A AMS CD: 42104099040	ID: 02 ACRN: AA				
	Funds in the amount of	are provided fo	or			

CONTINUATION SHEET		PIIN/SIIN W52PI3-11-C-0027 MOD/AMD			u	Page 8 of 49	
Name of Offer	FOR OF CONTRACTOR: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
· · · · · · · · · · · · · · · · · · ·	the demilitarization of 1,4 Munitions at a unit price of	20,000 Medium Caliber					
	(End of na	rrative B001)					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL_CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPL DATE 30-SEP-2012					
0009	SECURITY CLASS: Unclassifi	ed					
0009AA	106MM CARTRIDGES					\$	
	NOUN: commercial demil con PRON: HI1D2001M2 PRON A AMS CD: 42104099040	MD: 02 ACRN: AA					
	Funds in the amount of the demilitarization of 25, unit price of Commen						
	(End of na	rrative B001)					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL DATE 30-SEP-2012					
	\$ (3 ,12						
0010	SECURITY CLASS: Unclassifi	ed					
0010 AA	FUZES					\$	

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CONTINUATION SHEET Reference No. of I PIIN/SIIN W52P1J-11-			Continue OD/AMD		Page 9 of 49		
Name of Offer	or or Contractor: General Dyn	NAMICS ORDNANCE AND TACTICAL	SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	CE AMOUN	<u>т</u>
·	NOUN: commercial demil cor PRON: HI1D2001M2 PRON P AMS CD: 42104099040 Funds in the amount of the demilitarization of 355	MD: 02 ACRN: AA					
	of (End of na	rrative B001)					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CDQUANTITY	PERF COMPL					
	001 0	30-SEP-2012					
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CONTINUATION SHI		2P1J-11-C-0027	MOD/AMD		
Name of Offeror or Contractor: GE	NERAL DYNAMICS ORDNANCE AND	TACTICAL SYSTEMS, INC.			
ECTION C - DESCRIPTION/SPECIFICAT	IONS/WORK STATEMENT				
or Local Clauses See: http://www.	afsc army mil/ac/aais/ioc/c	lauses/index htm			
of Booki Craubes Sec. hetp://www.	arbe, army, mrr, ac, aarb, roe, e	rauses, mack men			
Regulatory Cite		Title		Date	
C-1 52.210-4501 D	RAWINGS/SPECIFICATIONS			MAR/1988	
(RICC)	idmindo, of bell text tono			Party 1900	
SECTION C - STATEMENT OF WORK	FOR THE DEMILITARIZATION AN	D DISPOSAL OF CONVENTIONAL	AMMUNTTION		

1.0 SCOPE:

The contractor shall provide systems integration; shall provide all the necessary material, equipment, property, and personnel to perform conventional ammunition demilitarization and disposal by closed disposal technologies (CDT) for a variety of conventional munitions (listed in Section B). Systems Integration is defined as: The Systems Integrator (contractor) has overall responsibility for all demilitarization and disposal work performed. This management responsibility extends to include subcontractors if any. Open Burning and Open Detonation (OB/OD) are not permitted technologies for any end item(s) or component(s) contained in this Statement of Work (SOW). Title (i.e.ownership) of components is transferred to the contractor for disposal when round is fully demilitarized. Best efforts shall be made to recover the maximum material/components possible from the conventional ammunitions.

2.0 DEFINITIONS/INTERPRETATIONS:

2.1 For the purpose of this SOW the following definitions/interpretations apply:

-Alteration-A CDT process resulting in a conventional munitions item or component to be changed, become different or modified, to prevent further use from its originally intended military purpose.

-Closed Disposal Technology (CDT) - All alternative technologies to open burning and open detonation (OB/OD).

-Decontamination (Explosive) The partial or complete removal, neutralization, or destruction of explosives/explosive residue by flashing, steaming, neutralization, or other approved desensitizing methods.

- Decontamination (General) - The process of making an item safe for use or handling by unprotected personnel and harmless to all properties and surroundings by destroying, neutralizing, making harmless, or removing energetic/explosives or chemical material or radioactive material clinging to or around it.

- Demilitarization (Demil) - The act of (1) disassembling chemical or conventional military munitions for the purpose of recycling, reclamation, or reuse of subcomponents; or (2) rendering chemical or conventional military munitions innocuous or ineffectual for military use (i.e., removing the military offensive or defensive characteristics), which may include disposal of unusable components of the munitions. The term encompasses various approved methods such as mutilation, alteration, or destruction to prevent further use for its originally intended military purpose. (Ref: A Guide for Compliance with the Military Munitions Rule, SFIM-AEC-RD-TR-2002044, November 2002).

- Disassembly - A CDT process for taking apart a conventional munitions item or component.

- Disposal - Process involving the discharge, deposit, injection, dumping, spilling, leaking, or placing of any solid waste or hazardous waste into or on any land or water so that such solid waste or hazardous waste or any constituent thereof may enter the environment (e.g., burial) or be emitted into the air or discharged into any waters, including ground waters. (Ref: 40 CFR 260.10)

- Destruction - A CDT process for rendering a conventional munitions item or component ineffective or useless including control of combustion and detonation in a closed or contained environment or system.

- Incineration - Combustion of propellant, explosive, and pyrotechnics (PEP) or explosive ordnance with control of combustion air, containment of the combustion reaction in an enclosed device, and control of emission of gaseous and particulate combustion products IAW local, state, and federal regulations. This is a CDT destructive process.

- Mutilation - The act of making unfit for its intended purpose by cutting, tearing, scratching, crushing, breaking, punching, shearing, burning, neutralizing, etc.

- Open Burning (OB) - Open burning means the combustion of any material without control of combustion air to maintain adequate temperature for efficient combustion; containment of the combustion-reaction in an enclosed device to provide sufficient

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CONTINUATION SHEET	PIIN/SIIN W52PIJ-11-C-0027	MOD/AMD			
Name of Offeror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTICAL SYSTEMS,	INC.			
residence time and mixing for complete comb 60).	bustion and control of emission of the	e gaseous combustion produ	acts. (Ref: 40 CFR		
Open Detonation (OD) - A thermal treatmer hereby an explosive donor charge initiates	-	nserviceable, obsolete ar	nd or waste munitions		
Removal - A CDT process for taking off or	r taking away of energetics from a con	eventional munitions item	or component.		
Resource Recovery and Recycling (R3) - A burpose than originally designed/intended a brocesses such as disassembly or removal.)					
Reutilization (Reuse) - The reuse of the	material, parts, or components for th	eir original intended pur	rpose.		
Waste Stream Treatment - A CDT process de by-products of demil processes from a conve ecover energy or material resources from t urther treatment.	entional munitions item or component s	so as to neutralize such w	waste, or so as to		
.2 Additional Definitions relating to titl	le transfer:				
Designated Disposition Authority (DDA) - or evaluating munitions that are excess to afety, other uses, resource recovery and r	o current requirements or otherwise no	longer part of the activ	-		
Military Munitions - All ammunitions prod J.S. Armed Services for national defense ar befense, the U.S. Coast Guard, the U.S. Deg aseous, liquid and solid propellant, explo- chemical and riot control agents, smokes, a warfare agents, chemical munitions, rockets ammunitions, small arms ammunitions, grenad charges, and devices and components thereof nuclear weapons, devices, and components the inder Department of Energy's nuclear weapor 1954, as amended, have been completed.) (Re	nd security, including military muniti partment of Energy, and National Guard posives, armor piercing munitions with and incendiaries used by DOD component s, guided and ballistic missiles, bomb des, mines, torpedoes, depth charges, E. The term does not include: wholly hereof. (However, it does include non as program after all required sanitiza	ons under the control of a personnel. The term inc depleted uranium penetrat s, including bulk explosi- ps, warheads, mortar round cluster munitions and dis inert items, improvised en- nuclear components of nu	the Department of cludes confined cors, pyrotechnics, ives and chemical ds, artillery spensers, demolition explosives devices, an aclear devices, manage		
- Waste Military Munitions (WMM) - A milita (1) a solid waste as described in regulatic Subpart C or D (i.e., either listed as haza which are ignitability, corrosiveness, reac	on 40 CFR 266.202; or (2) hazardous wa ardous or fulfilling the criteria for	ste as described in regul one or more of the hazard	lation 40 CFR 261, dous characteristics		
3.0 APPLICABLE DOCUMENTS:					

3.1 Document Summary List - Documents applicable to this SOW are listed on the Document Summary Listing (listed in Section J).

3.2 Lot History Documentation - The individual lots of ammunition may have additional documentation references (Ammunition Data Cards, DD Form 1650; and Depot Surveillance Records, DA Form 3022-R) as applicable.

4.0 DEMILITARIZATION REQUIREMENTS:

The contractor shall demilitarize munitions items listed in Section B IAW Category 3 and 5, Appendix 4, DOD 4160.21-M-1. Depleted Uranium (DU), High Explosive Cartridges (HE Ctgs) Explosive D, Cluster Bomb Units (CBU), Improved Convertional Munitions (ICM), Medium Caliber, Fuzes and 106mm Cartridges. All ammunition and components shall be demilled and disposition shall occur in accordance with the contractors approved demil plan within 12 months of initial delivery.

5.0 PROPELLANT REQUIREMENTS:

5.1 The contractor shall test each manufacturing propellant lot/index number to accurately determine the level of Remaining Effective Stabilizer (RES) using the High Pressure Liquid Chromatography (HPLC) testing method. Near Infrared (NIR) testing may be accepted by the contracting officer for use as a screening method for determining which propellant lots require HPLC testing. Testing for RES will be conducted as soon as possible. Propellant recovered from pull-apart and/or downloaded munitions will be tested within one week of the recovery (generation) of the propellant. The requirements to test for effective stabilizer may not be sufficient to determine if or when a specific manufacturing lot of propellant might become unsafe. It is the responsibility of the contractor to determine what level of risk they are willing to accept and, what combination of tests and practices, in addition to those required by this section, will provide a sufficiently high confidence

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Name of Offeror or Contractor: General Dynamics ordnance and tactical systems, inc.

level.

5.2 The contractor shall keep all propellant recovered from a disassembly/demilitarization operation separate by propellant type and manufacturing lot number/index number both before and after stability testing has been completed to determine risk and while awaiting disposition.

5.3 The contractor shall report the RES test results for all manufacturing lot numbers/index numbers to the Contracting Officer in contractor format. Lots with test results less than .20 percent Effective Stabilizer will be reported to the PCO along with a Comprehensive list showing the results for each manufacturing propellant lot IAW CDRL A003.

5.4 Manufacturing lot numbers/index numbers with less than .20 percent effective stabilizer, lost lot identity, or deemed potentially hazardous by JMC Surveillance Office will be incinerated or burnt within 60 days. Lots with the lowest levels of RES will be processed first.

5.5 The contractor shall report the results of HPLC propellant stability analysis IAW CDRL A004. The HPLC analysis results shall be documented by the propellant lot number.

6.0 DEMILITARIZATION AND DISPOSAL PLAN:

6.1 The contractor shall prepare and submit a demilitarization and disposal plan to the PCO for acceptance IAW CDRL A008.

6.2 The plan shall be organized by munitions family, in operational sequence, and shall address operational, safety, environmental, security, and inspection requirements particular to each process/operation.

7.0 AMMUNITION RECEIPT/STORAGE/INVENTORY:

7.1 The contractor shall establish a program for the receipt, storage, handling and demilitarization of conventional munitions.

7.2 The contractor shall identify and document manufacturer lot numbers throughout the receipt, storage, inventory, and demilitarization process. A reasonable effort shall be made to determine the manufacturing lot numbers for munitions that arrive at the contractors place of performance site without manufacturing lot number identification. If the manufacturing lot number cannot be determined through a review of the documentation and a physical inspection of the munitions and the packaging, the contractor shall assign an administrative lot number prior to storage and maintained throughout the demilitarization process. The contractor shall consolidate each lot and store it separately within a storage site to the extent practical. In the event of many small lot quantities, for storage purposes, the contractor may form aggregate lots, (with exception of propellant that will remain segregated), provided all the lots are of the same DODIC.

7.3 Receiving - All ammunition lots delivered to the contractor shall be subject to physical inventory control procedures contained in DODI-4140.35, Physical Inventory Control of DOD Supply Systems Material, and AR 725-50 with Interim Change 101, for guidance. Upon receipt, a check shall be made by the contractor to verify that all items shipped, or delivered, have been received. The contractor shall report inventory discrepancies to the PCO and cognizant DCMA representative in contractor format within 72 hours with a follow up report in writing. The report shall fully address the discrepancy and will be verified by the DCMA representative. Damaged DU containers must be wipe tested for possible radiological contamination.

8.0 SAFETY:

8.1 Prior to contract award, the Contractor shall provide the Government access to the contractors facilities, personnel, and safety program documentation for the purpose of performing a pre-award safety and security site survey pursuant to DFARs 252,223-7002, Safety Precautions for Ammunition and Explosives, May 1994. All contractor storage and operational sites must have site plan approved by the PCO prior to use under this contract. IAW DA Pam 385-24, the contractor must have a DA permit approved by the installation commander and based on an approved NRC or state license for DU munitions. The contractor must identify in writing a Radiation Safety Officer (RSO) and provide the government this person's POC information and qualifications.

8.1.1 The contractor shall submit a site safety plan to the PCO IAW CDRL A009 for review and approval.

8.1.2 No munitions will be shipped to a contractor's operational or storage site without an approved site plan and approved NCR or state license coverage for DU ammunition.

8.2 The contractor shall comply with the requirements of DoD 4145.26M, DoD Contractor Safety Manual for Ammunition and Explosives as applicable to the contractor planned process and/or operations. Must also comply with United States Nuclear Regulatory Commission Regulations Title 10, Code of Federal Regulations requirements for radioactive material when DU munitions are to be stored and/or disassembled.

8.3 Training - The contractors shall train/certify employees for this effort, in compliance with DOD 4145.26M and applicable

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laws and regulations. Prior to performing 10 CFR and annually thereafter. TAW 10 CFR provided dosimeters to monitor their radiat government.	20 and AR 385-10, workers who may exe	ceed 10% of the occupat	ional dose limit will be
9.0 DECONTAMINATION:			

9.1 Non-DoD entities that possess, manage or process material potentially presenting an explosive hazard (MPPEH) (e.g., scrap metal, components, other material) generated from the demilitarization of military munitions will comply with the provisions of DODI 4140.62, Material Potentially Presenting an Explosive Hazard, DOD 6055.9-STD, DOD Ammunition and Explosives Safety Standards, as well as other applicable laws and regulations, when managing, processing and determining the explosives safety status of such material. Ammunition components that come into direct contact with the DU penetrator must be surveyed for possible contamination and shown to be radiologically clean before release. If radiological clean-up levels are not specifically identified in the contractor's license then the decontamination levels identified in DA Pam 385-24 shall be followed. The contractor will document random wipe tests on the inside surface of cartridge cases from each lot of Ammunition. These wipe test results will be provided to the government within 30 days of completing disassembly of the lot of DU ammunition.

9.2 The contractor's military munitions demilitarization and disposal plan, paragraph 6 of this SOW, shall address procedures the contractor will use for managing and processing MPPEH, for eliminating any explosive hazard associated with material documented as an explosive hazard (MDEH), and for the release of material documented as safe (MDAS). At a minimum, this plan will address procedures for storing, segregating, securing, inspecting, treating, and disposing of MPPEH, MDEH AND MDAS.

9.2.1 Only MDAS will be released to the general public.

9.2.2 MDEH may only be released to a qualified receiver.

10. SECURITY:

10.1 Security - Prior to the award of the contract, the contractor shall allow the Government access to the contractors facilities, personnel, and security documentation for the purpose of performing a pre-award security site survey, pursuant to DOD 5100.76-M.

10.2 The contractor shall comply with the security requirements of DOD 5100.76-M for storage, safeguarding, handling and control of sensitive items. All items designated as sensitive and assigned a risk category IAW DOD 5100.76-M retain such status until such time as demilitarization has been accomplished. This also applies to recovered components, if they have an assigned risk category.

10.3 The contractor shall have only one security plan for the facility as required by DOD 5100.76-M. This plan shall address security of the entire facility. Security requirements for AA&E procedures, and processes shall be addressed in the facility security plan. In the event storage is at a facility separate from where demilitarization occurs, the contractor shall develop a facility security plan for the storage site as well the processing site. The contractor shall be responsible for communication between sites and keeping aware of security requirements. The contractor shall address transportation issues dealing with AA&E between sites in security site plan.

11.0 ENVIRONMENTAL:

11.1 The contractor shall accomplish demilitarization and disposal in an environmentally safe manner and in compliance with all federal, state and local environmental laws and applicable regulations. The contractor shall exercise vigilance to ensure awareness of changes in current federal, state, and local regulations in order to be in compliance at all times. The contractor will consider environmental issues involving radioactive material and submit at least a Record of Environmental Consideration (REC) for DU disassembly operations. The REC shall also take into consideration the storage, handling and shipment of radioactive components.

11.2 The contractor shall ensure that any hazardous waste generated by the demilitarization process is disposed in an environmentally safe manner. The contractor shall submit documentation to the PCO to certify destruction of the waste. The documentation shall be in contractor format and include, as a minimum, a copy of the manifest and the name, location, the applicable federal/state identification of the company/organization responsible for disposal of the waste, the disposal date and a statement certifying disposal.

11.3 The Government may, at times, declare excess, obsolete, or unserviceable munitions as hazardous waste. Within DOD, Designated Disposition Authorities (DDAs) are the authorized military officials who have the authority to designate unused munitions as solid waste. For this contract, a hazardous waste determination will be made by the DDA, Environmental, and Legal staff based on the primary demil process information provided by the contractor.

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11.4 If the contractor elects to conduct destructive demil treatment operations (without a recycling initiative) Outside the Continental United States (OCONUS), then the ammunition item will be shipped as a Waste Military Munition (WMM). The contractor shall be responsible for providing to the Government, the paperwork, process and/or procedures required to obtain the regulatory approval to export WMM to the contractors demil facility.

11.5 The contractor shall contact the appropriate regulatory official(s), in advance, and identify what paperwork is required to be submitted to obtain permission or consent to export WMM to their OCONUS demil facility, how the paperwork is required to be completed, and to whom the paperwork will be submitted for approval (name, address, phone, and fax numbers) and when the paperwork will need to be submitted for processing to support shipment dates. The contractor is responsible for staying abreast of changes in personnel or procedures that may effect the timely processing of documents to export WMM to facility by the required shipping date. Rad material will be disposed of per DA Pam 385-24.

11.6 The contractor is responsible for any license(s) or export fee(s) for the approval to export WMM to their OCONUS demil facility.

11.7 The Government will prepare and submit the required documents as the waste generator, required for OCONUS shipments per the contractor's direction.

12.0 QUALITY ASSURANCE:

12.1 The Contractor shall maintain a Quality Assurance program in compliance with ISO 9001:2000 or equivalent. (CDRL A001)

12.2 The Government may, at any time, have tests performed or perform on-site tests to determine the effectiveness of the contractor's process in accomplishing the stated objectives of removal of explosive contamination from ammunition components and removal of hazardous materials and/or contaminants (including radiological) from packing materials.

13. EQUIPMENT:

The contractor shall maintain a calibration system IAW ANSI/NSCL Z540-1, or ISO 10012-1, or equivalent, and make the system information available to the Government for inspection.

14.0 HAZARDOUS COMPONENT SAFETY DATA SHEETS & HAZARD CLASSIFICATIONS/INTERM HAZARD CLASSIFICATIONS:

14.1 Hazardous Component Safety Data Sheets (HCSDS) may be available for items and/or components listed in this solicitation. Direct HCSDS inquiries through the Procuring Contracting Officer, to Joint Munitions Command. Thereafter, the contractor shall prepare documentation for the materials and components recovered for recycling or disposal, as part of the Demilitarization and Disposal Plan.

14.2 Hazard Classifications/Interim Hazard Classifications shall be obtained and paid for by the contractor in order to obtain and pay for hazard classification or interim hazard classifications to ship materials resulting from contractor demilitarization and disposal processes.

14.3 Government Furnished Material (GFM) - Ammunition shipped to a contractors site(s) will be shipped at Government expense by the most economical means possible. The method of transportation will be determined by the Government, which may include motor vehicle and/or rail transportation for shipments within the continental United States (CONUS). GFM shipped outside of the continental United States (OCONUS) will be delivered in twenty-foot intermodal containers and may use a combination of vessel, rail, and motor vehicle transportation for delivery to the contractor's site(s). The Government may also employ the services of a freight forward to facilitate delivery of GFM CONUS and OCONUS.

14.4 The Government will initiate shipment of GFM within 30 days after approval of the site plan.

15.0 TRANSFER OF TITLE/END-USE CERTIFICATES/DEMILITARIZATION CERTIFICATES:

15.1 Any and all components and material recovered for resale shall not be identified as meeting any Government standards except as required for decontamination.

15.2 All metallic components (excluding mutilated/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable, and shall require End Use Certification as a condition of the sale.

15.3 End Use Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that _______ will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures."

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15.4 The contractor shall generate Material Safety Data Sheets (MSDS), as applicable, in accordance with 29 CFR 1910.1200 for the hazardous/energetic material that will be sold to qualified buyers.

15.5 The contractor shall obtain Final Hazard Classification from the Department of Transportation, in accordance with 49 Code of Federal Regulations, for all explosive material/sub-components derived from demil operations. Additionally, this requirement flows down to any subcontractors requiring Final Hazard Classifications.

15.6 All metallic scrap and packaging/packing material generated by the demilitarization process(es), and offered for resale, will require two 100% independent inspections for inertness in accordance with DODI 4140.62 and inert certification as a condition of sale. And radiologically clean with respect to components of DU ammunition.

15.7 The contractor shall provide a certification statement signed by two technically trained and qualified individuals (the second must be a U.S. citizen) as part of the sales documentation as follows: "WE CERTIFY AND VERIFY THAT THE PROPERTY LISTED HAS BEEN 100 PERCENT PROPERLY INSPECTED BY THE CERTIFIER, 100% INDEPENDENTLY REINSPECTED BY THE VERIFIER, AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS."

15.8 See paragraph 17.0 Metal Pallet Return for special pallet handling and return.

16.0 MANAGEMENT REVIEWS AND REPORTS:

16.1 Program Management Review. The contractor shall conduct a kickoff review 60 days after contract award (ACA) to demonstrate an understanding of the work requirements; and conduct management successive reviews starting 180 days ACA and every 180 days thereafter until contract close to review progress of the contractor and subcontractors. Presentations shall be in contractor format with agenda provided 30 days prior to the meeting for Government review and approval. (CDRL A005) Meeting site shall be mutually agreed upon between the Government and contractor. The contractor shall prepare minutes in contractor format and distribute in electronic format no later than 10 days after completion of the meeting. (CDRL A006) Exact meeting time, date, and place will be determined by mutual agreement. As part of the initial 60 day Work Kick Off Meeting and subsequently the PMRs, the contractor shall submit an Integrated Master Schedule IAW CDRL A007 which shall include major or critical subcontractor program activities, key events, and milestones.

16.2 Demil Progress Report. Contractors shall prepare a monthly progress report (CDRL A002) to include the following information:

Contractor Name Contractor Number Item (Nomenclature) Quantity of Rounds on Contract Quantity of Rounds Demilitarized for the Reporting Period (By MIDAS Family) Short tons Demilitarized for the Reporting Period (By MIDAS Family) Cumulative Total by MIDAS Family for the Basic/Option Scheduled Completion Date Individual Responsible for the Report Submission Date Results of external reviews, audits, inspections

Summary of Closed Disposal Processes - Include Description of each item/component/material,

Closed Disposal Process(es) utilized (e.g. R3, Destructive, Reutilization, Waste Stream Treatment, Landfill) by percentage. Annotate how, and for what purpose, an item/component/material was recycled/reused. Include information on the end-user of the recycled/reused item/component/material.

The contractor shall submit the Demil Progress Reports in the contractor format by the fifth (5th) day of the following month and report only the quantity completely demilitarized. Provide this report each month during the entire basic/option performance period(s). See Section I, FAR clause 52.242-2. The contractor shall submit monthly radiation safety surveys of the DU disassembly line. These surveys will include: a simple line-layout drawing showing where wipe test and radiation detection instrument readings were taken, building number, date wipes and readings were taken, instrument name and model, next calibration date for the instrument, name of the person who did the survey.

17.0 Metal Pallet Return

The Government reserves the right to request the return of metal pallets and metal pallet adapters to the owning Military Service. This provision does not apply to pallets delivered OCONUS.

17.1 Process: The contractor shall set aside all metal pallets and metal pallet adapters used in the Government delivery of ammunition assets scheduled for demilitarization and request disposition instructions from the DCMA. The contractor shall coordinate with DCMA to facilitate full truck or railcar loads. Treat pallet return in the same fashion as if it were a supply item FOB origin. In setting the material aside, the contractor shall only perform temporary storage and assistance to load pallets on designated transportation unless otherwise mutually agreed with the Government. The Government will not require inspection, cleaning, sorting or specialized storage facilities or other handling.

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17.2 Abandonment:

(a) Metal pallets and metal pallet adapters may be abandoned in place at any time by written notice of the Procuring Contracting Officer.

(b) Metal pallets and metal pallet adapters will be considered abandoned in place if 120 calendar days after contractors notice to DCMA for pickup the Government does not remove the material.

18.0 Inspection and Acceptance:

The QAR shall inspect/witness demilitarization processes to ensure demil is being performed in accordance with the contractor's approved demil plan. A certificate of destruction (COD) shall be signed by both an authorized company representative and the QAR once demil is performed. This certificate shall be included with the "combo" Invoice/Receiving Report in the WAWF system as an attachment. Ownership shall transfer upon acceptance in WAWF by the QAR. The contractor shall then perform disposition of any components in accordance with the approved demil plan. (See section 15.2 from above regarding the requirement for End Use Certificates for resale of components.)

(End of statement of work)

(CS6100)

C-2 52.225-4502 STATEMENT OF WORK-ENGLISH LANGUAGE DOCUMENTATION FEB/1992 (RICC) All contractor prepared material to be furnished under this contract shall be written in the English language

(End of statement of work)

(CS7103)

C-3 52.248-4502 CONFIGURATION MANAGEMENT DOCUMENTATION MAY/2001 (RICC) (a) The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be

(a) The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs) (Code V shall be assigned to an engineering change that will effect a net life cycle cost), including Notices of Revision (NORs), and Requests for Deviation (RFDs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with the Data Item Descriptions cited in block 04 on the enclosed DD Form 1423, Contract Data Requirements List.

(b) Contractor ECPs/VECPs shall describe and justify all proposed changes and shall include NORs completely defining the changes to be made. Contractors may also submit RFDs, which define a temporary departure from the TDP or other baseline documentation under Government control. The contractor shall not deliver any units incorporating any change/deviation to

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 17 of 49
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overnment documentation until notified by as been incorporated in the contract.	the Government that the change/deviation has been approve	ed and the change/deviation
	substantially the same VECPs from two or more contractor: with the Government in all instant, concurrent, future,	
-	sequently, will be returned to the contractor(s) without has been approved and accepted by the Government.	formal evaluation,
	(End of clause)	
CS7600)		
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SECTION E - INSPECTION AND ACCEPTANCE

The QAR shall inspect/witness demilitarization processes to ensure demil is being performed in accordance with the contractor's approved demil plan. A certificate of destruction (COD) shall be signed by both an authorized company representative and the QAR once demil is performed. This certificate shall be included with the "combo" Invoice/Receiving Report in the WAWF system as an attachment. Ownership shall transfer upon acceptance in WAWF by the QAR. The contractor shall then perform disposition of any components in accordance with the approved demil plan. (See section 15.2 from above regarding the requirement for End Use Certificates for resale of components.)

*** END OF NARRATIVE E0001 ***

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically a these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES FIXED - PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3	52.246-4550	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	FEB/2010

LOCAL (RICC) (a) Definition. "Contract date", as used in this clause, means the date set for bid opening; or if this is a negotiated contract or a modification, the effective date of this contract or modification.

(b) The Contractor shall comply with:

- () ISO 9001-2008; only design/development exclusions permitted
- (X) ISO 9001-2000; no exclusions permitted

or an alternate program/system approved by the activity listed in block 7 of the Standard Form 33, in effect on the contract date and which is hereby incorporated into this contract.

(End of clause)

GD-OTS-EPA346

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ECTION F - DELIVERIES OR PERFORMANCE			
-			

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically a these addresses:

http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-29	F.O.B. ORIGIN	FEB/2006
F - 4	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	JUN/2003
F-5	252.211-7003	ITEM IDENTIFICATION AND VALUATION (AUG 2008) ALTERNATE I (AUG 2008)	AUG/2008
F-6	252.211-7007	REPORTING OF GOVERNMENT-FURNISHED EQUIPMENT IN THE DOD ITEM UNIQUE IDENTIFICATION (IUID) REGISTRY	NOV/2008
F-7	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) of this clause.

(b) The permissible variation shall be limited to:

5 Percent increase

5 Percent decrease

This increase or decrease shall apply to ALL CLINS.

(End of Clause)

	CONTINU	ATION	SUFFT	Reference No.	of Document I	Being Continue	ed	P	age 20 of 49
	CONTINU		SULFI	PIIN/SIIN W52P1J-	-11-C-0027	MOD	/AMD		
Name	of Offeror or C	ontractor	GENERAL DY	NAMICS ORDNANCE AND TACT	NICAL SYSTEMS,	INC.			
ECTION	G - CONTRACT	ADMINISTR	ATION DATA						
INE TEM 001AA	PRON/ AMS CD/ <u>MIPR</u> HI1D2001M2 42104099040 A1114040HGHI	OBL <u>ACRN</u> STA AA 2	T ACCOUNTIN	IG CLASSIFICATION 4000011B1B05P421040252H	S28017	JOB ORDER <u>NUMBER</u> 1RM337	ACCOUNTII <u>STATION</u> W15BW9	NG \$	OBLIGATED AMOUNT
002AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
003AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
004AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
005AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
006AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
007AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
008AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	<u></u>
009AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	\$	
010AA	HI1D2001M2 42104099040 A1114040HGHI	AA 2	21 1203	4000011B1B05P421040252H	S28017	1RM337	W15BW9	Ş	
							TOTAL	\$ I	
ERVICE AME rmy		L BY ACRN AA		<u>G CLASSIFICATION</u> 4000011B1B05P421040252H	S28017	ACCOU <u>STATI</u> W15BH		\$	OBLIGATED AMOUNT
							TOTAL	\$	
INE TEM	ACRN EDI A	CCOUNTING	CLASSIFICAT	ION					
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	TION 99 11B1B0542104099040252HHI1D2001M2 99 11B1B0542104099040252HHI1D2001M2	1RM337 S28017 1RM337 S28017	
For Local Clauses See: http://www.afsc.arm	ny mil/ac/aais/ioc/clauses/index htm		
			b
Regulatory Cite	Title		Date
IMPLEMENT FOR ELECT	CONTRACTING COMMAND, ROCK ISLAND CONTRA CATION OF WIDE AREA WORKFLOW RECEIPT AN PRONIC PROCESSING OF RECEIPT/ACCEPTANCE	ID ACCEPTANCE (WAWF-RA)	AUG/2008
\- 1. To implement DFARS Clause 252.232-7003, Contracting Center, uses Wide Area Workflo This application allows DOD contractors to	w Receipt and acceptance (WAWF-RA) to	electronically process co	ontractor requests for paym
 The contractor is required to use WAWF of hard copy DD250/invoices will no longer 			
3. The Contractor may submit a payment r	request using other than WAWF-RA only w	when:	
 (a) The Contracting Officer authorizes Contracting Officer shall agree to a plan, Norkflow-Receipt and Acceptance; 			
(b) DoD is unable to receive a payment	request in electronic form; or		÷
(c) The Contracting Officer administer unduly burdensome to the Contractor. In su each		-	
request for payment.			
A. INSTRUCTIONS:			
(a) INITIAL: The contractor shall reginerating to system setup and vendor training for WAWF is also available at http://www.com/articles.com/articles/art	ng can be directed to the help desk at		-
(b) DESCRIPTION OF WAWF-RA TYPES OF IN	NOICE/RECEIVING REPORTS:		4.2
1) Progress Payment (For use un	der contractually authorized Progress	Payments)	
2) Performance Based Payment (F	for use under contractually authorized	Performance Based Payment	ts) s _a tar tra. Namagar
3) "COMBO" Invoice/Receiving Re	port (For Supply CLINS including ammur	ition items and ammunitio	on related items)
4) "2-in-1" (For Service CLIN	IS only)		🗑 🚋 - Derthermine 🦔
5) Cost Voucher (For use with 2.216-7, "Allowable Cost and Payment" or 1	Cost Reimbursement contracts, Time and 52.232-7, "Payments under Time-and-Mat		-
(c) CODES: THE FOLLOWING CODES ARE REQ	UIRED TO ROUTE CONTRACTOR INVOICES THE	OUGH WAWF:	
Contractor Cage Code*			
Pay DoDAAC (Department of Defense 2	Activity Address Code)*:		
Issue DoDAAC: W52P1J			
Admin DoDAAC*:			

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Inspect by DoDAAC*:				
Contracting Officer*				
Ship to Code*: </td <td>Not Required for Services)</td> <td></td> <td></td> <td></td>	Not Required for Services)			

*Required fields in WAWF. Cage Code, Paying, Issuing, and Administering DoDAACS and the assigned Contracting Officer may be found on the face of the award document. When the contract administration is assigned to DCMA; the contractor should contact the assigned Administrative Contracting Officer to obtain the applicable "inspect by" DoDAAC. If contract administration is retained by the Issuing/Procuring Activity; the contractor should contact the assigned Procuring Contracting Officer to obtain the applicable "inspect by" DoDAAC.

(d) SPECIAL ACCOUNTABILITY REQUIREMENTS FOR AMMUNITION AND AMMUNITION RELATED ITEMS (Energetic and Inert)

When items are ready for shipment, the contractor shall prepare and include with each shipment, a receipt and accountability document describing the contents of the shipment. Its purpose is to ensure proper receipt and accountability is maintained ammunition related items. In accordance with DFARS 252.246-7000, contractor submission of the material inspection and receiving information required by Appendix F of the DFARS by using the Wide Area Work Flow (WAWF) electronic form fulfills the requirement for a material inspection and receiving report (DD Form 250). Two copies of the receiving report (paper copies of either the DD Form 250 or the WAWF report that reflect the exact contents of each conveyance) shall be distributed with each shipment, in accordance with Appendi. F, Part 4, F-401, and Table 1 of the DFARS. In addition to including a copy of the receipt and accountability document with each shipment, the contractor shall send an electronic copy to the Contracting Officer within one day of shipment.

If the volume of the shipment precludes the use of a single car, truck, or other vehicle, a separate receipt and accountability documen shall be prepared and included in the shipment. If the shipped to, marked for, shipped from, mode of shipment, contract quality assurance and acceptance data are the same for more than one shipment made on the same day under the contract, the contractor may prepare one document to cover all shipments; however, each document shall be annotated to reflect the partial of any item on a single vehicle, such as partial 1 of 3, 2 of 3, and 3 of 3 and the document accompanying each shipment shall identify the unique contents o each vehicle, i.e., lot, quantity per lot, etc. For proper receipt and accountability, the WAWF electronic document shall contain, at minimum, the following information for each shipment:

The "Header Tab" of WAWF must identify the Prime contractor's name and CAGE Code.

Besides the financial requirements of "Unit Price", "Unit of Measure", "Qty. Shipped", the extended dollar "Amount", and the ACRN, the "Line Item" tab of WAWF must identify:

Contract Number Delivery Order number (if applicable) Shipment Number Invoice Number Item Number (CLIN Number from contract) Stock Number (NSN)

In the "Description" field of the WAWF document, the MILSTRIP requisition document number and the ammunition Lot and serial number (if applicable) must be annotated for the quantities shipped related to this particular invoice.

NOTE: If there are multiple Lot numbers or multiple MILSTRIP requisition document numbers, each Lot number and MILSTRIP requisition number must be identified separately.

(End of clause)

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TION H - S	PECIAL CONTRACT REQUIRE	MENTS			
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Local Cla	uses See: http://www.af	sc.army.mil/ac/aais/ioc/clauses/index.htm			
Local Cla	uses See: http://www.af <u>Regulatory Cite</u>	sc.army.mil/ac/aais/ioc/clauses/index.htm Title		Date	
Local Cla H-1	Regulatory Cite		SREEMENTS	Date DEC/2016	b
	Regulatory Cite	Title	REEMENTS		

(a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in attachment number Attachment 0002 of this document for use in the performance of this contract.

(b) The property shall be delivered in accordance with the schedule set forth in attachment number Attachment 0002 of this document.

(c) If the property is not received in accordance with the schedule set forth in attachment number Attachment 0002 of this document, the Contractor shall immediately notify the Contracting Officer in writing.

(d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon award of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

(End of clause)

(HS6075)

H-3 52.203-4501 OPERATIONS SECURITY (OPSEC) REQUIREMENTS (ACC-RI)

1. As defined in Army Regulation (AR) 530-1, Operations Security (OPSEC), sensitive information is information requiring special protection from disclosure that could cause compromise or threat to our national security, an Army organization, activity, family member, DA civilian or DoD contractor. Critical Information is defined as information important to the successful achievement of U.S. objectives and missions, or which may be of use to an adversary of the United States. It consists of specific facts about friendly capabilities, activities, limitations (includes vulnerabilities), and intentions needed by adversaries for them to plan and act effectively so as to degrade friendly mission accomplishment. All critical information is sensitive, but not all sensitive information is critical.

2. The Contractor shall not release sensitive information to the general public without prior written approval from the Contracting Officer. All contractor requests to release sensitive information shall be in writing and clearly explain the necessity for release of the information and consequences if approval is not granted. Contractor employees who are U.S. citizens shall be provided access to sensitive information on a "need to know" basis required to fulfill the terms and conditions of the contract. Foreign National (FN) employees access to information will be limited to non-sensitive information. FN access to sensitive information will be approved in writing by the Contracting Officer on a case-by-case basis, and will be strictly limited to the information that the employee must know in order to fulfill the terms and conditions of the contract.

3. The Contracting Officer will provide the Contractor with a list of known Critical Information (CI) pertinent to contract requirements and threat information pertinent to contract location as soon as possible after contract award. Critical Information and threat information shall be used by the Contractors appointed OPSEC Manager to prepare an OPSEC Plan.

4. The Contractor shall be responsible for establishing and maintaining an OPSEC program to adequately manage, protect and control sensitive information that has been provided or generated under the contract. The Contractor shall prepare and submit a written OPSEC Plan to the Contracting Officer for approval IAW DD 1423/DI-MGMT-80934C within 30 calendar days after receipt of the CI/threat information addressed in Paragraph 3 above. The Contracting Officer will coordinate with the Government OPSEC Officer and advise the Contractor in writing of the approval, conditional approval or disapproval of the plan within 10 days of receipt.

5. The Contractor shall conduct annual self-assessments of their OPSEC program and submit annual written assessments to the Contracting Officer in the anniversary month of contract award. OPSEC Assessment checklists and sample assessment responses will be provided in advance by the Government as tools to aid the Contractor in assessing their OPSEC program.

JAN/2011

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The Contractor shall provide OPSEC tra sing allowed access to such information,		safeguarding of sensitive i	nformatic	on prior to employ
. The Contractor shall destroy all sensi e accessed or utilized for any purpose an			ensure t	he information ca
. These same requirements will flow down ontract.	a to all subcontractors working on or	provided any sensitive info	rmation r	elated to the
57001	(End of Clause)			
	OF REMAINING GFM AMMUNITION AND EXPLO	SIVES FOLLOWING	JUN/1999	
The following requirements apply to Go otentially hazardous and tend toward less ased components (such as propellants) or	vernment-Furnished Material (GFM) Amm s stability with the passage of time.	In particular, A&E contain	ing nitro	cellulose-
(a) Within 30 days of completion or t rom the contracting officer for any resid y contract number, and NSN or part number isposition instructions to the contractor	<pre>hual GFM A&E, regardless of condition. , will be indicated in the request.</pre>	The condition of all such	GFM A&E,	identified
(b) If the contractor has the capabil aterials through disposition instructions estruction of the materials. The notific omenclature, and quantity or weight of ma	, the contractor shall provide notifi ation shall include the contract numb	cation to the contracting o er, NSN or part number, lot	fficer of	
(c) The contractor shall manage (to pplicable state and federal regulations.	include the treatment, storage and di	sposal of) all GFM A&E in a	ccordance	with all
	(End of clause)		,	
HS7500)				
			ł	
H-5 52.242-4591 CONTRACTO The successful offeror/bidder under th ontract will be subject to an assessment (DoD) Contractors Performance Assessment R in this contract. The rating system to be	s) in accordance with FAR 42.15 and A eporting System (CPARS) will be used	FARS 5142.1503-90. The Dep to maintain the performance	artment c	er this of Defense
Exceptional (Dark Blue) Performance Contractual performance of the element or Corrective actions taken by the contractor				
Very Good (Purple) Performance meet ontractual performance of the element or orrective actions taken by the contractor				
Satisfactory (Green) Performance me lement contains some minor problems for w	ets contractual requirements. The con hich corrective actions taken by the			
Marginal (Yellow) Performance does ub element being assessed reflects a seri ontractors proposed actions appear only m		has not yet identified corr		
Unsatisfactory (Red) Performance do manner. The contractual performance of the corrective actions appear or were ineffect				-

The evaluation procedures to be used in this assessment, which include coordination with the contractor, are detailed in AFARS 5142.1503-90.

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SECTION I - CONTRACT CLAUSES

For Local Clauses See: http://www.afsc.army.mil/ac/aais/ioc/clauses/index.htm

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http://farsite.hill.af.mil/VFFARA.HTM or http://farsite.hill.af.mil/VFDFARA.HTM or http://farsite.hill.af.mil/VFAFARA.HTM

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUL/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	OCT/2010
I-6	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.203-13	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT	APR/2010
I-10	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.204-7	CENTRAL CONTRACTOR REGISTRATION	APR/2008
I-12	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	JUL/2010
I-13	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	DEC/2010
I-14	52.209-8	UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS	APR/2010
I-15	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-16	52.215-8	ORDER OF PRECEDENCEUNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	OCT/2010
I-18	52.215-12	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA	OCT/2010
I-19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/2010
I-20	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-21	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-22	52.215-21	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATAMODIFICATIONS	OCT/2010
I-23	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2011
I-24	52.219-16	LIQUIDATED DAMAGES SUBCONTRACTING PLAN	JAN/1999
I-25	52.222-3	CONVICT LABOR	JUN/2003
I-26	52.222-19	CHILD LABOR COOPERATION WITH AUTHORITIES AND REMEDIES	JUL/2010
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	OCT/2010
I-28	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-29	52.222-26	EQUAL OPPORTUNITY	MAR/2007
I-30	52.222-35	EQUAL OPPORTUNITY FOR VETERANS	SEP/2010
I-31	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	OCT/2010
I-32	52.222-37	EMPLOYMENT REPORTS ON VETERANS	SEP/2010
I-33	52.222-50	COMBATING TRAFFICKING IN PERSONS	FEB/2009
I-34	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-35	52.223-14	TOXIC CHEMICAL RELEASE REPORTING	AUG/2003
I-36	52.223-18	CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING	SEP/2010
I-37	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUN/2008
1-38	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-39	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-40	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-41	52.232-1	PAYMENTS	APR/1984
I-42	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-43	52.232-11	EXTRAS	APR/1984
I-44	52.232-17	INTEREST	OCT/2010
1-45	52.232-18	AVAILABILITY OF FUNDS	APR/1984

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

	Regulatory Cite	Title	Date
I-46	52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986) ALTERNATE I (APR 1984)	APR/1984
I-47	52.232-25	PROMPT PAYMENT	OCT/2008
I-48	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-49	52.233-1	DISPUTES	JUL/2002
I-50	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-51	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM	OCT/2004
I-52	52.242-13	BANKRUPTCY	JUL/1995
I-53	52.243-1	CHANGESFIXED PRICE	AUG/1987
I-54	52.245-9	USE AND CHARGES	AUG/2010
I-55	52.247-63	PREFERENCE FOR U.SFLAG AIR CARRIERS	JUN/2003
I-56	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-57	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-58	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-59	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	JAN/2009
I-60	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	DEC/2008
I-61	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS	JAN/2009
I-62	252.203-7003	AGENCY OFFICE OF THE INSPECTOR GENERAL	SEP/2010
I-63	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-64	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-65	252.204-7004	ALTERNATE A, CENTRAL CONTRACTOR REGISTRATION (52.204-7)	SEP/2007
I-66	252.204-7008	EXPORT-CONTROLLED ITEMS	APR/2010
I-67	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-68	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	DEC/2006
I-69	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-70	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
I-71	252.223-7003	CHANGE IN PLACE OF PERFORMANCE AMMUNITION AND EXPLOSIVES	DEC/1991
I-72	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-73	252.225-7006	QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	OCT/2010
I-74	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2010
I-75	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	SEP/2004
I-76	252.227-7013	RIGHTS IN TECHNICAL DATANONCOMMERCIAL ITEMS	MAR/2011
I-77	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	MAR/2011
I-78	252.227-7015	TECHNICAL DATACOMMERCIAL ITEMS	MAR/2011
I-79	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-80	252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS COMPUTER SOFTWARE	JUN/1995
I-81	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAR/2011
I-82	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-83	252.227-7030	TECHNICAL DATAWITHHOLDING OF PAYMENT	MAR/2000
I-84	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-85	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-86	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	MAR/2008
I-87	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
I-88	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-89	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	JUL/2009
I-90	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-91	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-92	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2008
I-93	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-94	52.232-16	PROGRESS PAYMENTS	AUG/2010

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

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(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractors total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract of invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractors payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless-

(i) The Contractors practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractors total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a) (1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to the subcontractors or suppliers, except for--

- (A) completed work, including partial deliveries, to which the Contractor has acquired title; and
- (B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(9) The costs applicable to items delivered, invoiced, and accepted shall not include costs in excess of the contract price of the items.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidations and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractors --

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(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The fair value of the undelivered work is less than the amount of unliquidated progress payments for that work.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) Property, as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officers approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officers advance approval of the action and the terms. The Contractor shall

(i) exclude the allocable costs of the property from the costs of contract performance, and

(ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is lost, stolen, damaged, or destroyed.

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

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(g) Reports, forms, and access to records.

(1) The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information (including estimates to complete) reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shal give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(2) The Contractor shall furnish estimates to complete that have been developed or updated within six months of the date of the progress payment request. The estimates to complete shall represent the Contractor's best estimate of total costs to complete all remaining contract work required under the contract. The estimates shall include sufficient detail to permit Government verification.

(3) Each Contractor request for progress payment shall:

(i) Be submitted on Standard Form 1443, Contractor's Request for Progress Payment, or the electronic equivalent as required by agency regulations, in accordance with the form instructions and the contract terms; and

(ii) Include any additional supporting documentation requested by the Contracting Officer.

(h) Special terms regarding default. If this contract is terminated under the Default clause,

(i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and

(ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Governments rights and remedies under this clause --

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to --

- (i) The unliquidated remainder of financing payments made; plus
- (ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --

(i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause wit its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

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(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if --

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if--

- (A) The Contractor defaults; or
- (B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Governments right to require delivery of the property to the Government if--

- (A) The Contractor defaults; or
- (B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A contract action is an action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but no including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments fo undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(1) Due date. The designated payment office will make progress payments on the 30th day after the designated billing office receives a

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proper progress payment request. In the ever	it that the Government requires an aud	lit or other review of	a specific progress paymen
request to ensure compliance with the terms	and conditions of the contract, the d	lesignated payment offi	ce is not compelled to mak

re payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinitedelivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of Clause)

I-95 252.223-7007 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES SEP/1999

(a) Definition. Arms, ammunition, and explosives (AA&E), as used in this clause, means those items within the scope (chapter 1, paragraph B) of DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.

(b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for th Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE	NATIONAL	SENSITIVITY/
	STOCK NUMBER	CATEGORY
See Attachment 0002	Various	U

(c) The Contractor shall comply with the requirements of DoD 5100.76-M, as specified in the statement of work. The edition of DoD 5100.76-M in effect on the date of issuance of the solicitation for this contract shall apply.

(d) The Contractor shall allow representatives of the Defense Security Service (DSS), and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.

(e) The Contractor shall notify the cognizant DSS field office of any subcontract involving AA&E within 10 days after award of the subcontract.

(f) The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier?

- (1) For the development, production, manufacture, or purchase of AA&E; or
- (2) When AA&E will be provided to the subcontractor as Government-furnished property.

(g) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

(End of clause)

I-96	52.217-4080	EVALUATED OPTION FOR INCREASED QUANTITY (F.O.B. ORIGIN)	MAR/2009
	(CCRC)		

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) All Clins by a quantity of up to and including, but not exceeding, ONE hundred percent(100%) per year, per family, as an evaluated option at the price(s) quoted on attached pricing sheet.

c. The Contracting Officer may exercise the evaluated option at any time preceding 31 Jan 2016 by giving written notice to the Contractor.

d. Delivery of the item(s) added by exercise of this option shall continue immediately after, and at the same rate as delivery of like item(s) called for under the contract, unless the parties agree otherwise.

e. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

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f. Offered Unit Prices for the Option Quantities are: ON ATTACHED PRICING SHEET.

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. Inasmuch as the unit price for the basic quantity may contain startload, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price i expected (but not required) to be lower than the unit price for the initial quantity.

(IS6080) (End of Clause)

T-97 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY JAN/2011 MATTERS

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semiannual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database at http://www.ccr.gov.

(b) (1) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) (i) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(ii) As required by section 3010 of Public Law 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(End of clause)

т-98

52.215-19

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contractin Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

OCT/1997

NOTIFICATION OF OWNERSHIP CHANGES

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I-99 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (DEVIATION 2009-00009) MAY/2004 (a) It is the policy of the United States that small business concerns, veteran-owned small business concerns, service-disabled veteran owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies, components, and related services for major systems. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, small disadvantaged business concerns, and women-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, and women-owned small business concerns.

(b) The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Contractor's compliance with this clause.

(c) Definitions. As used in this contract--

"HUBZone small business concern" means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

"Service-disabled veteran-owned small business concern"

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

"Small disadvantaged business concern" means a small business concern that represents, as part of its offer that it meets the criteria consistent with 13 CFR 124.1002--

(1) Not less than 51 percent of which is unconditionally and directly owned by one or more socially and economically disadvantaged individuals who are citizens of the United States, the management and daily business operations of which are controlled by one or more socially and economically disadvantaged individuals; and

(2) Where the concern is owned by one or more individuals, and each individual represents that their net worth does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2).

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern" means a small business concern--

(1) That is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

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(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as a small business concern, a veteran-owned small business concern, a service-disabled veteran-owned small business concern, a HUBZone small business concern, a small disadvantaged business concern, or a women-owned small business concern.

(End of clause)

I-100 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION

APR/2009

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume o business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresen its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any o the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contrac to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at http://www.sba.gov/services/contractingopportunities/sizestandardstopics/.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of thi clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contractinoffice, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [] is, [] is not a small business concern under NAICS Code ______ assigned to contract number _______. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

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I-101 52.222-99 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS JUN/2010 ACT (DEVIATION 2010-00013)

(a) During the term of this contract, the Contractor shall post a notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2 (d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relation Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any website that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's website that contains the full text of the poster. The link to the Department's website, as referenced in (b) (3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required notice, printed by the Department of Labor, may be--

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, u.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency, if requested;

(3) Downloaded from the Office of Labor-Management Standards web site at www.dol.gov/olms/regs/compliance/E013496; or

(4) Reproduced and used [as] exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the Employee Notification referred to in this clause is located at Appendix A, Subpart A, 29 CFR part 471.

(d) The Contractor shall comply with all provisions of the Employee Notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and FAR Subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR Part 471, which implements E.O. 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.

(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for non compliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

(End of Clause)

I-102

52.245-1

GOVERNMENT PROPERTY (DEVIATION -- DARS TRACKING # 2007-00012)

JUN/2007

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(a) Definitions. As used in this clause

Acquisition cost means the cost to acquire a tangible capital asset including the purchase price of the asset and costs necessary to prepare the asset for use for use. Costs necessary to prepare the asset for use include the cost of placing the asset in location and bringing the asset to a condition necessary for normal or expected use.

Cannibalize means to remove serviceable parts from one item of equipment in order to install them on another item of equipment.

Contractor-acquired property means property acquired, fabricated, or otherwise provided by the Contractor for performing a contract, an to which the Government has title.

Contractor inventory means

(1) Any property acquired by and in the possession of a Contractor or subcontractor under a contract for which title is vested in the Government and which exceeds the amounts needed to complete full performance under the entire contract;

(2) Any property that the Government is obligated or has the option to take over under any type of contract, e.g., as a result either of any changes in the specifications or plans thereunder or of the termination of the contract (or subcontract thereunder), before completion of the work, for the convenience or at the option of the Government; and

(3) Government-furnished property that exceeds the amounts needed to complete full performance under the entire contract.

Contractor's managerial personnel means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of

- (1) All or substantially all of the Contractor's business;
- (2) All or substantially all of the Contractor's operation at any one plant or separate location; or
- (3) A separate and complete major industrial operation.

Demilitarization means rendering a product unusable for, and not restorable to, the purpose for which it was designed or is customarily used.

Discrepancies incident to shipment means any differences (e.g., count or condition) between the items documented to have been shipped and items actually received.

Equipment means a tangible asset that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished property means property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract.

Government property means all property owned or leased by the Government. Government property includes both Government-furnished and Contractor-acquired property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item. Material does not include equipment, special tooling and special test equipment.

Nonseverable means property that cannot be removed after construction or installation without substantial loss of value or damage to the installed property or to the premises where installed.

Precious metals means silver, gold, platinum, palladium, iridium, osmium, rhodium, and ruthenium.

Property means all tangible property, both real and personal.

Property Administrator means an authorized representative of the Contracting Officer appointed in accordance with agency procedures, responsible for administering the contract requirements and obligations relating to Government property in the possession of a Contractor.

Provide means to furnish, as in Government-furnished property, or to acquire, as in contractor-acquired property.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It

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does not include foundations and other work necessary for installing personal property.

Sensitive property means property potentially dangerous to the public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Surplus property means excess personal property not required by any Federal agency as determined by the Administrator of the General Services Administration (GSA).

(b) Property management.

(1) The Contractor shall have a system to manage (control, use, preserve, protect, repair and maintain) Government property in its possession. The system shall be adequate to satisfy the requirements of this clause. In doing so, the Contractor shall initiate and maintain the processes, systems, procedures, records, and methodologies necessary for effective control of Government property, consistent with voluntary consensus standards and/or industry-leading practices and standards for Government property management except where inconsistent with law or regulation. During the period of performance, the Contractor shall disclose any significant changes to their property management system to the Property Administrator prior to implementation.

(2) The Contractor's responsibility extends from the initial acquisition and receipt of property, through stewardship, custody, and use until formally relieved of responsibility by authorized means, including delivery, consumption, expending, disposition, or via a completed investigation, evaluation, and final determination for lost, damaged, destroyed, or stolen property. This requirement applies to all Government property under the Contractor's accountability, stewardship, possession or control, including its vendors or subcontractors (see paragraph (f)(1)(v) of this clause).

(3) The Contractor shall include the requirements of this clause in all subcontracts under which Government property is acquired or furnished for subcontract performance.

(c) Use of Government property. The Contractor shall use Government property, either furnished or acquired under this contract, only for performing this contract, unless otherwise provided for in this contract or approved by the Contracting Officer. The Contractor shall not modify, cannibalize, or make alterations to Government property unless this contract specifically identifies the modifications, alterations or improvements as work to be performed.

(d) Government-furnished property.

(1) The Government shall deliver to the Contractor the Government-furnished property described in this contract. The Government shall furnish related data and information needed for the intended use of the property. The warranties of suitability of use and timely delivery of Government-furnished property do not apply to property acquired or fabricated by the Contractor as contractor-acquired property and subsequently transferred to another contract with this Contractor.

(2) The delivery and/or performance dates specified in this contract are based upon the expectation that the Government-furnished property will be suitable for contract performance and will be delivered to the Contractor by the dates stated in the contract.

(i) If the property is not delivered to the Contractor by the dates stated in the contract, the Contracting Officer shall, upon the Contractor's timely written request, consider an equitable adjustment to the contract.

(ii) In the event property is received by the Contractor, or for Government-furnished property after receipt and installation, in a condition not suitable for its intended use, the Contracting Officer shall, upon the Contractor's timely written request, advise the Contractor on a course of action to remedy the problem. Such action may include repairing, replacing, modifying, returning, or otherwis disposing of the property at the Government's expense. Upon completion of the required action(s), the Contracting Officer shall conside an equitable adjustment to the contract (see also paragraph (f)(1)(ii)(A) of this clause):

(iii) The Government may, at its option, furnish property in an as-is condition. The Contractor will be given the opportunity to inspect such property prior to the property being provided. In such cases, the Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

- (3)(i) The Contracting Officer may by written notice, at any time
 - (A) Increase or decrease the amount of Government-furnished property under this contract;

(B) Substitute other Government-furnished property for the property previously furnished, to be furnished, or to be acquired by the Contractor for the Government under this contract; or

(C) Withdraw authority to use property.

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(ii) Upon completion of any action(s) under paragraph (d)(3)(i) of this clause, and the Contractor's timely written request, the Contracting Officer shall consider an equitable adjustment to the contract.

(e) Title to Government property.

(1) The Government shall retain title to all Government-furnished property. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose it: identity as personal property by being attached to any real property.

(2) Fixed-price contracts.

(i) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as Government property), are subject to the provisions of this clause.

(ii) Title to each item of equipment, special test equipment and special tooling acquired by the Contractor for the Government unde: this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

(iii) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract

(A) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(B) Title to all other material shall pass to and vest in the Government upon

(1) Issuance of the material for use in contract performance;

(2) Commencement of processing of the material or its use in contract performance; or

(3) Reimbursement of the cost of the material by the Government, whichever occurs first.

(3) Title under Cost-Reimbursement or Time-and-Material Contracts or Cost-Reimbursable contract line items under Fixed-Price contracts.

(i) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(ii) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upor

- (A) Issuance of the property for use in contract performance;
- (B) Commencement of processing of the property for use in contract performance; or
- (C) Reimbursement of the cost of the property by the Government, whichever occurs first.

(iii) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (e) (3) (iii) (collectively referred to as Government property), are subject to the provisions of this clause.

(f) Contractor plans and systems.

(1) Contractors shall establish and implement property management plans, systems, and procedures at the contract, program, site or entity level to enable the following outcomes:

(i) Acquisition of Property. The Contractor shall document that all property was acquired consistent with its engineering, production planning, and material control operations.

(ii) Receipt of Government Property. The Contractor shall receive Government property (document the receipt), record the information necessary to meet the record requirements of paragraph (f)(1)(iii)(A)(1) through (5) of this clause, identify as Government owned in a manner appropriate to the type of property (e.g., stamp, tag, mark, or other identification), and manage any discrepancies incident to shipment.

(A) Government-furnished property. The Contractor shall furnish a written statement to the Property Administrator containing all relevant facts, such as cause or condition and a recommended course(s) of action, if overages, shortages, or damages and/or other discrepancies are discovered upon receipt of Government-furnished property.

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(B) Contractor-acquired property. The Contractor shall take all actions necessary to adjust for overages, shortages, damage and/o other discrepancies discovered upon receipt, in shipment of Contractor-acquired property from a vendor or supplier, so as to ensure the proper allocability and allowability of associated costs.

(iii) Records of Government property. The Contractor shall create and maintain records of all Government property accountable to the contract, including Government-furnished and Contractor-acquired property.

(A) Property records shall enable a complete, current, auditable record of all transactions and shall, unless otherwise approved by the Property Administrator, contain the following:

(1) The name, part number and description, manufacturer, model number, and National Stock Number (if needed for additional item identification tracking and/or disposition).

- (2) Quantity received (or fabricated), issued, and balance-on-hand.
- (3) Unit acquisition cost.
- (4) Unique-item identifier or equivalent (if available and necessary for individual item tracking).
- (5) Unit of measure.
- (6) Accountable contract number or equivalent code designation.
- (7) Location.
- (8) Disposition.
- (9) Posting reference and date of transaction.
- (10) Date placed in service.

(B) Use of a Receipt and Issue System for Government Material. When approved by the Property Administrator, the Contractor may maintain, in lieu of formal property records, a file of appropriately cross-referenced documents evidencing receipt, issue, and use of material that is issued for immediate consumption.

(iv) Physical inventory. The Contractor shall periodically perform, record, and disclose physical inventory results. A final physical inventory shall be performed upon contract completion or termination. The Property Administrator may waive this final inventory requirement, depending on the circumstances (e.g., overall reliability of the Contractor's system or the property is to be transferred to a follow-on contract).

(v) Subcontractor control.

(A) The Contractor shall award subcontracts that clearly identify assets to be provided and shall ensure appropriate flow down of contract terms and conditions (e.g., extent of liability for loss, damage, destruction or theft of Government property).

(B) The Contractor shall assure its subcontracts are properly administered and reviews are periodically performed to determine th€ adequacy of the subcontractor's property management system.

(vi) Reports. The Contractor shall have a process to create and provide reports of discrepancies; loss, damage, destruction, or theft; physical inventory results; audits and self-assessments; corrective actions; and other property related reports as directed by the Contracting Officer.

(A) Loss, damage, destruction, or theft. Unless otherwise directed by the Property Administrator, the Contractor shall investigat€ and promptly furnish a written narrative of all incidents of loss, damage, destruction, or theft to the property administrator as soon as the facts become known or when requested by the Government.

- (B) Such reports shall, at a minimum, contain the following information:
 - (1) Date of incident (if known).
 - (2) The name, commercial description, manufacturer, model number, and National Stock Number (if applicable).
 - (3) Quantity.

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(4) Unique Item Identifier (if available).

- (5) Accountable Contract number.
- (6) A statement indicating current or future need.
- (7) Acquisition cost, or if applicable, estimated scrap proceeds, estimated repair or replacement costs.
- (8) All known interests in commingled property of which the Government property is a part.
- (9) Cause and corrective action taken or to be taken to prevent recurrence.

(10) A statement that the Government will receive any reimbursement covering the loss, damage, destruction, or theft, in the event the Contractor was or will be reimbursed or compensated.

(11) Copies of all supporting documentation.

(12) Last known location.

(13) A statement that the property did or did not contain sensitive or hazardous material, and if so, that the appropriate agencies were notified.

(vii) Relief of stewardship responsibility. Unless the contract provides otherwise, the Contractor shall be relieved of stewardship responsibility for Government property when such property is

(A) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract, including reasonable inventory adjustments of material as determined by the Property Administrator; or a Property Administrator granted relief of responsibility for loss, damage, destruction or theft of Government property;

(B) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor o other location of the Contractor; or

(C) Disposed of in accordance with paragraphs (j) and (k) of this clause.

(viii) Utilizing Government property.

(A) The Contractor shall utilize, consume, move, and store Government Property only as authorized under this contract. The Contractor shall promptly disclose and report Government property in its possession that is excess to contract performance.

(B) Unless otherwise authorized in this contract or by the Property Administrator the Contractor shall not commingle Government property with property not owned by the Government.

(ix) Maintenance. The Contractor shall properly maintain Government property. The Contractor's maintenance program shall enable the identification, disclosure, and performance of normal and routine preventative maintenance and repair. The Contractor shall disclose an report to the Property Administrator the need for replacement and/or capital rehabilitation.

(x) Property closeout. The Contractor shall promptly perform and report to the Property Administrator contract property closeout, tinclude reporting, investigating and securing closure of all loss, damage, destruction, or theft cases; physically inventorying all property upon termination or completion of this contract; and disposing of items at the time they are determined to be excess to contractual needs.

(2) The Contractor shall establish and maintain Government accounting source data, as may be required by this contract, particularly in the areas of recognition of acquisitions and dispositions of material and equipment.

(3) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness, and shal perform periodic internal reviews and audits. Significant findings and/or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator.

(g) Systems analysis.

(1) The Government shall have access to the contractor's premises and all Government property, at reasonable times, for the purposes of reviewing, inspecting and evaluating the Contractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(2) Records of Government property shall be readily available to authorized Government personnel and shall be safeguarded from

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tampering or destruction.

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(3) Should it be determined by the Government that the Contractor's property management practices are inadequate or not acceptable fo the effective management and/or control of Government property under this contract, and/or present an undue risk to the Government, the Contractor shall immediately take all necessary corrective actions as directed by the Property Administrator.

(4) The Contractor shall ensure Government access to subcontractor premises, and all Government property located at subcontractor premises, for the purposes of reviewing, inspecting and evaluating the subcontractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(h) Contractor Liability for Government Property.

(1) Unless otherwise provided for in the contract, the Contractor shall not be liable for loss, damage, destruction, or theft to the Government property furnished or acquired under this contract, except when any one of the following applies

(i) The risk is covered by insurance or the Contractor is otherwise reimbursed (to the extent of such insurance or reimbursement). The allowability of insurance costs shall be determined in accordance with 31.205-19.

(ii) The loss, damage, destruction, or theft is the result of willful misconduct or lack of good faith on the part of the Contractor's managerial personnel. Contractor's managerial personnel, in this clause, means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of all or substantially all of the Contractor's business; all or substantially all of the Contractor's operation at any one plant or separate location; or a separate and complete major industrial operation.

(iii) The Contracting Officer has, in writing, revoked the Government's assumption of risk for loss, damage, destruction, or theft, due to a determination under paragraph (g) of this clause that the Contractor's property management practices are inadequate, and/or present an undue risk to the Government, and the Contractor failed to take timely corrective action. If the Contractor can establish by clear and convincing evidence that the loss, damage, destruction, or theft of Government property occurred while the Contractor had adequate property management practices or the loss, damage, destruction, or theft of Government property did not result from the Contractor's failure to maintain adequate property management practices, the Contractor shall not be held liable.

(2) The Contractor shall take all reasonable actions necessary to protect the Government property from further loss, damage, destruction, or theft. The Contractor shall separate the damaged and undamaged Government property, place all the affected Government property in the best possible order, and take such other action as the Property Administrator directs.

(3) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss, damage, destruction, or theft of Government property.

(4) Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation, including the prosecution of suit and the execution of instruments of assignment in favor of the Government in obtaining recovery.

(i) Equitable adjustment. Equitable adjustments under this clause shall be made in accordance with the procedures of the Changes clause The right to an equitable adjustment shall be the Contractor's exclusive remedy and the Government shall not be liable to suit for breach of contract for the following:

- (1) Any delay in delivery of Government-furnished property.
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use.
- (3) An increase, decrease, or substitution of Government-furnished property.
- (4) Failure to repair or replace Government property for which the Government is responsible.

(j) Contractor inventory disposal. Except as otherwise provided for in this contract, the Contractor shall not dispose of Contractor inventory until authorized to do so by the Plant Clearance Officer.

- (1) Scrap to which the Government has obtained title under paragraph (e) of this clause.
 - (i) Contractor with an approved scrap procedure.

(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

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(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedule (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted fc scrap aircraft or aircraft parts and scrap that

- Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap. The Contractor may not dispose of scrap resulting from production or testing under this contract without Government approval.

(2) Predisposal requirements.

(i) Once the Contractor determines that Contractor-acquired property is no longer needed for contract performance, the Contractor i the following order of priority

- (A) May contact the Contracting Officer if use of the property in the performance of other Government contracts is practical;
- (B) May purchase the property at the acquisition cost; or

(C) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable a reasonable restocking fee that is consistent with the supplier's customary practices).

(ii) The Contractor shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not used in the performance o other Government contracts under paragraph (j)(2)(i)(A) of this clause, property that was not purchased under paragraph (j)(2)(i)(B) of this clause, and property that could not be returned to a supplier under paragraph (j)(2)(i)(C) of this clause.

- (3) Inventory disposal schedules.
 - (i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of this contract;

(B) Contractor-acquired property, to which the Government has obtained title under paragraph (e) of this clause, which is no longer required for performance of that contract; and

(C) Termination inventory.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for

- (A) Special test equipment with commercial components;
- (B) Special test equipment without commercial components;
- (C) Printing equipment;
- (D) Information technology (e.g., computers, computer components, peripheral equipment, and related equipment);
- (E) Precious metals;
- (F) Mononuclear hazardous materials or hazardous wastes; or

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 44 of 49
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD	
1			

(G) Nuclear materials or nuclear wastes.

(iv) The Contractor shall describe the property in sufficient detail to permit an understanding of its intended use. Property with the same description, condition code, and reporting location may be grouped in a single line item.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than

(i) 30-days following the Contractor's determination that a Government property item is no longer required for performance of this contract;

(ii) 60 days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) 120 days, or such longer period as may be approved by the Termination Contracting Officer following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may

(i) Reject a schedule for cause (e.g., contains errors, determined to be inaccurate); and

(ii) Require the Contractor to correct an inventory disposal schedule.

(6) Postsubmission adjustments. The Contractor shall notify the Plant Clearance Officer at least 10 working days in advance of its intent to remove an item from an approved inventory disposal schedule. Upon approval of the Plant Clearance Officer, or upon expiration of the notice period, the Contractor may make the necessary adjustments to the inventory schedule.

(7) Storage.

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to furnish disposal instructions within 120 days following acceptance of an inventory disposal schedule may entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises where the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability for such property under this contract.

(8) Disposition instructions.

(i) If the Government does not furnish disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Contractor inventory as directed by the Plant Clearance Officer. If not returned to the Government, the Contractor shall remove and destroy any markings identifying the property as U.S. Government-owned property prior to its disposal.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. In such cases, the Contractor may be entitled to an equitable adjustment under paragraph (i) of this clause.

(9) Disposal proceeds. As directed by the Contracting Officer, the Contractor shall credit the net proceeds from the disposal of Contractor inventory to the contract, or to the Treasury of the United States as miscellaneous receipts.

(10) Subcontractor inventory disposal schedules. The Contractor shall require its Subcontractors to submit inventory disposal schedules to the Contractor in accordance with the requirements of paragraph (j)(4) of this clause.

(k) Abandonment of Government property.

(1) The Government shall not abandon sensitive Government property or termination inventory without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place, at which time all obligations of the Government regarding such property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then

	Reference No. of Document Being Conti	nued	Page 45 of 49
CONTINUATION SHEET	PIIN/SIIN W52PIJ-11-C-0027 M	OD/AMD	
Name of Offeror or Contractor: GENERAL	DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.		
the equitable adjustment under paragraph	(i) of this clause may properly include restorat	ion or rehabilitat	ion costs.
(1) Communication. All communications ur	der this clause shall be in writing.		
	If this contract is to be performed outside of t d (wherever they appear in this clause) shall be vectively.		
	(End of clause)		
I~103 52.252~2 CLAUSES	INCORPORATED BY REFERENCE		FEB/1998
	lauses by reference, with the same force and effe ke their full text available. Also, the full text		
http://www.acq.osd.mil/dpap/dars/far http://farsite.hill.af.mil/VFAFARa.HTM	.html or http://www.acq.osd.mil/dpap/dars/index	.htm or	
	(End of Clause)		
I~104 52.252-6 AUTHORI	ZED DEVIATIONS IN CLAUSES		APR/1984
a) The use in this solicitation or cont	ract of any Federal Acquisition Regulation (48 CF f (DEVIATION) after the date of the clause.		
(b) The use in this solicitation or cont the addition of (DEVIATION) after the na	ract of any DoD FAR SUPPLEMENT (48 CFR 2) clause me of the regulation.	with an authorized	deviation is indicated by
	(End of Clause)		
I-105 252.211-7005 SUBSTIT	UTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND	STANDARDS	NOV/2005
the Department of Defense under the Sing standard at specific facilities. Under S	this clause, means a management or manufacturing le Process Initiative (SPI) for use in lieu of a PI, these processes are reviewed and accepted by efense Contract Management Agency, the Defense C	specific military a Management Coun	or Federal specification of cil, which includes
	PI processes in lieu of military or Federal speci accepted at specific facilities is available via rocess.htm (paragraph 4.2).		dards cited in the
(c) An offeror proposing to use an SPI p	rocess in lieu of military or Federal specificati	ons or standards c	ited in the solicitation

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

shall

001635

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 46 of 49
CONTINUATION SHEET	PIIN/SIIN W52PIJ-11-C-0027	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNA	AMICS ORDNANCE AND TACTICAL SYSTEMS, 1	INC.	
Offeror insert information for each SPI pr	ocess)		
PI Process:			
	_		
acility:			
Military or Federal Specification or Standa	rd:		
ffected Contract Line Item Number, Subline	Item Number, Component, or Element:	<u> </u>	

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

I-106 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS (DEVIATION -- #2008- FEB/2009 O0008)

This clause supplements either FAR clause 52.219-9 Small Business Subcontracting Plan, or clause 52.219-9 Small Business Subcontracting Plan (DEVIATION), whichever of those two clauses is included in this contract.

(a) Definitions.

Historically black colleges and universities, as used in this clause, means institutions determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also means any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

Minority institutions, as used in this clause, means institutions meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)). The term also includes Hispanic-serving institutions as defined in Section 316(b)(1) of such Act (2 U.S.C. 1059c(b)(1)).

(b) Except for company or division-wide commercial items subcontracting plans, the term small disadvantaged business, includes historically black colleges and universities and minority institutions, in addition to small disadvantaged business concerns.

(c) Work under the contract or its subcontracts shall be credited toward meeting the small disadvantaged business concern goal when:

- (1) It is performed on Indian lands or in joint venture with an Indian tribe or a tribally-owned corporation, and
- (2) It meets the requirements of 10 U.S.C. 2323a.

(d) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 46-48), may be counted toward the Contractors small business subcontracting goal.

(e) A mentor firm, under the Pilot Mentor-Protege Program established under Section 831 of Pub. L. 101-510, as amended, may count towar its small disadvantaged business goal, subcontracts awarded

- (1) Protege firms which are qualified organizations employing the severely handicapped; and
- (2) Former protege firms that meet the criteria in Section 831(g)(4) of Pub. L. 101-510.

(f) The master plan approval referred to in paragraph (f) of the FAR 52.219-9 clause is approval by the Contractor's cognizant contract administration activity.

(g) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 47 of 49
CONTINUATION SHEET	PIIN/SIIN W52PIJ-11-C-0027	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYN	JAMICS ORDNANCE AND TACTICAL SYSTEMS, II	۱C.	

of the subcontract. Contractor-specified formats shall be acceptable.

(h) (1) For DoD, the Contractor shall submit certain reports as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the ACO administering the contract unless contract administration has been delegated to the Defense Contract Management Agency (DCMA). If DCMA is administering the contract, submit the ISR to the Contracting Officer of the procuring contracting office. If no ACO has been assigned, submit the ISR to the Contracting Office.

(ii) An SSR for other than a commercial subcontracting plan, or construction and related maintenance repair contracts, shall be submitted in eSRS to the department or agency listed below that administers the majority of the Contractors individual subcontracting plans:

- (A) Department of the Army
- (B) Department of the Navy
- (C) Department of the Air Force
- (D) Defense Advance Research Projects Agency
- (E) Defense Contract Management Agency
- (F) Defense Commissary Agency
- (G) Defense Finance and Accounting Service
- (H) Defense Information System Agency
- (I) Defense Logistics Agency
- (J) Defense Media Center
- (K) Defense Micro Electronics Activity
- (L) Department of Defense Education Activity
- (M) Defense Security Cooperation Agency
- (N) Defense Security Service
- (O) Defense Threat Reduction Agency
- (P) Missile Defense Agency
- (O) Tricare Management Agency
- (R) United States Special Operations Command
- (S) United States Transportation Command
- (T) Uniformed Services University of the Health Sciences
- (U) Washington Headquarters Services

(2) For DoD, the authority to acknowledge or reject certain reports is as follows:

(i) The authority to acknowledge or reject the ISR resides with the ACO or the Contracting Officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) The authority to acknowledge or reject SSRs in eSRS resides with the SSR Coordinator at the department or agency that administers the majority of the Contractors individual subcontracting plans.

(iii) The authority to acknowledge or reject SSRs for construction and related maintenance and repair contracts resides with the SS Coordinator for each department or agency.

(iv) The authority to acknowledge or reject the Year-End Supplementary Report for Small Disadvantaged Businesses resides with the Component SSR Coordinator who acknowledges or rejects the SSR.

(v) If the Contractor submits the Small Disadvantaged Business Participation report using eSRS, the authority to acknowledge or reject this report in eSRS resides with the contracting officer who acknowledges or rejects the ISR.

(End of Clause)

I-107

CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT

JAN/2009

FAR 52.203-13(b)(3)(i), also included in Section I of this document, requires submission of certain information to the "agency Office o the Inspector General (OIG)". Within the Department of Defense (DoD), the designated agency Office of the Inspector General (OIG) is the DoD OIG at the following address:

Office of the Inspector General

52,203-5000

(ACC)

Reference No. of Document Being Continued Page 48 of 49 PIIN/SIIN W52P1J-11-C-0027 MOD/AMD Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC. United States Department of Defense

Investigative Policy and Oversight Contractor Disclosure Program 400 Army Navy Drive, Suite 1037 Arlington, VA 22202-4704 Toll Free Telephone: 866-429-8011

(End of Clause)

I-108 52.201-4500 AUTHORITY OF GOVERNMENT REPRESENTATIVE LOCAL

The Contractor is advised that contract changes, such as engineering changes, will be authorized only by the Contracting Officer or his representative in accordance with the terms of the contract. No other Government representative, whether in the act of technical supervision or administration, is authorized to make any commitment to the Contractor or to instruct the Contractor to perform or terminate any work, or to incur any obligation. Project Engineers, Technical Supervisors and other groups are not authorized to make or otherwise direct changes which in any way affect the contractual relationship of the Government and the Contractor.

(End of clause)

(IS7025)

FEB/1993

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD

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Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Exhibit A	DD FORM 1423 CONTRACT DATA REQUIREMENTS LIST		004
Attachment 0001	GDOTS PRICING SPREAD SHEET		002
Attachment 0002	REVISED BASE ASSET LIST		013
Attachment 0003	DOCUMENT SUMMARY LIST		002
Attachment 0004	THIS ATTACHMENT DELETED N/A FOR AWARD		
Attachment 0005	THIS ATTACHMENT DELETED N/A FOR AWARD		
Attachment 0006	DATE DELIVERY DESCRIPTION ENGINEERING CHANGE PROPOSAL		009
	(ECP)		
Attachment 0007	DATA DELIVERY DESCRIPTION-NOTICE OF REVISION (NOR)		002
Attachment 0008	DATA DELIVERY DESCRIPTION-REQUEST FOR DEVIATION (RFD)		004
Attachment 0009	INSTRUCTION FOR COMPLETING DD FORM 1423		001
Attachment 0010	GUIDANCE ON DOCUMENTATION OF CONTRACT REQUIREMENTS LIST		002
	(CDRL)		
Attachment 0011	ACQUISITION OPSEC PLAN INSTRUCTIONS		015
Attachment 0012	SMALL BUSINESS SUBCONTRACTING PLAN		015

AMENDMENT OF SOLICITATI	ACT	1. Contract I Firm-Fixed-		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req I		5. Project No.	(If applicable)
P00001	2011APR08	SEE SCHE	DULE			
6. Issued By	Code . W52P1J	7. Administered By (If other t	than Item 6)		Code S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETE	RSBURG			
CCRC-AM		GADSDEN BLDG,		200		
ANN HAMERLINCK (309)782-3946		9549 KOGER BL		22202 2455		
ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		ST. PETERSBUR	GFL	33702-2455		
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		so	ЪВ	PAS NONE	ADP I	РТ НООЗЗВ
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendmer	nt Of Solicitation	No.
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.		\vdash			
11399 16TH CT N STE 200			.	9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-2328						
			x	10A. Modificat	ion Of Contract	/Order No.
				W52P1J-11-C-	0027	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		[10B. Dated (Se	e Item 13)	
Code 0F875 Facility Code				2011MAR17		
11. 7	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	DLICITATION	S	
 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 requ	lired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	• · · • • · · • • · · • • • • •			DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As Desci	ibed In l			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A	r Is Modified To Reflect T		nges (suc	h as changes in	paying office, ap	propriation data, etc.) Set
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor is not,	E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.					
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solid	itation/c	ontract subject	matter where fe	asible.)
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) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	15C. Date Signed 16B. United States Of America		16C. Date Sign	
		By	/SIGNED/		2011APR08
(Signature of person authorized to sign)			(Signature of Contracting Office	r)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	3	0-105-02			30 (REV. 10-83) FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONT				1. Contract I		Page 1 Of	3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00001		SEE SCHE	DULE		,		
6. Issued By	Code w52P1J	7. Administered By (than Item 6)		Code	S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETE	RSBURG	3			
CCRC-AM		GADSDEN BLDG,	SUITE	2 200			
ANN HAMERLINCK (309)782-3946		9549 KOGER BL					
ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		ST. PETERSBUR	KG FL	33702-2455			
PEDG3 CU & 330							
EMAIL: ANN. HAMERLINCKOUS. ARMY. MIL		sc	СD в	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.			1			
11399 16TH CT N STE 200				9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-2328							
			\mathbf{X}	10A. Modificat	ion Of Contract	Order No.	
				W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perfo	orming in U.S.		1	10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code	<u>,</u> . <u>,</u> .			2011MAR17		<u></u>	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
 jis 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 						y of the FE h change	
13. THIS	SITEM ONLY APPLIES T				DERS		
KIND MOD CODE: B		act/Order No. As Desci	ribed In				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/				The Cl	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Forth in Item 14, Pursuant To The			nges (su	ich as changes in	paying office, a	opropriation dat	a, etc.) Set
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Aut	hority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	is required to sign t	this document and retu	rn		pies to the Issuii	ng Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section h	eadings, including soli	citation	/contract subject	matter where fe	asible.)	
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) Kelly Jagr, Contracts Administrator	16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSONØUS.ARMY.MIL (309)782-4301			
ISB. Contractor/Offeror Autor And Signature of person authorized to sign)	15C. Date Signed	I6B. United States Of America By (Signature of Contractin		16C. Date Signed
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02	STANDARD FOR	RM 30 (REV. 10-83) A FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3			
CONTINUATION SHEET	PHN/SHN W52P1J-11-C-0027	MOD/AMD P00001			
Nome of Offerer or Contractory					

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO REPLACE FAR 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS DATED APR 2010 WITH FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS, DATED JAN 2011.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A0009 ***

CONTINUE TION SUPER	Reference No. of Document Being Continued	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027 M	OD/AMD P00001
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.	
SECTION I - CONTRACT CLAUSES		
For Local Clauses See: http://www.afsc.ar	ny.mil/ac/aais/ioc/clauses/index.htm	
Status Regulatory Cite	Title	Date
	OF PUBLICLY AVAILABLE INFORMATION REGARDING RESP (JAN 2011) ALTERNATE I (JAN 2011)	PONSIBILITY JAN/2011
	formation in the Federal Awardee Performance and the contract, by posting the required informati	
(2) At the first semi-annual update on o	or after April 15, 2011,	
the Contractor shall post again any requir		
Contractor posted prior to April 15, 2011.		
(b)(1) The Contractor will receive notific	cation when the Government posts new information	to the Contractor's record.
(2) The Contractor will have an opportur comments will be retained as long as the a	nity to post comments regarding information that associated information is	has been posted by the Government. The
retained, i.e., for a total period of 6 ye	ears. Contractor comments	
vill remain a part of the record unless th	ne Contractor revises them.	
(3)(i) Public requests for system inform		
April 15, 2011, will be handled under Free		
procedures, including, where appropriate,	procedures promulgated	
under E.O. 12600.		

(ii) As required by section 3010 of Public Law 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(End of clause)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00001	
Name of Offeror or Contractor: CONTRAL DV	INTER ODDUNNEE NE ENGELCH CUCEENS I	NG	

SECTION A - SUPPLEMENTAL INFORMATION-

THE PURPOSE OF THIS MODIFICATION IS TO REPLACE FAR 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS DATED APR 201(WITH FAR 52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS, DATED JAN 2011.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A0009 ***

CONTINUATION SHEET		Reference No. of Document Be	Page 3 of 3	
CONTINUATION SH		PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P0000		
Name of Offeror or Contractor: G	ENERAL DYNAM	ICS ORDNANCE AND TACTICAL SYSTEMS,	INC.	•
ECTION I - CONTRACT CLAUSES				
Status Regulatory Cite		Title		Date
		PUBLICLY AVAILABLE INFORMATION REGAR AN 2011) ALTERNATE I (JAN 2011		JAN/2011

(a) (1) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database at http://www.ccr.gov.

(2) At the first semi-annual update on or after April 15, 2011, the Contractor shall post again any required information that the Contractor posted prior to April 15, 2011.

(b)(1) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3)(i) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(ii) As required by section 3010 of Public Law 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.

(End of clause)

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTR				1. Contract I Firm-Fixed-		Page 1 Of	7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Reg No.			5. Project No. (If applicable)		
			•			(
P00002	Cada	SEE SCHED			L	Certe	- ,
6. Issued By	Code W52P1J	7. Administered By (II		nan item oj		Code	S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETER					
CCRC-AM		830 CENTRAL AV	ENUE				
ANN HAMERLINCK (309)782-3946 Rock Island, IL 61299-8000		SUITE 500 ST. PETERSBURG	1 121	33701			
BLDGS 60 & 390		SI. PETERSBORG		33/01			
]					
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		SCI	Dв	PAS NONE	ADP I	РТ НООЗЗВ	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.	ŀ					
11399 16TH CT N STE 200			-	9B. Dated (See	Itom 11)		
SAINT PETERSBURG, FL 33716-2328				D. Dated (See	item (t)		
		F	X	10A. Modificat	ion Of Contract	Order No.	
		F		W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		Г	10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2011MAR17			
11. 7	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	LICITATIONS	5		
 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 requ	iired)						
ACRN: AA NET INCREASE:							
13. THIS KIND MOD CODE: N	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS C act/Order No. As Descri			ERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are I	Made In
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).							
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification and authority) Exercise of Priced Option							
E. IMPORTANT: Contractor 🔲 is not, 🗔 is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solicit	tation/co	ntract subject	matter where fea	sible.)	

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) Kelly Jagr, Contracts Administrator	16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed
Allym	23-Sep-2011	By	2011.09.20	6 09:30:55 -05'00'
(Signature of person authorized to sign)	0.0 0-0 4011	(Signature of Contracting	(Officer)	
NSN 7540-01-152-8070	30-1	05-02	STANDARD FOR	M 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GS/	A FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 7	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00002		
ame of Offeror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00002, IS TO EXERCISE THE FOLLOWING OPTION QUANTITIES AGAINST OPTION 1 AS FOLLOWS:

CLIN	FAMILY	QUANTITY	UNIT PRICE
0002AB	EXPLOSIVE CARTRIDGES (HE)	100,000	
0006AB	CLUSTER BOMB UNIT (CBU)	5,192	
0007AB & 0007AC	IMPROVED CONVEN MUN (ICM)	55,000	\$
0010AB	FUZES	355,000	\$

THE PERIOD OF PERFORMANCE FOR OPTION ONE WILL BE CHANGED FROM 01 FEBRUARY 2012 TO 31 JANUARY 2013 TO 20 SEPTEMBER 2011 TO 31 JANUARY 2013.

PLEASE NOTE SPECIFIC BILLING INSTRUCTIONS FOR CLINS 0007AB AND 0007AC IN SECTION B.

2. THE FOLLOWING DODICS FOR THE ABOVE QUANTITES ARE HEREBY INCORPORATED:

EXPLOSIVE CARTRIDGES	DODIC		QUANTITY	50,000 EACH
EXPLOSIVE CARTRIDGES	DODIC		QUANTITY	50,000 EACH
CLUSTER BOMB UNITS	DODIC		QUANTITY	2,600 EACH
CLUSTER BOMB UNITS	DÓDIC		QUANTITY	2,592 EACH
IMPROVED CONVEN MUNITIONS	DODIC	D563	QUANTITY	55,000 EACH
FUZES	DODIC	N464	QUANTITY	355,000 EACH

3. AN UPDATED ASSET LIST FOR THE BASIC QUANTITY IS INCORPORATED INTO THIS MODIFICATION AS ATTACHMENT 0013, ALSO AN ASSET LIST FOR OPTION 1 IS INCORPORATED AS ATTACHMENT 0014.

4. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY 23

5. ALL THE OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0010 ***

CONT	CONTINUATION SHEET PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00002					3 of 7	
ame of Offer	ror or Contractor: GENERAL DYN	IAMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.				
ITEM-NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRI	CE	AMOUNT
	SECTION B - SUPPLIES OR SER	· · · · · · · · · · · · · · · · · · ·					
0002	SECURITY CLASS: Unclassifi	ed					
0002AB	PRODUCTION					\$	
	NOUN: EXPLOSIVE CARTRIDGES PRON: HI1D2008M2 PRON A AMS CD: 42104099040	MD: 02 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 S	PERF COMPL DATE 27-SEP-2013					
	Funds in the amount of the demilitarization of 100 unit price of Each.						
	(End of na	rrative F001)					
0006	SECURITY CLASS: Unclassifi	ed					
0006AB	PRODUCTION					\$	
	NOUN: CLUSTER BOMB UNIT (C PRON: HI1D2007M2 PRON AM AMS CD: 42104099040	". BU) MD: 02 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0	PERF COMPL 					
	\$						

CONT	INUATION SHEET	Reference No. of Document Being Continued Page 4 of 7 PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00002				
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			······································
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of the demilitarization of 5, unit price of the demilitarization of 5, unit price of the demilie	192 Cluster Bomb Units at a				
0007	SECURITY CLASS: Unclassif	ed				
0007AB	PRODUCTION					\$
	NOUN: IMPROVED CONVEN MUN PRON: HIlD2007M2 PRON A AMS CD: 42104099040	(ICM) MD: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 27-SEP-2013				
	TOTAL Funds in the amount of 55,000 Improved Conventiona clins 0007AB and 0007AC com For billing purposes the co quantity of 53,170 at a uni quantity of one (1) at a un CLIN 0007AB, for a total CI	the demilitarization of Munitions (ICM)under whined. Intractor shall bill a st price of and a st price of against				
	(End of na	rrative F001)				
0007AC	PRODUCTION					\$ %%
	NOUN: IMPROVED CONVEN MUN PRON: HI1D2008M2 PRON A AMS CD: 42104099040	(ICM) MD: 02 ACRN: AA	-			
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				

CONT	INUATION SHEET	Reference No. of I PIIN/SIIN ^{W52P1J-11}	-		ed 1) P00002	Page 5 of 7
ame of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TOTAL Funds in the amount o	the demilitarization of 1 Munitions (ICM)under bined. ntractor shall bill a				
	quantity of one (1) at a un CLIN 0007AC, for a total CL	it price of against				
0010	SECURITY CLASS: Unclassifie	ed				
0010AB	PRODUCTION					\$
	NOUN: FUZES PRON: HI1D2008M2 PRON AN AMS CD: 42104099040	1D: 02 ACRN: AA				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 0 \$	PERF COMPL DATE 27-SEP-2013				
	Funds in the amount of the demilitarization of 355 of Each.	000 fuzes at a unit price				
		crative F001)				

CONTINUATION SHEET			I	Reference No. of Document Being Continued			Page 6 of 7				
	CONTINU	AIIU	5 11		PIIN	SIIN W52P1J-11-0	-0027	MOI	D/AMD P00002		
Name	of Offeror or C	Contrac	tor: GEN	JERAL DYN	AMICS ORDNA	NCE AND TACTICAL	SYSTEM	AS, INC.			
ECTION	G - CONTRACT	ADMINI	STRATIO	N DATA						•	
	PRON/										
INE	AMS CD/	OBLG						INCREASE/		CI	UMULATIVE
TEM	MIPR	STAT	JO NO	ACRN		PRIOR AMOUNT		DECREASE	_		AMOUNT
002AB	HI1D2008M2 42104099040	2	1RM337	АА	\$	0.00	\$) \$		
006AB	HI1D2007M2 42104099040	2	1RM341	АА	\$	0.00	\$		\$		
007AB	HI1D2007M2 42104099040	2	1RM341	AA	\$	0.00	\$		\$		
07AC	HI1D2008M2 42104099040	2	1RM337	AA	\$	0.00	\$		\$		
010AB	HI1D2008M2 42104099040	2	1RM337	AA	Ş	0.00	\$		\$		
						NET CHANGE	\$		•		
CRN	ACCOUNTING CLA	SSIFIC	ATION								INCRI DECRI
A	21 120340000	11B1B0	5P42104(0252H S2	8017	W15BW9					\$
									1	NET CHANGE	\$
				PRIOR AM	IOUNT	INCRE	ASE/DE	CREASE	CT	MULATIVE	
				OF AWA	RD		AMOUNT			BLIG AMT	
Т СНА	NGE FOR AWARD:	\$				\$	++ 1. 51		\$ 0		
(NE											
EM				G CLASSIF							
02AB		113203		W15BW9		2104099040252HHIJ			S28017		
		113203		W15BW9 W15BW9		2104099040252HHI] 2104099040252HHI]			S28017 S28017		
	ר רכ בב										
006AB 007AB	AA 21 1 AA 21 1	113203		W15BW9		2104099040252HH11			S28017		

CONTINUATION SHEET	Reference No. of Document Be	Page 7 of 7
	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00002

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0013	UPDATED ASSET LIST	08-SEP-2011	011
Attachment 0014	ASSET LIST FOR OPTION ONE	15-SEP-2011	004

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945 (A. S. 44 (1949)

in item 14. 7	Zip Code) Zip Code) IES TO AMENDMENT The hour and date speci Ind date specified in the	EDULE If other ERSBURG AVENUE RG FL CD B CD B CD B CD B CD B CD B CD S CD S CD S CD S CD S CD S CD S	than Item 6) 33701 PAS NONE 9A. Amendme 9B. Dated (Sec 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	5. Project No ADP nt Of Solicitatio e Item 11) tion Of Contrac -0027 see Item 13) S	
. W52P1J y, State and , INC. s. NLY APPLI in item 14. 7 to the hour a	7. Administered By (DCMA ST. PETH 830 CENTRAL # SUITE 500 ST. PETERSBUT SC Zip Code)	If other ERSBURG AVENUE RG FL CD B CD B X	33701 PAS NONE 9A. Amendme 9B. Dated (See 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	РТ нооззв
y, State and , INC. S. NLY APPLI in item 14. 7	DCMA ST. PETH 830 CENTRAL # SUITE 500 ST. PETERSBUR SC Zip Code)	CD B	33701 PAS NONE 9A. Amendme 9B. Dated (See 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	РТ нооззв
, INC. S. NLY APPLI in item 14. 7	830 CENTRAL A SUITE 500 ST. PETERSBUF SC Zip Code) IES TO AMENDMENT The hour and date speci and date specified in the	AVENUE AG FL CD B X X TS OF S	33701 PAS NONE 9A. Amendme 9B. Dated (Sec 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	SUITE 500 ST. PETERSBUF SC Zip Code)	RG FL	PAS NONE 9A. Amendme 9B. Dated (See 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	ST. PETERSBUF SC Zip Code) IES TO AMENDMENT The hour and date speci and date specified in the	CD B	PAS NONE 9A. Amendme 9B. Dated (See 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	Zip Code) IES TO AMENDMENT The hour and date speci and date specified in the	CD B	PAS NONE 9A. Amendme 9B. Dated (See 10A. Modifica W52P1J-11-C 10B. Dated (Se 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	Zip Code) Zip Code) IES TO AMENDMENT The hour and date speci Ind date specified in the	X TS OF S	9A. Amendme 9B. Dated (Sec 10A. Modifica w52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	Zip Code) Zip Code) IES TO AMENDMENT The hour and date speci Ind date specified in the	X TS OF S	9A. Amendme 9B. Dated (Sec 10A. Modifica w52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	nt Of Solicitatio e Item 11) tion Of Contrac -0027 ee Item 13) S	on No.
, INC. S. NLY APPLI in item 14. 7	IES TO AMENDMENT The hour and date speci and date specified in the	TS OF S	9B. Dated (Sec 10A. Modifica W52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	e Item 11) tion Of Contrac -0027 see Item 13) S	
S. NLY APPLI in item 14. 7	The hour and date spec	TS OF S	10A. Modifica W52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	tion Of Contrac -0027 ee Item 13) S	ct/Order No.
NLY APPLI in item 14. 7	The hour and date spec	TS OF S	10A. Modifica W52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	tion Of Contrac -0027 ee Item 13) S	ct/Order No.
NLY APPLI in item 14. 7	The hour and date spec	TS OF S	10A. Modifica W52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	tion Of Contrac -0027 ee Item 13) S	ct/Order No.
NLY APPLI in item 14. 7	The hour and date spec	TS OF S	W52P1J-11-C 10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	-0027 ee Item 13) S	ct/Order No.
NLY APPLI in item 14. 7	The hour and date spec		10B. Dated (So 2011MAR17 OLICITATION receipt of Offer	ee Item 13) S	
NLY APPLI in item 14. 7	The hour and date spec		2011MAR17 OLICITATION receipt of Offer	IS	
in item 14. 7	The hour and date spec		OLICITATION receipt of Offer		
in item 14. 7	The hour and date spec		receipt of Offer		
o the hour a	nd date specified in the	ified for	•	rs	
includes a r ACE DESIG OFFER. If b	reference to the solicitat NATED FOR THE RE by virtue of this amendm	By ackn tion and CEIPT nent you	owledging receij amendment nu OF OFFERS PI 1 desire to chang	pt of this amend mbers. FAILUI RIOR TO THE ge an offer alrea	lment on each copy of the RE OF YOUR
-	· · · · ·				<u> </u>
				DERS	
-1			The C	hanges Set Fort	h In Item 14 Are Made In
		nges (su	ch as changes in	paying office, a	appropriation data, etc.) Set
uant To Aut	hority Of:				· · · · · · · · · · · · · · · · · · ·
ired to sign	this document and retu	rn	co	pies to the Issu	ing Office.
CF section 1	headings, including soli	citation/	contract subject	t matter where f	feasible.)
	s The Contr -1 Fo Reflect T AR 43.103(b uant To Aut	s The Contract/Order No. As Desc -1 Fo Reflect The Administrative Cha AR 43.103(b). uant To Authority Of: ired to sign this document and retu	s The Contract/Order No. As Described In -1 To Reflect The Administrative Changes (su AR 43.103(b). uant To Authority Of: 	s The Contract/Order No. As Described In Item 141 The C To Reflect The Administrative Changes (such as changes in AR 43.103(b). uant To Authority Of:	-1 The Changes Set Fort To Reflect The Administrative Changes (such as changes in paying office, a AR 43.103(b). uant To Authority Of:

15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Ty CHRISTINE CARSON CHRISTINE CARSON@US.ARMY.MIL (309)78				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of An	nerica	16C. Date Signed
(Signature of person authorized to sign)		By(Signature of G	/SIGNED/ Contracting Officer)	2011DEC08
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02		FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 3		
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00003			
Name of Offeror or Contractor: GENERAL DYN	MAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	NC.	•	

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to incorporate a revised asset list (attachment 0015) which eliminates the quantities for NSN 1320-00-560-2089 (100 rounds) and adds a quantity of a 100 rounds to NSN 1320-00-108-8506. Attached contractor letter along with PCO signature on this modification constitutes bilateral agreement to the terms included herein.

This is done at no cost to the Government.

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All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0011 ***

CONTINUATION SHEET	Reference No. of Document Be	Page 3 of 3	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00003	

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0015	REVISED ASSET LIST 2ND REVISION	02-DEC-2011	012

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AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed		Page 1 Of 5	
2, Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No.	(If applicable)	
P00004	2012FEB07	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (than Item 6)	L	Code	S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETE	ERSBURG				
CCRC-AM		830 CENTRAL A	VENUE				
ANN HAMERLINCK (309)782-3946		SUITE 500					
ROCK ISLAND, IL 61299-8000		ST. PETERSBUF	RG FL	33701			
BLDGS 60 & 390							
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		sc	CD B	PAS NONE	ADP	РТ НО0338	
8. Name And Address Of Contractor (No., Stree	t, City, County, State and Z	Zip Code)		9A. Amendmen	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200			1 1	9B. Dated (See	Item 11)	······	<u></u>
SAINT PETERSBURG, FL 33716-2328						<u> </u>	
			X	10A. Modificat	ion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W52P1J-11-C-			
			-	10B. Dated (Se 2011MAR17	e Item 13)		
Code 0F875 Facility Code	THIS ITEM ONLY APPLI						
		· · · · · · · · · · · · · · · · · · ·					
The above numbered solicitation is amended is extended, is not extended. Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and returns offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided hour and date specified.	ndment prior to the hour an ing copies of elegram which includes a r O AT THE PLACE DESIGN N OF YOUR OFFER. If by	nd date specified in the f the amendments: (b) eference to the solicitat NATED FOR THE RE y virtue of this amendm	solicitat By ackno tion and CEIPT (nent you	ion or as amend owledging receip amendment nun OF OFFERS PR desire to chang	ed by one of the it of this amendn nbers. FAILUR IOR TO THE F e an offer alread	nent on each copy E OF YOUR IOUR AND DAT y submitted, such	of the E change
12. Accounting And Appropriation Data (If requ	uired)						
ACRN: AB NET INCREASE:							
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Cl	anges Set Forth	In Item 14 Are N	lade In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (su	ch as changes in	paying office, ap	propriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	nority Of: 52.243-1	Change	es- Fixed pri	ce		
D. Other (Specify type of modification as	nd authority)						
E. IMPORTANT: Contractor is not,		this document and retu			pies to the Issuir		
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including soli	citation/	contract subject	matter where fe	asible.)	
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print)		CH	16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE CARSON@US.ARMY.MIL (309)782-4301		
15B. Contractor/Offeror	15C. Date Signed	16B. U	nited States Of America		16C. Date Signed
		By	/SIGNED/		2012FEB07
(Signature of person authorized to sign)			(Signature of Contracting Of	ficer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30)-105-02			RM 30 (REV. 10-83) A FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No.	(If applicable)
P00004		SEE SCHE	DIU.E			
6. Issued By	Code W52P1J	7. Administered By (than Item 6)	·	Code S1109A
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETH	ERSBURG	-		
CCRC-AM		830 CENTRAL A	AVENUE			
ANN HAMERLINCK (309)782-3946		SUITE 500				
ROCK ISLAND, IL 61299-8000		ST. PETERSBUI	RG FL	33701		
BLDGS 60 & 390		1				
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL	····· =		CD B	PAS NONE		РТ нооззв
8. Name And Address Of Contractor (No., Stree	t, City, County, State and A	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.		<u> </u>			
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
SAINT PETERSBURG, FL 33716-2328				, i i i i i i i i i i i i i i i i i i i	,	
			X	10A. Modificat	ion Of Contract	/Order No.
				W52P1J-11-C-	0027	
TYPE BUSINESS: Large Business Perfo	rming in U.S.] [10B. Dated (Se	e Item 13)	
Code 0F875 Facility Code				2011MAR17		
11.1	HIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of so	DLICITATION	5	
The above numbered solicitation is amende	ed as set forth in item 14. T	he hour and date spec	ified for	receipt of Offers	5	
is extended, is not extended.						
Offers must acknowledge receipt of this amer	dment prior to the hour an	nd date specified in the	solicitati	ion or as amend	ed by one of the	following methods:
(a) By completing items 8 and 15, and returni						nent on each copy of the
offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTION						
may be made by telegram or letter, provided	each telegram or letter ma	kes reference to the so	licitation	and this amend	ment, and is rec	eived prior to the opening
hour and date specified. 12. Accounting And Appropriation Data (If requ						
ACRN: AB NET INCREASE:	inteu)					
13. THIS	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Desci	ribed in			
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ap	ppropriation data, etc.) Set
C. This Supplemental Agreement Is Ente	red Into Pursuant To Auth	ority Of: 52.243-1	Change	es- Fixed pric		
D. Other (Specify type of modification and	d authority)				· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor is not,	is required to sign t	his document and retu	rn	coj	pies to the Issuir	ng Office.
14. Description Of Amendment/Modification (O						
-	-			-		
SEE SECOND PAGE FOR DESCRIPTION						

15A. Name And Title Of Signer (Type or print) Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MI)
15B. Confractor/Offeror	15C. Date Signed 7-FEB-2012	16B. United States Of America By		6C. Date Signed
(Bignature of person authorized to sign)		(Signature of Contracting C	Officer)	
NSN 7540-01-152/8070/ ///	30-	105-02	STANDARD FORM	30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA I	FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 5
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	27 MOD/AMD P00004

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is:

1. To incorporate a revised asset list (attachment 0016) which eliminates the quantity of 4 on NSN: 1320-00-560-2087, and increases the quantity by 4 on NSN: 1320-00-0356.

2. To incorporate an Unpriced Change Order IAW DFARS 243.204-70 for the below work into the GDOTS Demil plan for CLIN 0009 (106mm CTGs):

(1) The 106mm Cartridge pallet condition may be deteriorated. To add additional packaging to allow for a safer shipment, some of the pallets may need non-standard packaging added, such as a four sided plywood box or shrink wrap. Upon receipt of the 106mm Cartridge with the added packaging, GD-OTS agrees to not issue a Report of Discrepancy (ROD).

(2) Handling and repacking the 106mm rounds into new packaging material which will allow to ship the rounds to Nammo, Sweden.

(3) Assume using packaging material/configuration that meets Norwegian and Swedish regulations which may not meet the original TDF for the 106mm Cartridges.

- (4) Disposal of old packaging material.
- (5) Transportation from Norway to Sweden.

This unpriced change order includes a ceiling price of \$809,079.48 which will be negotiated, with downward adjustment only, to a firm fixed price in accordance with the below schedule:

Projected Modification Date of Unpriced Change Order	08 FEB 2012
Projected Receipt of Qualifying Proposal (FFP)	08 FEB 2012
Projected Date for Completion of Audit	06 MAR 2012
Projected Date to Begin Negotiations	12 MAR 2012
Projected Completion Date of Negotiations	12 APR 2012
Estimated Date of Modification Definitization	12 MAY 2012

The Government is only liable for 50% or **Contractor** prior to definitization of the firm fixed price in accordance with FAR clause 52.216-24 Limitation of Government Liability. This is the maximum amount available for billing until completion of definitization. The maximum amount for which the Government shall be liable if this contract is terminated is **Contractor**. The contractor will submit its detailed cost proposal in accordance with the above schedule. Upon acceptance of this modification, you shall proceed with performance of work, including the purchase of necessary materials. You are hereby directed to immediately commence performance and pursue such work with due diligence to meet the Demil schedule.

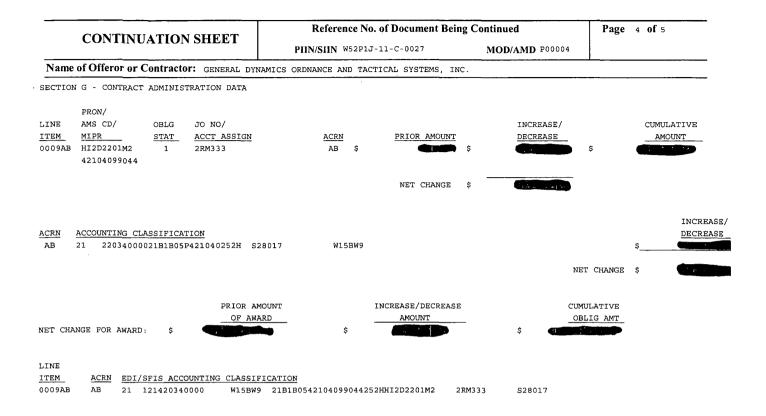
Upon negotiation of a firm fixed price, a unit price adjustment will be made to CLIN 0009 for the basic quantity of 25,982 and any future Option Quantity.

For administrative purposes billing against CLIN 0009 will be billed against CLIN 0009AA at the original price of against CLIN 0009AB for an additional (subject to negotiation) per unit for incorporation of above mentioned change order.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0012 ***

CONTINUATION SHEET		PIIN/SIIN w52PI3-11-C-0027 MOD/AMD P00004				Page 3 of 5		
ame of Offe	ror or Contractor: GENERAL DYN	MAMICS ORDNANCE AND TACTICAL	SYSTEMS, INC.		L			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	CE AMOUNT		
	SECTION B - SUPPLIES OR SEF	VICES AND PRICES/COSTS						
0009	SECURITY CLASS: Unclassifi	ed						
0009AA	106MM CARTRIDGES					\$		
	NOUN: commercial demil com PRON: HI1D2001M2 PRON A AMS CD: 42104099040	MD: 03 ACRN: AA						
	Funds in the amount of the demilitarization of 25, unit price of called							
	(End of na	rrative B001)						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
0009AB	106MM CARTRIDGES					\$		
	NOUN: COM' DEMIL REPACK SH PRON: HI2D2201M2 PRON A AMS CD: 42104099044	MD: 02 ACRN: AB						
	A unit price increase of negotiated) is provided as order on CLIN 0009 for dem 106MM Cartridges.	a result of the change						
	(End of na	rrative B001)						
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin						
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 30-SEP-2012						
	\$							



CONTINUATION SHEET	Reference No. of Document Be	Page 5 of 5
	PIIN/SIIN W52PIJ-11-C-0027	MOD/AMD P00004

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION J - LIST OF ATTACHMENTS ...

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0016	REVISED ASSET LIST 3RD REVISION	18-JAN-2012	012	

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AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	АСТ	1. Contract I Firm-Fixed		Page 1 Of 1	.4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00005	2012MAR08	SEE SCHE	DULE				
6. Issued By	Code W52P1J	7. Administered By (than Item 6)	·	Code	S1109A
ROCK ISLAND CONTRACTING CENTER CCRC-AM ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		DCMA ST. PETE 830 CENTRAL A SUITE 500 ST. PETERSBUR	VENUE	33701			
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		so	С D в	PAS NONE	ADP	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	t, City, County, State and Z	Lip Code)		9A. Amendmen	nt Of Solicitatio	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI 11399 16TH CT N STE 200	CAL SYSTEMS, INC.						
SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	item 11)		
			X	10A. Modificat	ion Of Contrac	t/Order No.	
				W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perfo	rming in U.S.	······		10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code			L(2011MAR17			
	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	s		
is extended, is not extended. Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and returni offer submitted; or (c) By separate letter or to ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided hour and date specified.	ng copies of elegram which includes a ro AT THE PLACE DESIGN N OF YOUR OFFER. If b	f the amendments: (b) l eference to the solicitat NATED FOR THE RE y virtue of this amendm	By ackno ion and CEIPT (tent you	owledging receip amendment num OF OFFERS PR desire to chang	ot of this amends nbers. FAILUR NOR TO THE 1 e an offer alread	ment on each copy RE OF YOUR HOUR AND DAT ly submitted, sucl	y of the E 1 change
12. Accounting And Appropriation Data (If requ	uired)					· · · · · · · · · · · · · · · · · · ·	
ACRN: AB NET INCREASE:							
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are N	lade In
B. The Above Numbered Contract/Order Forth In Item 14, Pursuant To The A	r Is Modified To Reflect Th		nges (su	ch as changes in	paying office, a	ppropriation data	, etc.) Set
C. This Supplemental Agreement Is Ente	red Into Pursuant To Auth	ority Of:					
D. Other (Specify type of modification and	d authority) EXERCISE	OPTION IAW 52.217-	4080				
E. IMPORTANT: Contractor is not,		his document and retu			pies to the Issui		
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solic	itation/	contract subject	matter where fo	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)		By /SIGNED (Signature of Contract			
NSN 7540-01-152-8070 Previous Editions Unusable	30-	105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITAT	TION/MODIFICATI	ON OF CONTR	ACT	I. Contract l Firm-Fixed-		Page 1 Of 1	13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)	
P00005		SEE SCHE	DULE				
6. Issued By	Code w52P1J	7. Administered By (than Item 6)	L	Code	\$11092
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETH	RSBURG				h
CCRC-AM		830 CENTRAL A					
ANN HAMERLINCK (309)782-3946		SUITE 500					
ROCK ISLAND, IL 61299-8000		ST. PETERSBUR	RG FL	33701			
BLDGS 60 & 390							
EMAIL: ANN.HAMERLINCKOUS.ARMY.MIL		so	CD B	PAS NONE	ADP	РТ ндоззв	
8. Name And Address Of Contractor (No., Str	eet, City, County, State and Z	Zip Code)		9A. Amendmer	nt Of Solicitation	No.	
GENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS, INC.						
11399 16TH CT N STE 200				9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-2328			1	70. Dated (See	item (1)		
			x	10A. Modificat	ion Of Contract	/Order No.	
				W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perf	orming in U.S.			10B. Dated (Se	e Item 13)	·····	
Code 0F875 Facility Code				2011MAR17			
11.	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S		
 is extended, is not extended. Offers must acknowledge receipt of this am. (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIOnay be made by telegram or letter, provide hour and date specified. 12. Accounting And Appropriation Data (If reconstruction and the specified). 	ning copies of telegram which includes a r D AT THE PLACE DESIGN DN OF YOUR OFFER. If b d each telegram or letter ma	f the amendments: (b) eference to the solicitat NATED FOR THE RE y virtue of this amendm	By ackno tion and CEIPT nent you	owledging receip amendment nun OF OFFERS PR 1 desire to chang	ot of this amendm nbers. FAILUR NOR TO THE H e an offer alread	nent on each copy E OF YOUR IOUR AND DAT ly submitted, sucl	y of the E h change
13. THI	S ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are N	lade In
B. The Above Numbered Contract/Ord Forth In Item 14, Pursuant To The			nges (su	ch as changes in	paying office, ap	propriation data	, etc.) Set
C. This Supplemental Agreement Is En	tered Into Pursuant To Auth	nority Of:					
D. Other (Specify type of modification a	and authority) Exercise	Option					
E. IMPORTANT: Contractor is not.	is required to sign t	his document and retu	rn	co	pies to the Issuir	og Office.	
14. Description Of Amendment/Modification (<u> </u>
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print) Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting Officer (Type CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-	• /
15B. Contractof Offeror (Signature of person sut sprized to sign)	15C. Date Signed 08 MAR 2012	16B. United States Of America By (Signature of Contracting Officer)	16C. Date Signed
NSN 7540-01-152-8970 PREVIOUS EDITIONS UNUSABLE	30-1		FORM 30 (REV. 10-83) y CSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 14	
CONTINUATION SHEET	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00005	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	· · · · · · · · · · · · · · · · · · ·

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION P00005, IS TO EXERCISE THE FOLLOWING OPTION QUANTITIES, IAW 52.217-4080 OF THIS CONTRACT AS FOLLOWS:

OPTION 1:

CLIN	FAMILY	QUANTITY	UNIT PRICE
0003AB	EXPLOSIVE D 5 INCH	12,463	
0004AB	EXPLOSIVE D 6 INCH & 8 INCH	1,957	
0005AB	DYE FILLED EXPLOSIVE D	2,498	
0007AD	IMPROVED CONVENTIONAL MUNTIONS (ICM)	20,000	
0008AB	MEDIUM CALIBER	1,420,000	
0009AB	106MM CTG!S	25,982	

Should be 0009AC (not 0009AB)

OPTION 2:

0002AC	EXPLOSIVE CARTRIDGE (HE)	100,000	
0006AC	CLUSTER BOMB UNITS (CBU)	5,192	
0000AC	IMPROVED CONVENTIONAL MUNITIONS (ICM		
		-, -,	
0008AC	MEDIUM CALIBER	1,420,000	
0009AC	106MM CTG's	25,982	
0010AC	FUZES Should be 0009AD (not 0009A	C) 355,000	

TOTAL AMOUNT OF THIS ACTION IS

THE OPTION PERIOD FOR OPTION ONE IS 01 FEBRUARY 2012 TO 31 JANUARY 2013. THE OPTION PERIOD START DATE FOR OPTION TWO IS CHANGED FROM 01 FEBRUARY 2013 TO 01 MARCH 2012. THE END DATE FOR OPTION PERIOD 2 REMAINS AT 31 JANUARY 2014.

2. THE FOLLOWING CLAUSE IS INCORPORATED INTO THIS CONTRACT:

DFARS 252.209-7999

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that --

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

3. THE ASSET LISTS FOR OPTION 1 AND OPTION 2 ARE INCORPORATED AS ATTACHMENT 0017 AND 0018.

4. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY

CONTINUATION SHEET	Reference No. of Document Bei	Page 3 of 14	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00005	
Name of Offeror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0013 ***

ITEM NO	r or Contractor: GENERAL DYN SUPPLIES/SE SECTION B - SUPPLIES OR SER SECURITY CLASS: Unclassifi	RVICES	QUANTITY	UNIT	UNIT PRICI	E AMOUNT
ITEM NO	SUPPLIES/SE SECTION B - SUPPLIES OR SER	RVICES		UNIT	UNIT PRICI	E AMOUNT
		VICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassifi					
		ed				
0002AC	PRODUCTION					\$
	NOUN: EXPLOSIVE CARTRIDGES PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1310					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	DATE 09-MAR-2013				
	\$					
1	Funds in the amount of the demilitarization of 100 (HE), at a unit price of	,000 Explosive Cartridges				
	(End of na	rrative F001)				
0003	SECURITY CLASS: Unclassifi	ed				
0003AB	PRODUCTION					\$
	NOUN: EXPLOSIVE D 5 INCH PRON: HI2D2203M2 PRON A AMS CD: 42104099044 PSC: 1320	ND: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 09-MAR-2013				
	\$					

CONT	INUATION SHEET	Reference No. of I PIIN/SIIN W52P1J-11-	-		ed P:	age 5 of 14
ame of Offer	ror or Contractor: GENERAL DY					
				TINIT	UNIT DDICE	AMOUNT
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of the the demilitarization of 12, a unit price of contract Eac	463 Explosive D 5 Inch, at				
	(End of na	rrative F001)				
0004	SECURITY CLASS: Unclassifi	ed				
0004AB	PRODUCTION					\$
	NOUN: EXPLOSIVE D 6 AND 8 PRON: HI2D2203M2 PRON A AMS CD: 42104099044 PSC: 1320					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 09-MAR-2013				
	\$					
	Funds in the amount of the demilitarization of 1,9 Inch, at a unit price of	57 Explosive D 6 and 8				
	(End of na	rrative F001)				
0005	SECURITY CLASS: Unclassifi	ed				
0005AB	PRODUCTION					\$
	NOUN: EXPLOSIVE D DYE FILL PRON: HI2D2203M2 PRON A AMS CD: 42104099044 PSC: 1320	ED MD: 01 ACRN; AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin			E.	
			1			

CONT	INUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P0000			
Name of Offer	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 09-MAR-2013				
	Funds in the amount of E the demilitarization of 2,4 Each .					
	(End of na	rrative F001)				
0006	SECURITY CLASS: Unclassifi	ed				
0006AC	PRODUCTION					\$ (
	NOUN: CLUSTER BOMB UNIT PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1325	MD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 09-MAR-2013				
	Funds in the amount of Con the demilitarization of 5,1 of Contract Each.					
	(End of na	rrative F001)				
0007	SECURITY CLASS: Unclassifi	ed				
0007AD	PRODUCTION					\$
	NOUN: ICM'S PRON: HI2D2203M2 PRON A AMS CD: 42104099044	MD: 01 ACRN: AB				

CONT	INUATION SHEET	Reference No. of I PIIN/SIIN ^{W52PIJ-11-}			ed P P P00005	age 7 of 14
Name of Offer	ror or Contractor: GENERAL DYN	IAMICS ORDNANCE AND TACTICAL	SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PSC: 1320					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 09-MAR-2013				
	\$ 4					
	Funds in the amount of the demilitarization of 20, of the back.					
	(End of na	rrative F001)				
0007AE	PRODUCTION					\$
	NOUN: ICM'S PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1320	MD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 09-MAR-2013				
	\$					
	Funds in the amount of the demilitarization of 75, of Each.					
	(End of na:	rrative F001)				
0008	SECURITY CLASS: Unclassifie	ed				
0008AB	PRODUCTION					\$

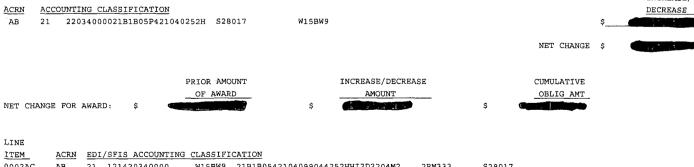
CONT	INUATION SHEET	Reference No. of PIIN/SIIN W52P1J-11			d Pa) P00005	age 8 of 14
Name of Offer	or or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	AL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: MEDIUM CALIBER PRON: HI2D2203M2 PRON A AMS CD: 42104099044 PSC: 1305					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 09-MAR-2013				
	\$					
	Funds in the amount of are provided for the demili Medium Caliber, at a unit p	tarization of 1,420,000				
	(End of na	errative F001)				
0008AC	PRODUCTION					\$
	NOUN: MEDIUM CALIBER PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1350	MD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0 \$	PERF COMPLDATE 09-MAR-2013				
	Funds in the amount of the demilitarization of 1,4					
	(End of na	rrative F001)				
0009	SECURITY CLASS: Unclassifi	ed				

	TINUATION SHEET	Reference No. of PIIN/SIIN W52P1J-11	L-C-0027 M		ed P	Page 9 of 14		
Name of Offe	ror or Contractor: GENERAL D	YNAMICS ORDNANCE AND TACTICA	AL SYSTEMS, INC.					
ITEM NO	SUPPLIES/S	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0009AC	PRODUCTION					\$3,178,897.70		
	NOUN: 106MM CTGS PRON: H12D2203M2 PRON AMS CD: 42104099044 PSC: 1315	AMD: 01 ACRN: AB						
	Inspection and Acceptanc INSPECTION: Origin A	—						
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTI 001 0	PERF COMPL TYDATE 09-MAR-2013						
	Funds in the amount of The demilitarization of 2	are provided for 5,982 106MM CTGS, at a unit						
	price of (End of)	narrative F001)						
0009AD	AMS CD: 42104099044	AMD: 01 ACRN: AB				\$ 		
	PSC: 1315 Inspection and Acceptance INSPECTION: Origin Ac Deliveries or Performance	CCEPTANCE: Origin						
	DLVR SCH <u>REL CD</u> QUANTIT 001 0 \$	PERF COMPL TY DATE 09-MAR-2013						
	the demilitarization of 25 Each.	-						
0010		harrative FOOl)						
0010	SECURITY CLASS: Unclassi	fied						

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-11}	Document Being		ed I D P00005	Page 10 of 14		
Name of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	AL SYSTEMS, INC.			······································		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0010AC	PRODUCTION				\$ C			
	NOUN: FUZES PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1390	MMD: 01 ACRN: AB						
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin						
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL						
	001 0 \$	09-MAR-2013						
	Funds in the amount of the demilitarization of 355 price of the ach.							
	(End of na	urrative F001)						

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	CONTINUATION SHEET			Referer	Reference No. of Document Being Continued				
	CONTINU	AHUI	N SHEE I	PIIN/SIIN V	V52P1J-	11-C-0027	MOD/AMD P00005		
Name	of Offeror or (Contract	Or: GENERAL DYNAM	ICS ORDNANCE AN	ID TACT	ICAL SYSTEMS, INC.			
CTION	G - CONTRACT	ADMINIS	TRATION DATA						
NE EM 02AC	PRON/ AMS CD/ MIPR HI2D2204M2 42104099044	OBLG <u>STAT</u> 2	JO NO/ <u>ACCT_ASSIGN</u> 2RM333	ACRN AB	\$	<u>PRIOR AMOUNT</u> 0.00 \$	INCREASE/ DECREASE	CUMULATIVE	
03AB	HI2D2203M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
04AB	HI2D2203M2 42104099044	2	2RM333	AB	Ş	0.00 \$		\$	
05AB	HI2D2203M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
06AC	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
07AD	HI2D2203M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
07AE	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
08AB	HI2D2203M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
08AC	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$ 6.5.5.5.5	
09AC	HI2D2203M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
09AD	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
10AC	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00 \$		\$	
						NET CHANGE \$			



0002AC	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2204M2	2RM333	S28017
0003AB	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0004AB	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0005AB	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0006AC	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2204M2	2RM333	S28017
0007AD	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0007AE	AB	21	121420340000	W15BW9	21B1B0542104099044252HH12D2204M2	2RM333	S28017

CONTINUATION SHEET	Reference No. of Document Bei	Page 12 of 14	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00005	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	IC.	

LINE <u>ITEM</u>	ACRN	EDI	SFIS ACCOUNTING	CLASSIFI	CATION		
0008AB	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0008AC	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2204M2	2RM333	S28017
0009AC	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2203M2	2RM333	S28017
0009AD	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2204M2	2RM333	S28017
0010AC	AB	21	121420340000	W15BW9	21B1B0542104099044252HHI2D2204M2	2RM333	S28017

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52P1J-11-C-0027

Name of Offeror or Contractor: GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0017	ASSET LIST FOR OPTION ONE	29-FEB-2012	007
Attachment 0018	ASSET LIST FOR OPTION TWO	29-FEB-2012	007

CONT	CONTINUATION SHEET		Reference No. of Document Be	Page 14 of 14	
CON	LINUATION S	HEEI	PIIN/SIIN W52P1J-11-C-0027		
Name of Offer	or or Contractor:	GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS,	INC.	
ECTION K - REF	PRESENTATIONS, CEF	RTIFICATIONS,	, AND OTHER STATEMENTS OF OFFERORS		
	RESENTATIONS, CEF	RTIFICATIONS,	, AND OTHER STATEMENTS OF OFFERORS Title		Date
		REPRESENTAT			Date

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that --

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of	5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project No.	(If applicable)	
P00006 6. Issued By	Code W52P1J	SEE SCHE 7. Administered By (than Item 6)		Code	S1109A
•	W52P1J	1					SIIU9A
ROCK ISLAND CONTRACTING CENTER CCRC-AM		DCMA ST. PETE 830 CENTRAL A		,			
ANN HAMERLINCK (309)782-3946		SUITE 500	VENUE				
ROCK ISLAND, IL 61299-8000		ST. PETERSBUR	GFL	33701			
BLDGS 60 & 390							
				B (C NOVE			
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL			DB	PAS NONE	<u></u>	РТ нооззв	
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Lip Code)		9A, Amendmer	nt Of Solicitation	1 NO.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	··	
SAINT PETERSBURG, FL 33716-2328							
			X	10A. Modificat	ion Of Contract	/Order No.	
				W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	·····	
Code 0F875 Facility Code				2011MAR17		· · · · · · · · · · · · · · · · · · ·	
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	5		
The above numbered solicitation is amende	ed as set forth in item 14. T	he hour and date spec	ified for	receipt of Offer	5		
is extended, is not extended.	1					6 H	. .
Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or t							y or the
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTION							
may be made by telegram or letter, provided hour and date specified.	each telegram or letter ma	kes reference to the sol	icitatioi	n and this amend	ment, and is rec	eived prior to the	e opening
12. Accounting And Appropriation Data (If requ	uired)						
ACRN: AB NET INCREASE:							
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OFCO	NTRACTS/ORI)ERS		
KIND MOD CODE: C	It Modifies The Contra						
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Forth	In Item 14 Are l	Made In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (su	ch as changes in	paying office, a	ppropriation data	a, etc.) Set
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	ority Of: 52.243-1	Chang	es Fixed Pric	e	<u></u>	
D. Other (Specify type of modification and	nd authority)						
E. IMPORTANT: Contractor is not,	is required to sign t	this document and retu	rn	co	pies to the Issui	ng Office.	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solid	itation/	contract subject	matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301		
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed	
		By /SIGNE (Signature of Contrac		
(Signature of person authorized to sign)				
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req N	Firm-Fixed-	5. Project No.	(If applicabl	le)
P00006	26 MAR2012	SEE SCHI					
. Issued By	Code W52P1J	7. Administered By		han Item 6)		Coo	Je \$110
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PET		-	ė		
CCRC-AM		830 CENTRAL					
ANN HAMERLINCK (309)782-3946		SUITE 500					
ROCK ISLAND, IL 61299-8000		ST. PETERSBU	RG FL	33701			
BLDGS 60 & 390							
EMAIL: ANN.HAMERLINCKOUS.ARMY.MI	L	s	CD B	PAS NONE	ADP	РТ нооззв	
. Name And Address Of Contractor (No., S	Street, City, County, State and	Zip Code)	TIT	9A. Amendmen	t Of Solicitation	1 No.	
GENERAL DYNAMICS ORDNANCE AND TA	CTICAL SYSTEMS, INC.						
11399 16TH CT N STE 200				9B, Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-2328	i						
			X	10A. Modificat	ion Of Contract	/Order No.	
				W52P1J-11-C-			
TYPE BUSINESS: Large Business Pe	riorming in U.S.		4 [10B. Dated (Se	e item 13)		
ode 0F875 Facility Code			1.1	2011MAR17			
1	II. THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	LICITATION	2		
The above numbered solicitation is am	d.	•	ified for a	receipt of Offer	3		
is extended, is not extended Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and ret offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIN SPECIFIED MAY RESULT IN REJECT may be made by telegram or letter, provision hour and date specified.	d. smendment prior to the hour a urning copies o or telegram which includes a r VED AT THE PLACE DESIG FION OF YOUR OFFER. If b ded each telegram or letter ma	nd date specified in the f the amendments: (b) eference to the solicits NATED FOR THE RI y virtue of this amend	cified for a e solicitati By ackno ation and a ECEIPT C ment you	receipt of Offer on or as amend wledging receip imendment nur OF OFFERS PR desire to chang	ed by one of the tt of this amendi nbers. FAILUR NOR TO THE I e an offer alread	nent on each E OF YOUI HOUR AND iy submitted	a copy of the R DATE I, such change
is extended, is not extended Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and ret offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIN SPECIFIED MAY RESULT IN REJECT may be made by telegram or letter, provision hour and date specified.	d. smendment prior to the hour a urning copies o or telegram which includes a r VED AT THE PLACE DESIG FION OF YOUR OFFER. If b ded each telegram or letter ma	nd date specified in the f the amendments: (b) eference to the solicits NATED FOR THE RI y virtue of this amend	cified for a e solicitati By ackno ation and a ECEIPT C ment you	receipt of Offer on or as amend wledging receip imendment nur OF OFFERS PR desire to chang	ed by one of the tt of this amendi nbers. FAILUR NOR TO THE I e an offer alread	nent on each E OF YOUI HOUR AND iy submitted	a copy of the R DATE I, such change
is extended, is not extended Offers must acknowledge receipt of this a (a) By completing items 8 and 15, and retr offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT may be made by telegram or letter, provi- hour and date specified.	d. smendment prior to the hour a urning copies o or telegram which includes a r VED AT THE PLACE DESIG FION OF YOUR OFFER. If b ded each telegram or letter ma	nd date specified in the f the amendments: (b) eference to the solicit NATED FOR THE RI V virtue of this amend ikes reference to the so MODIFICATION	ified for r e solicitati By ackno ttion and r eCEIPT C ment you slicitation	receipt of Offer on or as amend wledging receip imendment nur OF OFFERS PF desire to chang and this amend	s ed by one of the of this amendi nbers. FAILUR NOR TO THE I e an offer alreat ment, and is rec	nent on each E OF YOUI HOUR AND iy submitted	a copy of the R DATE I, such change
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Except as provided herein, all terms and conditions of the docume	ent 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)

Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting Offic CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (3	
15B. Contractor/Offeror (Signature of person/authorized to sign)	15C. Date Signed 26-March-2012	16B. United States Of America By Church Carrier (Signature of Contracting Offic	$12 a 0 a 0 F V$
NSN 7540-01-152 8070 PREVIOUS EDITIONS UNUSABLE	30-	105-02 STA	NDARD FORM 30 (REV. 10-83) scribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Bein	Reference No. of Document Being Continued		
CONTINUATION SHEET	PHIN/SIIN W52P1J-11-C-0027	MOD/AMD P00006		
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, IN	a		

THE PURPOSE OF THIS MODIFICATION IS TO:

 CORRECT NARRATIVE IN SECTION A OF MODIFICATION P00005. UNDER OPTION 1 CLIN 0009AB CHANGE TO READ 0009AC. UNDER OPTION 2 CLIN 0009AC CHANGE TO READ 0009AD.

2. DEFINITIZE THE UNPRICED CHANGE ORDER THAT WAS AUTHORIZED IN MOD P00004 FOR THE RE-PACK OF THE 106MM CARTRIDGES SENT TO NORWAY AND THEN RESHIPPED TO NAMMO SWEDEN.

a. THE NEGOTIATED TOTAL PRICE FOR CLIN 0009AB IS **CONTACT RESULTING IN A UNIT PRICE OF APPROXIMATELY** FOR 25,982 EACH. PLEASE NOTE BILLING INSTRUCTIONS IN SECTION B.

b. THE OBLIGATED AMOUNT FOR CLIN 0009AB IS INCREASED BY (1997) FROM (1997) (OBLIGATED ON P00004) TO A TOTAL NEGOTIATED AMOUN OF (1997)

c. ONLY BASE YEAR PRICING WAS NEGOTIATED FOR THIS EFFORT, AS THE GOVERNMENT INTENDS TO PROVIDE ASSETS ON PALLETS THAT ARE COMPLIANT FC ANY OPTION QUANTITIES.

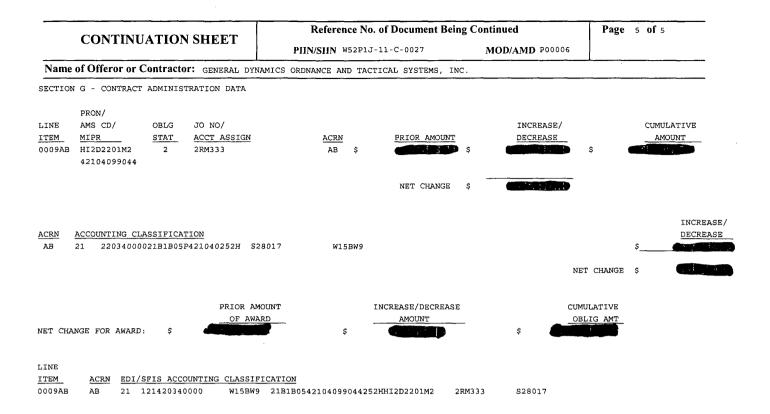
3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY TO THE PROPERTY TO THE PROPERTY OF THE PR

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0014 ***

CONTI	NUATION SHEET	Reference No. of D PHN/SHN W52P1J-11-			d []]	Page 3 of 5
Name of Offer	or or Contractor: GENERAL DYNA				I	
ITEM NO	SUPPLIES/SEI		QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEMINO			QUAIIIII		UNITIME	AMOUNT
0009	SECTION B - SUPPLIES OR SERV SECURITY CLASS: Unclassifie					
0009AA	106MM CARTRIDGES					\$
<i>3 2 4</i>	NOUN: commercial demil con PRON: HI1D2001M2 PRON AM AMS CD: 42104099040 PSC: 1315	ID: 03 ACRN: AA				
	Funds in the amount of the demilitarization of 25,5 unit of					
	(End of nar	rative B002)				
	Inspection and Acceptance INSPECTION: Origin ACCE	PTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 0 \$	PERF COMPL DATE 30-SEP-2012				
0009AB	106MM CARTRIDGES					\$ C
	NOUN: COM' DEMIL REPACK SH PRON: HI2D2201M2 PRON AM AMS CD: 42104099044 PSC: 1315	D: 02 ACRN: AB				
	Funds in the amount of Funds in the amount of Funds and the negotiated unit total amount of Funds amount of 25,982 106mm Cartridges.	t price of Contract for a				
	NOTE: For billing purposes, demilitarized on above CLIN billed on this CLIN 0009AB f billing under CLIN 0009AB, a be billed at a unit price of be billed at a unit price of	0009AA shall also be or the repack. For quantity of 25,981 shall () and 1 unit shall				
	(End of nar	rative B002}				

CONTI	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-11}			ed) P00006	Page 4	of 5
Name of Offer	or or Contractor: GENERAL	DYNAMICS ORDNANCE AND TACTIC	AL SYSTEMS INC		, ,, ,, ,,		·····
ITEM NO	SUPPLIES/		QUANTITY	UNIT	UNIT PRIC	F A	MOUNT
	SOLT LIES	SERVICES	QUANTIT				
	Inspection and Acceptant INSPECTION: Origin	<u>Ce</u> ACCEPTANCE: Origin					
	Deliveries or Performan	<u>2e</u>					
	DLVR SCH	PERF COMPL					
	REL CD QUANT						
	001 0	30-SEP-2012					
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	FION/MODIFICATI	ON OF CONTR	ACT	1. Contract II Firm-Pixed-		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req	No.	5. Project N	o. (If applicable)
P00007	24 APRZOIZ	SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By (If other	than Item 6)		Code S1109
ROCK ISLAND CONTRACTING CENTER	· · · · · · · · · · · · · · · · · · ·	DCMA ST. PETH	RSBURG	i		
CCRC - AM		830 CENTRAL A	VENUE			
ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000		SUITE 500 ST. PETERSBUT	0. 51	33701		
BLDG\$ 60 & 390		SI. PEIERSBUI		33701		
EMAIL: ANN.HAMERLINCKØUS.ARMY.MIL		S	СDВ	PAS NONE	AD	РРТ нооззв
8. Name And Address Of Contractor (No., Str		Zip Code)		9A. Amendmen	t Of Solicitati	on No.
GENERAL DYNAMICS ORDNANCE AND TAC	TICAL SYSTEMS, INC.					
11399 16TH CT N STE 200				9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-2328						
			X	10A. Modificat	ion Of Contra	ct/Order No.
				W52P1J-11-C-	0027	
TYPE BUSINESS: Large Business Per	forming in U.S.			10B. Dated (See	e Item 13)	
Code 0F875 Facility Code			1	2011MAR17		
11	. THIS ITEM ONLY APPLI	ES TO AMENDMENT	rs of s	OLICITATIONS	6	
I I I BO obout numbered solicitation is a more	and as and family to the set 14.	The boun and date soor	End for	manalist of Offer		
The above numbered solicitation is amera is extended, is not extended. Offers must acknowledge receipt of this amera (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter on ACKNOWLEDGMENT TO BE RECEIVIN SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide hour and date specified.	nendment prior to the hour a rning copies o r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b	nd date specified in the of the amendments: (b) eference to the solicita NATED FOR THE RE by virtue of this amendr	solicita By ackn tion and CEIPT nent you	tion or as amendo owledging receip amendment nun OF OFFERS PR 1 desire to change	ed by one of th t of this amen- ibers. FAILU IOR TO THE e an offer aire	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change
is extended, is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVI SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide	tendment prior to the hour a rning copies o r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b ed each telegram or letter ma	nd date specified in the of the amendments: (b) eference to the solicita NATED FOR THE RE by virtue of this amendr	solicita By ackn tion and CEIPT nent you	tion or as amendo owledging receip amendment nun OF OFFERS PR 1 desire to change	ed by one of th t of this amen- ibers. FAILU IOR TO THE e an offer aire	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change
is extended, is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVI SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide hour and date specified.	tendment prior to the hour a rning copies o r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b ed each telegram or letter ma	nd date specified in the of the amendments: (b) eference to the solicita NATED FOR THE RE by virtue of this amendr	solicita By ackn tion and CEIPT nent you	tion or as amendo owledging receip amendment nun OF OFFERS PR 1 desire to change	ed by one of th t of this amen- ibers. FAILU IOR TO THE e an offer aire	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change
 is extended, is not extended. Offers must acknowledge receipt of this an (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIVI SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide hour and date specified. 12. Accounting And Appropriation Data (If re ACRN: AB NET INCREASE: 13. THE 	tendment prior to the hour a rning copies or r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b ed each telegram or letter ma equired)	nd date specified in the of the amendments: (b) reference to the solicita NATED FOR THE RE by virtue of this amendr akes reference to the so	solicita By ackn tion and CEIPT nent you licitation	tion or as amende owledging receip amendment num OF OFFERS PR i desire to change n and this amende NTRACTS/ORE	ed by one of th t of this amen- ibers. FAILU IOR TO THE e an offer aire ment, and is re	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change
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 is extended, is not extended. Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter on ACKNOWLEDGMENT TO BE RECEIVI SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide hour and date specified. 12. Accounting And Appropriation Data (If re ACRN: AB NET INCREASE: 13. TH KIND MOD CODE: N A. This Change Order is Issued Pursu. The Contract/Order No. In Item 1 	tendment prior to the hour a rning copies or r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b ed each telegram or letter ma equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A.	nd date specified in the of the amendments: (b) reference to the solicita NATED FOR THE RE by virtue of this amendr akes reference to the so FO MODIFICATIONS act/Order No. As Desc	solicita By ackn tion and CEIPT nent you licitation icitation	tion or as amende owledging receip amendment num OF OFFERS PR i desire to change n and this amend NTRACTS/ORE Item 14. The Ch	ed by one of th t of this amen- abers. FALLU IOR TO THE an offer aire ment, and is r DERS anges Set For	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change eccived prior to the opening th In Item 14 Are Made In
 is extended, is not extended. Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter on ACKNOWLEDGMENT TO BE RECEIVIN SPECIFIED MAY RESULT IN REJECTI may be made by telegram or letter, provide hour and date specified. 12. Accounting And Appropriation Data (If reaction ACRN: AB NET INCREASE: 13. THE KIND MOD CODE: N A. This Change Order is Issued Pursua 	tendment prior to the hour a rning copies o r telegram which includes a r ED AT THE PLACE DESIG ON OF YOUR OFFER. If b Ed each telegram or letter me equired) IS ITEM ONLY APPLIES It Modifies The Contr ant To: 0A. der Is Modified To Reflect T	nd date specified in the of the amendments: (b) reference to the solicita NATED FOR THE RE by virtue of this amendra akes reference to the so FO MODIFICATIONS act/Order No. As Desc The Administrative Cha	solicita By ackn tion and CEIPT nent you licitation icitation	tion or as amende owledging receip amendment num OF OFFERS PR i desire to change n and this amend NTRACTS/ORE Item 14. The Ch	ed by one of th t of this amen- abers. FALLU IOR TO THE an offer aire ment, and is r DERS anges Set For	dment on each copy of the RE OF YOUR HOUR AND DATE ady submitted, such change eccived prior to the opening th In Item 14 Are Made In
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SEE SECOND PAGE FOR DESCRIPTION

15A. Name And Title Of Signer (Type or print) Kelly Jagr, Contracts Administrator		16A. Name And Title Of Contracting Officer CHRISTINE CARSON CHRISTINE. CARSONØUS. ARMY. MIL (309	
15B. Contractor/Offeror	15C. Date Signed 24-April-2012	16B. United States Of America By Austin Cours	16C. Date Signed 24 APR 2012
(Signature of person authorized to sign)	1	(Signature of Contracting Officer)	
NSN 7540-01-152 9070 PREVIOUS EDITIONS UNUSABLE	30-		DARD FORM 30 (REV. 10-83) ribed by GSA FAR (48 CFR) 53.243

	ON/MODIFICATI			1. Contract I Firm-Fixed-	Price	Page 1 Of	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req 1	No.	5. Project No.	(If applicable)	
P00007	2012APR24	SEE SCHE	DULE				
. Issued By	Code W52P1J	7. Administered By ((If other (han Item 6)		Code	S110
ROCK ISLAND CONTRACTING CENTER		DCMA ST. PETI	ERSBURG				
CCRC-AM		830 CENTRAL A	AVENUE				
ANN HAMERLINCK (309)782-3946 ROCK ISLAND, IL 61299-8000		SUITE 500 ST. PETERSBUI	PG FL	33701			
BLDGS 60 & 390				55701			
EMAIL: ANN.HAMERLINCK@US.ARMY.MIL		s	С D в	PAS NONE	ADP	РТ нооззв	
Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Lip Code)		9A. Amendmer	t Of Solicitation	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.						
11399 16TH CT N STE 200			1 -	9B. Dated (See	Item 11)		
SAINT PETERSBURG, FL 33716-2328			1 1	70. Dated (See			
			x	10A. Modificat	ion Of Contrac	t/Order No.	
				W52P1J-11-C-	0027		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code	THIS ITEM ONLY APPLI			2011MAR17			
☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amer (a) By completing items 8 and 15, and returni offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVEE SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided hour and date specified.	ing copies of elegram which includes a r O AT THE PLACE DESIGN N OF YOUR OFFER. If b each telegram or letter ma	f the amendments: (b) eference to the solicita NATED FOR THE RE y virtue of this amendr	By ackno tion and a CEIPT C nent you	wledging receip amendment nun)F OFFERS PR desire to chang	t of this amend ibers. FAILUR IOR TO THE I e an offer alread	ment on each cop E OF YOUR HOUR AND DAT ly submitted, suc	y of the E h chang
2. Accounting And Appropriation Data (If request ACRN: AB NET INCREASE:	uired) D						
	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104	t To:				anges Set Forth	n In Item 14 Are N	/lade In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, a	ppropriation data	, etc.) S
	ered Into Pursuant To Auth	ority Of:					
C. This Supplemental Agreement Is Ente							
C. This Supplemental Agreement Is Enterna J. Other (Specify type of modification and specify type)	nd authority) FAR 52.21	7 Evaluated Option	1				
D. Other (Specify type of modification and E. IMPORTANT: Contractor is not,	FAR 52.21	his document and retu	ırn		pies to the Issui		
D. Other (Specify type of modification an	FAR 52.21	his document and retu	ırn				

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed		
(Signature of person authorized to sign)		By /SIGNED/ (Signature of Contractin			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30-1	05-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6	
CONTINUATION SHEET	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00007	
Name of Offeror or Contractor: GENERAL DYNA	MICS ORDNANCE AND TACTICAL SYSTEMS, I	NC.	
SECTION A - SUPPLEMENTAL INFORMATION			
The purpose of this modification P00007 is t	:0:		
1. Exercise Option Quantities for Option Pe	eriod Two (01 March 2012 - 31 Jan 2014	1).	
Clin 0003 - Qty 12,463 Explosive D 5 Inch,			
Clin 0004 - Qty 1,957 Explosive D 6 and 8 Ir	nch,		
Clin 0005 - Qty 2.498 Explosive D Dye Filled	1		

2. Incorporate a revised asset list for the base year:

a) removing the DODICs C524 and C543 from Clin 0001 and increasing the quantity of DODIC C523 to 39,000. Shipping costs associated with this action will be reimbursed by the contractor.

b) removing total quantity of 52 each from DODICs D230, D235 from CLIN 0003, and replacing them with DODIC D238, as a result of RODs.

3. The revised Asset List for the Base Year and Option Two are incorporated as attachments (0019 and 0020).

4. As a result of this modification, the total contract dollar value is increased by the second from the second to 0

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0015 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P000				Page 3 of 6
ame of Offe	ror or Contractor: GENERAL DYN	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.		t	
TEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER	VICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassifi					
003AC	PRODUCTION					\$
	NOUN: EXPLOSIVE D 5 INCH PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1320	MD: 03 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 0	PERF COMPL DATE 18-APR-2013				
	\$					
	Funds in the amount of for the demilitarization of Explosive D 5 Inch, at a Un (End of na	a quantiy of 12,463				
0004	SECURITY CLASS: Unclassifi	ed				
0004AC	PRODUCTION					\$
	NOUN: EXPLOSIVE D 6 INCH A PRON: HI2D2204M2 PRON A AMS CD: 42104099044 FSC: 1320					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0	PERF COMPL DATE 18-APR-2013				
	\$					

CONT	INUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00007				
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL	SYSTEMS, INC.		··		
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	funds in the amount of (1999) the demilitarization of a q D 6 and 8 Inch, at a Unit F (End of na						
0005	SECURITY CLASS: Unclassifi	ed					
0005AC	PRODUCTION					\$	
	NOUN: EXPLOSIVE D DYE FILL PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1320	ED MD: 03 ACRN: AB					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 0 \$	PERF COMPL DATE 18-APR-2013					
	Funds in the amount of the demilitarization of a q D Dye Filled at a Unit Price (End of na	uantity of 2,498 Explosive					

				Reference No. of Document Being Continued					Page	Page 5 of 6	
CONTINUATION SHEET			PIIN/SIIN W52P1J-11-C-0027				MOD/AMD P00007				
Name	of Offeror or (Contracto	Or: GENERAL DYN	AMICS ORDNANCE A	ND TA	CTICAL SYSTEMS, IN	c.				
SECTION	G - CONTRACT	ADMINIS	TRATION DATA								
LINE <u>ITEM</u> 0003AC	PRON/ AMS CD/ MIPR HI2D2204M2 42104099044	OBLG <u>STAT</u> 2	JO NO/ <u>ACCT ASSIGN</u> 2RM333	<u>ACR</u> AB	<u>v</u> \$	PRIOR AMOUNT 0.00	\$	INCREASE/ DECREASE	\$	CUMULATIVE	
0004AC	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00	\$		\$		
0005AC	HI2D2204M2 42104099044	2	2RM333	AB	\$	0.00	\$		\$		
						NET CHANGE	\$				
	ACCOUNTING CL		<u>FION</u> P421040252H S2	28017 W	15BW9				NET CHANGE	INCREAS DECREAS \$\$	
NET CHA	NGE FOR AWARD	: \$	PRIOR AN		Ş	INCREASE/DECREASE			CUMULATIVE OBLIG AMT		
LINE <u>ITEM</u> 0003AC 0004AC 0005AC	AB 21 : AB 21 :	SFIS ACCO 121420340 121420340 121420340	0000 W15BW	 21B1B05421040 21B1B05421040 21B1B05421040 	990442	52HHI2D2204M2 2	2RM333 2RM333 2RM333	S28017			

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 6 of 6
	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00007	

· - SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0019	UPDATED ASSET LIST FOR THE BASE YEAR	06-APR-2012	012
Attachment 0020	UPDATED ASSET LIST FOR OPTION TWO	13-APR-2012	003

🗰 📖 👘 🖉 🏣

10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and 10 and

AMENDMENT OF SOLICITA	FION/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm-Fixed-		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00008	2012NOV30	SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By (than Item 6)	L	Code S1109A
ROCK ISLAND CONTRACTING CENTER	<u></u>	DCMA ST. PETH	RSBURG			
SUE A BURTON		830 CENTRAL A	VENUE			
ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		SUITE 500 ST. PETERSBUR	C FL	33701		
220 20 20 20 20 20 20 20 20 20 20 20 20		SI. PEIERSBOR	G FL	33/01		
EMAIL: SUE.A.BURTON@US.ARMY.MIL		}				
8. Name And Address Of Contractor (No., St	eet, City, County, State and	Zip Code)		9A. Amendmer	t Of Solicitation	1 No.
GENERAL DYNAMICS ORDNANCE AND TAC	TICAL SYSTEMS, INC.					
11399 16TH CT N STE 200	,			9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-2328				JB. Dated (See		
			X	10A. Modificat	ion Of Contract	/Order No.
			\vdash	W52P1J-11-C-	0027	
	·			10B. Dated (Se	e Item 13)	······································
Code 0F875 Facility Code				2011MAR17	·	
11	. THIS ITEM ONLY APPLI	ES TO AMENDMENT	'S OF SC	DLICITATION	5	
The above numbered solicitation is amer	ded as set forth in item 14. T	The hour and date speci	fied for	receipt of Offer	5	
is extended, is not extended.						
Offers must acknowledge receipt of this an						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter of						
ACKNOWLEDGMENT TO BE RECEIV						
SPECIFIED MAY RESULT IN REJECTI						
may be made by telegram or letter, provide hour and date specified.	a each telegram or letter ma	kes reference to the sol	Icitation	and this amend	ment, and is rec	eived prior to the opening
12. Accounting And Appropriation Data (If re	quired)					
ACRN: AC NET INCREASE:						
13. TH	IS ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursu. The Contract/Order No. In Item 1				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The	der Is Modified To Reflect T		nges (suc	h as changes in	paying office, a	opropriation data, etc.) Set
C. This Supplemental Agreement Is En	ntered Into Pursuant To Aut	hority Of:				
D. Other (Specify type of modification	and authority) FAR 52.21	7-7 Exercise of Op	tion			
E. IMPORTANT: Contractor is no	t, x is required to sign t	this document and retu	rn	co	pies to the Issuin	ng Office.
14. Description Of Amendment/Modification						<u> </u>
SEE SECOND PAGE FOR DESCRIPTION						

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301				
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America	16C. Date Signed	
(Signature of person authorized to sign)		By(Signature	/SIGNED/ of Contracting Officer)	2012NOV30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	0-105-02		FORM 30 (REV. 10-83) y GSA FAR (48 CFR) 53.243	

AM	ENDMENT OF SOLICITAT	ION/MODIFICATI	ION OF CONTRA	СТ		1. Contract ID Code Firm-Fixed-Price		7
2. Ar	nendment/Modification No.	3. Effective Date	4. Requisition/Purchas	e Req N	the second s	the second s	. (If applicable)	
	P00008		SEE SCHEDU	II.F				
6. Iss	ued By	Code W52P1J	7. Administered By (If		han Item 6)	L	Code	S1109A
F	OCK ISLAND CONTRACTING CENTER	L	DCMA ST. PETERS	SBURG				
	UE A BURTON		830 CENTRAL AVI	ENUE				
	OCK ISLAND, IL 61299-8000		SUITE 500					
E	SLDGS 60 & 390		ST. PETERSBURG	FL	33701			
E	MAIL: SUE.A.BURTON@US.ARMY.MIL							
8. Na	me And Address Of Contractor (No., Stre	et, City, County, State and Z	Zip Code)		9A. Amendmer	t Of Solicitatio	n No.	
c	ENERAL DYNAMICS ORDNANCE AND TACT	ICAL SYSTEMS, INC.						
	1399 16TH CT N STE 200			-	9B. Dated (See	Item 11)		
5	AINT PETERSBURG, FL 33716-2328							
				X	10A. Modificat	ion Of Contrac	t/Order No.	
			F		W52P1J-11-C-	0027		
	······			Γ	10B. Dated (Se	e Item 13)		
Code	OF875 Facility Code				2011MAR17			
	11.1	THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SO	LICITATION	5		
(a) of Al SF ma ho 12. A	Ters must acknowledge receipt of this ame by completing items 8 and 15, and return fer submitted; or (c) By separate letter or 1 CKNOWLEDGMENT TO BE RECEIVEI ECIFIED MAY RESULT IN REJECTIO ay be made by telegram or letter, provided ur and date specified. ccounting And Appropriation Data (If req .CRN: AC NET INCREASE:	ing copies of telegram which includes a r O AT THE PLACE DESIGN N OF YOUR OFFER. If by each telegram or letter ma uired)	f the amendments: (b) By eference to the solicitatio NATED FOR THE RECI y virtue of this amendme	acknov n and a EIPT O nt you c	wledging receip mendment nun F OFFERS PR lesire to chang	t of this amend ibers. FAILUF IOR TO THE e an offer alrea	ment on each cop RE OF YOUR HOUR AND DA' dy submitted, suc	by of the FE th change
	13. THIS	S ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS O act/Order No. As Describ			DERS		
	A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10/	it To:				anges Set Fort	n In Item 14 Are	Made In
	B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A	r Is Modified To Reflect TI		es (such	n as changes in	paying office, a	ppropriation dat	a, etc.) Set
	C. This Supplemental Agreement Is Ent	ered Into Pursuant To Auth	hority Of:					
L.	D. Other (Specify type of modification a	nd authority) FAR 52.21	.7-7 Exercise of Opti	on				
E. IN	IPORTANT: Contractor 🔲 is not,	is required to sign t	this document and return	I	co	pies to the Issui	ng Office.	
	escription Of Amendment/Modification (C EE SECOND PAGE FOR DESCRIPTION	organized by UCF section h	eadings, including solicit:	ation/co	ontract subject	matter where f	easible.)	

15A. Name And Title Of Signer (Type or print) Thanh Seybold, Contracts Ad	lministrator	16A. Name And Title Of Contracting Officer (Typ CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782	• •
15B. Contractor/Offeror (Signature of berson authorized to sign)	15C. Date Signed 11/30/2012	16B. United States Of America By (Signature of Contracting Officer)	16C. Date Signed
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		105-02 STANDAR	D FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

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	ON OTHERT	Reference	Page 2 of 7		
CONTINUATI	UN SHEET	PIIN/SIIN W5	2P1J-11-C-0027	MOD/AMD P00008	
Name of Offeror or Contra	ctor: General Dynami	CS ORDNANCE AND	TACTICAL SYSTEMS, INC	2.	
SECTION A - SUPPLEMENTAL I	NFORMATION		-		
Buyer Name: SUE A BURTON					
uyer Office Symbol/Teleph	one Number: CCRC-AR,	/(309)782-6759			
Type of Business: Large Bu	siness Performing in	n U.S.			
Surveillance Criticality I	esignator: B				
Kind of Modification: Exer	cise of Priced Optic	on			
		*** End of Nar	rative A0000 ***		
THE PURPOSE OF THIS MODIFI	CATION, P00008, IS	FO:			
EXERCISE THE PARTIAL OF	TION QUANTITIES, IA	W 52.217-4080 OF	THIS CONTRACT FOR DE	MILITARIZATION AS FOLLOWS	5:
OPTION 1:					
CLIN FAMILY		QUANTITY	UNIT PRICE		
0001AB DEPLETED	URANIUM 105MM	39,000 EA			
OPTION 3:					
003AD EXPLOSIV	E D 5 INCH	12,463 EA			
	E D 5 INCH E D 6 INCH & 8 INCH	•			
	ED 8 INCH & 8 INCH ED EXPLOSIVE D	2,498 EA			
		_,			
TOTAL AMOUNT OF THIS ACTIO	N IS ଟ 🖬				
2. THE ASSET LISTS FOR THE	PARTIAL EXERCISE OF	F OUANTITIES UND	ER OPTION 1 AND OPTIO	N 3 ARE INCORPORATED AS A	ATTACHMENT 0021 TO '
OCUMENT.			,		

3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY A PARTY OF FROM

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0016 ***

CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-11}			ed Pa	age 3 of 7
Name of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SEF	RVICES AND PRICES/COSTS				· · · · · · · · · · · · · · · · · · ·
0001	DEPLETED URANIUM - 105MM					
0001AB	PRODUCTION - DEMIL		l	LO		\$ 1
	GENERIC NAME DESCRIPTION: PRON: HI3D3200M2 PRON A PSC: 1310	DEPLETED URANIUM - 105MM MD: 01 ACRN: AC				
	Inspection and Acceptance INSPECTION: Origin ACC	'EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1	DATE 31-MAR-2014				
	s Carl					
	Funds in the amount of the demilitarization of 39, 105mm at a unit price of the (End of na	000 Depleted Uranium -				
0003	EXPLOSIVE D 5 INCH					
0003AD	PRODUCTION - DEMIL		1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3200M2 PRON A PSC: 1320	EXPLOSIVE D 5 INCH MD: 01 ACRN: AC				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1	PERF COMPL 				
	\$					

CONTINUATION SHEET PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00008						age 4 of 7
Name of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIO	CAL SYSTEMS, INC.		·····	· · · · · · · · · · · · · · · · · · ·
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Funds in the amount of formed demilitarization of 12,463 price of the each. (End of national demonstration of the each of the		1			
0004	EXPLOSIVE D 6 AND 8 INCH					
0004AD	PRODUCTION - DEMIL		1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3200M2 PRON A PSC: 1320					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001 1 \$	PERF COMPL DATE 31-MAR-2014				
	Funds in the amount of demilitarization of 1,957 E unit price of (End of pro-	xplosive D 6 and 8 Inch a				
		intrive Fool,				
0005	EXPLOSIVE D DYE FILLED					
0005AD	PRODUCTION - DEMIL		1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3200M2 PRON A PSC: 1320					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				

	INUATION SHEET	PHN/SHN w52P10-11-0-0027 MOD/AMD P00008					
Name of Offer	or or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRIC	E AMOUNT	
	Deliveries or Performance DLVR SCH REL CD QUANTITY	PERF COMPL					
	001 1	31-MAR-2014					
×	\$						
	Funds in the amount of demilitarization of 2,498 E unit price of deminitarization each.	xplosive D Dye filled at	che a				
	(End of na	rrative F001)					

	CONTINU	ATION	VSHFFT	Referen	ce No	o. of Document Bein	g Cont	inued	Page 6	of 7
	CONTINU		SHEET	PIIN/SIIN W	152P1J	-11-C-0027	Μ	OD/AMD P00008		
Name	of Offeror or	Contracto	Or: GENERAL DYNAM	ICS ORDNANCE AN	D TAC	TICAL SYSTEMS, INC	2.			
ECTION	G - CONTRACT	ADMINIS	TRATION DATA							
	PRON/									
INE	AMS CD/	OBLG	JO NO/					INCREASE/		CUMULATIVE
TEM	MIPR	STAT	ACCT ASSIGN	ACRN		PRIOR AMOUNT		DECREASE		AMOUNT
001AB	HI3D3200M2	2	A.0010980.1.11	AC	\$	0.00	\$		\$	
003AD	HI3D3200M2	2	A.0010980.1.11	AC.	\$	0.00	\$		ş 🍋	the second
04AD	HI3D3200M2	2	A.0010980.1.11	AC	\$	0.00	\$		\$	
05AD	HI3D3200M2	2	A.0010980.1.11	AC	\$	0.00	\$		\$	
						NET CHANGE	\$			
CRN	ACCOUNTING CL	ACCIPICA	TTON							INCREA DECREA
	021 201320152		A5XBG EP1800AASD	E 252H L03	26002	266 A.0010980.1.11			021001 \$_	
								NE	T CHANGE S	
								142	I CIMINGE \$	<u> </u>
			PRIOR AMOU	NT		INCREASE/DECREASE		CUM	ULATIVE	
-	NGE FOR AWARD		OF AWARD			AMOUNT	-		LIG AMT	
ST CHA	NGE FOR AWARD	: \$) ş	3			\$		
INE.										
	ACRN EDI/	SFIS ACC	OUNTING CLASSIFIC							
EM	AC 021	20132015		P1800AASDE		I L032600266 A.001 I L032600266 A.001				021001 021001
01AB										
		20132015: 20132015:		P1800AASDE P1800AASDE		I L032600266 A.001				D21001

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CONTINUATION SHEET	Reference No. of Document Bei	ng Continued	Page 7 of 7
	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00008	

- -SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0021	ASSET LISTS	12-NOV-2012	005

AMENDMENT OF SOLICITATION/MODIFICATION OF CON				1. Contract Firm-Fixed		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req			(If applicable)
P00009		SEE SCHE	DULE			
6. Issued By	Code W52P1J	7. Administered By (than Item 6)		Code S1109A
ARMY CONTRACTING COMMAND - RI		DCMA ST. PETH	RSBURG			
SUE A BURTON		830 CENTRAL J	VENUE			
ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		SUITE 500 ST. PETERSBUT	0.0	33701		
290 290 290		SI. PEIERSBOI	GFL	33701		
EMAIL: SUE.A.BURTON@US.ARMY.MIL						
8. Name And Address Of Contractor (No., Stree	et, City, County, State and Z	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
GENERAL DYNAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.					
11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)	
SAINI FEIBABUNG, FE 55/10-2520			┝═┱┤	10.4 Madificat	ion Of Contract	Order No
			X.			
				W52P1J-11-C-		
Code 0F875 Facility Code	<u></u>			2011MAR17	c (((), (), (), (), (), (), (), (), (), (
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SC	DLICITATION	6	
 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) 						nent on each copy of the E OF YOUR IOUR AND DATE Iy submitted, such change
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A			nges (suc	h as changes in	paying office, ap	propriation data, etc.) Set
C. This Supplemental Agreement Is Ente	ered Into Pursuant To Auth	ority Of: 52.243-1	CHANGE	S-FIXED PRIC	3	
D. Other (Specify type of modification and	nd authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	his document and retu			pies to the Issuin	0
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solid	itation/c	ontract subject	matter where fe	asible.)
SEE SECOND PAGE FOR DESCRIPTION						

15A. Name And Title Of Signer (Type or print)	<u></u>	16A. Name And Title Of Contracting Officer (Type or print)		
Thanh Seybold Contract	+ Administrato	CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)	782-4301	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America	16C. Date Signed	
- the Sel	1.15.2013	By Christine Carson	hgitally signed by CARSDN.CHRISTINE.M.1231238880 Nic c+US, o=U.S. Government, ou⊨OGO, ou=PR, ou=USA, nacARSON.CHRISTINE (A1:31238880 <u>Date: 20</u> 13.01.15 14.32:S <mark>P</mark> -06'00'	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
NSN 7540-01-152-8070	30-1	05-02 STAND	ARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE		Prescril	bed by GSA FAR (48 CFR) 53.243	

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CONTINUATION SHEET	eference No. of Document Being C	Page 2 of 3	
	IIN W52P1J-11-C-0027	MOD/AMD P00009	

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SUE A BURTON Buyer Office Symbol/Telephone Number: CCRC-AR/(309)782-6759 Type of Business: Large Business Performing in U.S. Surveillance Criticality Designator: B Kind of Modification: Supplemental Agreement

*** End of Narrative A0000 ***

The purpose of this modification, P00009, to contract W52PlJ-11-C-0027 is to:

1. Revise completion dates for demilitarization of CLIN 0009AA and CLIN 0009AB, 106mm Cartridges, to reflect updated date of completion for BASE AWARD of these CLINs due to additional packaging requirements for palletized shipment to Nammo, Sweden, as defined in modification P00004 of the above-named contract.

2. These date changes are necessary to better reflect the requirements for completion of demilitarization of all ammunition and components within twelve (12) months of initial delivery.

3. These schedule changes are made at no cost to either party.

4. All other terms and conditions of contract W52P1J-11-C-0027 remain unchanged.

*** END OF NARRATIVE A0017 ***

CONTINUATION SHEET		PIIN/SIIN #52F13-11-C-0027 MOD/AMD P00009				Page 3 of 3	
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE	RVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SEE	NVICES AND PRICES/COSTS			<u></u>		
AA6000	106MM CARTRIDGES		1	LO		\$ (102,00011,00017,007)	
	GENERIC NAME DESCRIPTION: PRON: HIlD2001M2 PRON & AMS CD: 42104099040 PSC: 1315	commercial demil con MD: 03 ACRN: AA					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 1	19-DEC-2013					
0009AB			1	LO		\$ `	
	AMS CD: 42104099044 PSC: 1315 <u>Inspection and Acceptance</u> INSPECTION: Origin ACC	PEPTANCE: Origin					
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1	PERF COMPL 					

Amendment/Modification No.	······································		CT	Firm-Fixed-Price	
	3. Effective Date	4. Requisition/Purchase	e Req N	o. 5. Project	No. (If applicable)
P00010		SEE SCHEDU	ЛЕ		
Issued By	Code W52P1J	7. Administered By (If	other th	ian Item 6)	Code S110
ARMY CONTRACTING COMMAND - RI		DCMA ST. PETERS	BURG		
SUE A BURTON		830 CENTRAL AVE	ENUE		
ROCK ISLAND, IL 61299-8000		SUITE 500			
BLDGS 60 & 390		ST. PETERSBURG	FL 3	33701	
EMAIL: SUE.A.BURTON@US.ARMY.MIL					
Name And Address Of Contractor (No., St	treet, City, County, State and 2	Zip Code)		A. Amendment Of Solicit	ation No.
GENERAL DYNAMICS ORDNANCE AND TAG	CTICAL SYSTEMS, INC.				
11399 16TH CT N STE 200			-	B. Dated (See Item 11)	
SAINT PETERSBURG, FL 33716-2328			1		
			X	10A. Modification Of Con	ract/Order No.
		Γ	1	W52P1J-11-C-0027	
				10B. Dated (See Item 13)	
ode 0F875 Facility Code				2011MAR17	
I.	1. THIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOI	LICITATIONS	
 is extended, is not extended Offers must acknowledge receipt of this and (a) By completing items 8 and 15, and reture offer submitted; or (c) By separate letter of ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECT may be made by telegram or letter, provide hour and date specified. Accounting And Appropriation Data (If reaction of the second of the se	mendment prior to the hour an Irning copies of Or telegram which includes a r 'ÆD AT THE PLACE DESIGN ION OF YOUR OFFER. If b led each telegram or letter ma	f the amendments: (b) By eference to the solicitation NATED FOR THE RECH y virtue of this amendmen	acknow n and ar EIPT Of nt you d	dedging receipt of this am mendment numbers. FAII F OFFERS PRIOR TO TI lesire to change an offer al	endment on each copy of the JURE OF YOUR HE HOUR AND DATE ready submitted, such chang
· · · · · · · · · · · · · · · · · · ·				TDACTS/ODDEDS	
13. TI	HIS ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS O act/Order No. As Describ			
13. TH A. This Change Order is Issued Pursu The Contract/Order No. In Item	It Modifies The Contra uant To:			em 14.	orth In Item 14 Are Made In
A. This Change Order is Issued Pursu	It Modifies The Contra uant To: 10A. rder Is Modified To Reflect TI	act/Order No. As Describ he Administrative Chang	ed in it	em 14. The Changes Set F	
A. This Change Order is Issued Pursu The Contract/Order No. In Item B. The Above Numbered Contract/Or	It Modifies The Contra uant To: 10A. rder Is Modified To Reflect TI te Authority of FAR 43.103(b).	act/Order No. As Describ he Administrative Chang	ed in it	em 14. The Changes Set F	
A. This Change Order is Issued Pursu The Contract/Order No. In Item B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To Th	It Modifies The Contra uant To: 10A. rder Is Modified To Reflect TI he Authority of FAR 43.103(b). Entered Into Pursuant To Authon	act/Order No. As Describ he Administrative Chang	ed In It	em 14. The Changes Set F	
A. This Change Order is Issued Pursu The Contract/Order No. In Item B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To Th C. This Supplemental Agreement Is E	It Modifies The Contra uant To: 10A. rder Is Modified To Reflect The Authority of FAR 43.103(b). Entered Into Pursuant To Auth n and authority) FAR 52.21	act/Order No. As Describ he Administrative Chang hority Of:	ed In It es (such ion	em 14. The Changes Set F	e, appropriation data, etc.) S
A. This Change Order is Issued Pursu The Contract/Order No. In Item B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To Th C. This Supplemental Agreement Is E D. Other (Specify type of modification	It Modifies The Contra uant To: 10A. rder Is Modified To Reflect The Authority of FAR 43.103(b). Entered Into Pursuant To Auth n and authority) FAR 52.21 ot, s required to sign t	act/Order No. As Describ he Administrative Change nority Of: 7-4080 Evaluated Opt this document and return	ed In It es (such	em 14. The Changes Set F as changes in paying offic	e, appropriation data, etc.) S suing Office.

15A. Name And Title Of Signer (Type or print) Thanh Seybold, Contra	acts Administr	16A. Name And Title Of Contracting CHRISTINE CARSON CHRISTINE. CARSON@US. ARMY. MI		int)
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of America		16C. Date Signed
- Kul XI	2-13-2013	By		
(Signature of person authorized to sign)		(Signature of Contracting (Officer)	
NSN 7540-01-152-8070	30-1	05-02	STANDARD FOR	M 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE			Prescribed by GSA	FAR (48 CFR) 53.243

AMENDMENT OF SOLICITA	ATION/MODIFICATI	ON OF CONTRAC	СТ	1. Contract I Firm-Fixed-		Page 1 Of 9
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase	Req N	· · · · · · · · · · · · · · · · · · ·). (If applicable)
P00010	2013FEB13	SEE SCHEDUL	æ			
6. Issued By	Code W52P1J	7. Administered By (If of		han Item 6)	······································	Code S1109
ARMY CONTRACTING COMMAND - RI		DCMA ST. PETERSE	BURG			h
SUE A BURTON		830 CENTRAL AVEN	WE			
ROCK ISLAND, IL 61299-8000		SUITE 500				
BLDGS 60 & 390		ST. PETERSBURG F	rL :	33701		
EMAIL: SUE.A.BURTON@US.ARMY.MIL						
8. Name And Address Of Contractor (No., 5	Street, City, County, State and	Zip Code)	71	9A. Amendmen	t Of Solicitati	on No.
GENERAL DYNAMICS ORDNANCE AND TA	ACTICAL SYSTEMS, INC.					
11399 16TH CT N STE 200	,		H	9B. Dated (See	Item 11)	
SAINT PETERSBURG, FL 33716-2328				3D. Dated (See	ttem 115	
			x	10A. Modificat	ion Of Contra	ct/Order No.
		[W52P1J-11-C-	0027	
				10B. Dated (See	e Item 13)	
Code 0F875 Facility Code	·····			2011MAR17		······································
	11. THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	OF SO	LICITATIONS	3	
offer submitted; or (c) By separate letter ACKNOWLEDGMENT TO BE RECEI SPECIFIED MAY RESULT IN REJEC ⁷ may be made by telegram or letter, provi hour and date specified. 12. Accounting And Appropriation Data (If	VED AT THE PLACE DESIG TION OF YOUR OFFER. If b ided each telegram or letter ma	NATED FOR THE RECEI by virtue of this amendment	IPT O t you c	F OFFERS PR desire to change	IOR TO THE an offer alre	HOUR AND DATE ady submitted, such change
ACRN: AD NET INCREASE:						
13. T	HIS ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS OF act/Order No. As Described			ERS	
A. This Change Order is Issued Purs The Contract/Order No. In Item				The Ch	anges Set For	h In Item 14 Are Made In
B. The Above Numbered Contract/C Forth In Item 14, Pursuant To T			s (sucł	h as changes in	paying office,	appropriation data, etc.) Set
C. This Supplemental Agreement Is	Entered Into Pursuant To Aut	hority Of:				
D. Other (Specify type of modification	on and authority) FAR 52.21	17-4080 Evaluated Opti	.on			
E. IMPORTANT: Contractor is i	not, 🛛 🗶 is required to sign	this document and return		coj	oies to the Issu	ing Office.
14. Description Of Amendment/Modificatio	n (Organized by UCF section h	neadings, including solicitat	tion/co	ontract subject	matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) CHRISTINE CARSON CHRISTINE.CARSON@US.ARMY.MIL (309)782-4301			
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates Of America	16C. Date Signed
(Signature of person authorized to sign)		By(Sig	/SIGNED/ nature of Contracting Officer)	2013FEB13
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE	30	-105-02		D FORM 30 (REV. 10-83) by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 9	
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00010	
Name of Offeror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICAL SYSTEMS, INC.		······································

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: SUE A BURTON Buyer Office Symbol/Telephone Number: CCRC-AR/(309)782-6759 Type of Business: Large Business Performing in U.S. Surveillance Criticality Designator: B Kind of Modification: Exercise Option

*** End of Narrative A0000 ***

THE PURPOSE OF THIS MODIFICATION, P00010, TO CONTRACT W52P1J-11-C-0027, IS TO:

1. EXERCISE THE PARTIAL OPTION QUANTITIES IAW 52.217-4080 OF THIS CONTRACT AS FOLLOWS:

OPTION PERIOD 3: (HEREBY REVISED FROM 01 FEB 2014 THROUGH 31 JAN 2015 TO 04 FEB 2013 THROUGH 31 JAN 2015)

CLIN	ITEM	QUANTITY	UNIT PRICE
0002A	EXPLOSIVE CARTRIDGES (HE)	100,000 EA	\$
0006A	CLUSTER BOMB UNITS	5,192 EA	\$
0007A	F IMPROVED CALIBER MUNITIONS	75,000 EA	\$
0008AI	MEDIUM CALIBER 1	,420,000 EA	\$
0010A	FUZES	355,000 EA	\$

OPTION PERIOD 4: (HEREBY REVISED FROM 01 FEB 2015 THROUGH 31 JAN 2016 TO 04 FEB 2013 THROUGH 31 JAN 2016)

CLIN	ITEM	QUANTITY	UNIT PRICE
0003AE	EXPLOSIVE D 5 INCH	12,463 EA	\$
0004AE	EXPLOSIVE D 6 INCH AND 8	INCH 1,957 EA	\$
0005AE	DYE FILLED EXPLOSIVE D	1,874 EA	\$

TOTAL AMOUNT OF THIS ACTION IS \$

2. THE ASSET LISTS FOR THE PARTIAL EXERCISE OF QUANTITIES UNDER OPTION 3 AND OPTION 4 ARE INCORPORATED AS ATTACHMENT 0022 AND ATTACHMEN 0023 TO THIS DOCUMENT RESPECTIVELY.

3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT DOLLAR VALUE IS INCREASED BY CONTRACT FROM CONTRACT TO

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A0018 ***

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CONT	INUATION SHEET	Reference No. of PIIN/SIIN ^{W52P1J-1}	Document Being		ed 1	Page 3 of 9
ame of Offe	ror or Contractor: General Dyn	NAMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.		I	
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SEF	VICES AND PRICES/COSTS				
0002	PRODUCTION					
0002AD	DEMIL - EXPLOSIVE CARTRIDO	<u>es (he)</u>	1	LO		\$ CI
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON A PSC: 1310	PRODUCTION MD: 02 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1	PERF COMPL DATE 25-SEP-2015				
	\$					
	Funds in the amount of provided for the Demilitari. Explosive Cartridges (HE) a	zation of 100,000				
	(End of na	rrative F001)				
0003	PRODUCTION					
0003AE	DEMIL - EXPLOSIVE D 5 INCH		1	LO		\$ <u> </u>
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON A PSC: 1310					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
				1		1

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-1	f Document Being		ed Pa	ge 4 of 9
Name of Offe	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTIO	CAL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SI	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 2,836 Funds in the amount of Demilitarization of 12,463 of each.					
	(End of n.	arrative F001)				
0004	PRODUCTION					
0004AE	DEMIL - EXPLOSIVE D 6 AND	8 INCH	1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON PSC: 1310					
	Inspection and Acceptance INSPECTION: Origin ACC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTIT 001 1 \$	PERF COMPL Y DATE 25-SEP-2015				
	Funds in the amount of Demilitarization of 1,957 E Unit Price of	xplosive D 6 and 8 inch a				· · · · · ·
	(End of na	arrative F001)				
0005	PRODUCTION					
0005AE	DEMIL - DYE FILLED EXPLOS:	IVE D	1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON D PSC: 1310					

CONTINUATION SHEET		PIIN/SIIN W52PIJ-11-C-0027 MOD/AMD P00010			u l	Page 5 of 9	
Name of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTIC	AL SYSTEMS, INC.				
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin			<u> </u>		
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 1	PERF COMPL DATE 25-SEP-2015					
	Funds in the amount of Weak						
	Demilitarization of 1,874 Dy Unit Price of each.		a				
		rrative F001)					
0006	PRODUCTION						
0006AD	DEMIL - CLUSTER BOMB UNITS		1	LO		\$	
	PRON: HI3D3201M2 PRON AJ PSC: 1310				·		
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin					
	Deliveries or Performance DLVR SCH <u>REL CD</u> QUANTITY 001 1	PERF COMPL DATE 25-SEP-2015					
	\$ Funds in the amount of	are provided for	- the				
	Demilitarization of 5,192 Cl Unit Price of Cartering each	uster Bomb Units at a	- +11 C				
	(End of na:	crative F001)					
0007	PRODUCTION						

CONT	INUATION SHEET	Reference No. of I PIIN/SIIN ^{W52P1J-11}	-		ed P P P00010	age 6 of 9
ame of Offe	ror or Contractor: GENERAL DYN	AMICS ORDNANCE AND TACTICA	L SYSTEMS, INC.			· · · · · · · · · · · · · · · · · · ·
ITEM NO.	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	DEMIL - IMPROVED CALIBER M	UNITIONS (ICM)	1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON A PSC: 1310	PRODUCTION MD: 02 ACRN: AD				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 1 \$	PERF COMPL				
	Funds in the amount of Demilitarization of 75,000 : Unit Price of (End of na					
0008	PRODUCTION					
0008AD	DEMIL - MEDIUM CALIBER		1	LO		\$ (1111)
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON A PSC: 1310					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> 001	PERF COMPL 				
	\$					
	Funds in the amount of Demilitarization of 1,420,00 Unit Price of the each.		the			

CONT	INUATION SHEET	Reference No. of Document Being Continued Page 7 of 9 PIIN/SIIN W52P1J-11-C-0027 MOD/AMD P00010				age 7 of 9
ame of Offer	ror or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTICA	AL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SE		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of na	rrative F001)				
0010	PRODUCTION					
0010AD	DEMIL - FUZES		1	LO		\$
	GENERIC NAME DESCRIPTION: PRON: HI3D3201M2 PRON A PSC: 1310					
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1 \$	PERF COMPLDATE 25-SEP-2015				
	Funds in the amount of Car Demilitarization of 355,000 Carry each.		he			
	(End of na	rrative F001)				

	CONTINUATION SHEET			Reference No. of Document Being Continued					Page 8 of 9	
	CONTIN	JAHOI	N SHEET	PHN/SIIN	W52P1J	-11-C-0027		MOD/AMD P00010		
Name	of Offeror or	Contract	OF: GENERAL DYNAMI	S ORDNANCE A	ND TAC	TICAL SYSTEMS, IN	2.			
CTION	NG - CONTRAC	r adminis	TRATION DATA							
	PRON/									
NE	AMS CD/	OBLG	JO NO/					INCREASE/		CUMULATIVE
EM	MIPR	STAT	ACCT ASSIGN	ACRN	Ī	PRIOR AMOUNT		DECREASE		AMOUNT
2AD	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
)3AE	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
04AE	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
5AE	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
06AD	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
07AF	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$	the second second	\$	
08AD	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
0AD	HI3D3201M2	2	A.0010980.1.11	AD	\$	0.00	\$		\$	
						NET CHANGE	\$			
N	ACCOUNTING CI	ASSIFICA	TION							INCRE
				252H LC	330493	17 A.0010980.1.11			0210	01 \$
,	021 20132015:	2034	A5XBG EP1800AASDE							
_	021 20132015:	2034	ASXEG EPI800AASDE						NET CHANG	e \$
,	021 20132015:	2034								
)	021 20132015:	2034	PRIOR AMOUNT	c		INCREASE/DECREASE		с	UMULATIVE	
				_		INCREASE/DECREASE	_	c 	UMULATIVE OBLIG AMT	
	021 20132015: INGE FOR AWARI		PRIOR AMOUNT	_	Ş		_	c 	UMULATIVE	
СНА			PRIOR AMOUNT	_			_	c 	UMULATIVE OBLIG AMT	
CHA	INGE FOR AWARI ACRN EDI/): \$ /SFIS ACC	PRIOR AMOUNT	_	\$	AMOUNT	-	C \$ 119,7	UMULATIVE OBLIG AMT	
CHA E M 2AD	NGE FOR AWARI <u>ACRN</u> EDI, AD 021): \$ / <u>SFIS ACC</u> 20132015	PRIOR AMOUNT OF AWARD	<u></u>	\$ 252H	AMOUNT		c \$ 119,7	UMULATIVE OBLIG AMT	021001
E 1 2AD 3AE	NGE FOR AWARI <u>ACRN</u> EDI/ AD 021 AD 021): \$ <u>(SFIS ACC</u> 20132015 20132015	PRIOR AMOUNT OF AWARD	<u></u>	\$ 252H 252H	AMOUNT	0980.	c \$ 119,7 1.11 1.11	UMULATIVE OBLIG AMT	021001 021001
E 2AD 3AE 4AE	ANGE FOR AWARI ACRN EDI/ AD 021 AD 021 AD 021	2: \$ <u>SFIS ACC</u> 20132015 20132015 20132015	PRIOR AMOUNT OF AWARD	<u>FION</u> 1800AASDE 1800AASDE 1800AASDE 1800AASDE	\$ 252H 252H 252H	AMOUNT 4 L033049317 A.001 4 L033049317 A.001 5 L033049317 A.001 5 L033049317 A.001	0980. 0980.	c \$ 119,7 1.11 1.11 1.11	UMULATIVE OBLIG AMT	021001 021001 021001 021001
E 2AD 3AE 4AE 5AE	ANGE FOR AWARI AD 021 AD 021 AD 021 AD 021 AD 021	2: \$ 20132015 20132015 20132015 20132015	PRIOR AMOUNT OF AWARD		\$ 252H 252H 252H 252H	AMOUNT LO33049317 A.001 L033049317 A.001 L033049317 A.001 L033049317 A.001	0980. 0980. 0980.	C \$ 119,7 1.11 1.11 1.11 1.11	UMULATIVE OBLIG AMT	021001 021001 021001 021001 021001
CHP E 22AD 33AE 4AE 55AE 66AD	ANGE FOR AWARI AD 021 AD 021 AD 021 AD 021 AD 021 AD 021 AD 021	2: \$ 20132015 20132015 20132015 20132015 20132015	PRIOR AMOUNT OF AWARD		\$ 252H 252H 252H 252H 252H 252H	AMOUNT L033049317 A.001 L033049317 A.001 L033049317 A.001 L033049317 A.001 L033049317 A.001	0980. 0980. 0980. 0980.	c \$ 119,7 1.11 1.11 1.11 1.11 1.11	UMULATIVE OBLIG AMT	021001 021001 021001 021001 021001 021001
CHA E 2AD 3AE 4AE 5AE 6AD 7AF	ANGE FOR AWARI AD 021 AD 021 AD 021 AD 021 AD 021 AD 021 AD 021	SFIS ACC 20132015 20132015 20132015 20132015 20132015 20132015	PRIOR AMOUNT OF AWARD	<u> </u>	\$ 252H 252H 252H 252H 252H 252H 252H	AMOUNT 4 L033049317 A.001 4 L033049317 A.001 5 L033049317 A.001 6 L033049317 A.001 7 L033049317 A.001 7 L033049317 A.001 7 L033049317 A.001	0980. 0980. 0980. 0980. 0980.	c \$ 119,7 1.11 1.11 1.11 1.11 1.11 1.11	UMULATIVE OBLIG AMT	021001 021001 021001 021001 021001 021001 021001
P CHP NE EM 22AD 23AE 25AE 26AD 27AF 28AD 27AF	ANGE FOR AWARI AD 021 AD 021 AD 021 AD 021 AD 021 AD 021 AD 021 AD 021	2: \$ 20132015 20132015 20132015 20132015 20132015	PRIOR AMOUNT OF AWARD	TION 1800AASDE 1800AASDE 1800AASDE 1800AASDE 1800AASDE 1800AASDE 1800AASDE 1800AASDE	\$ 252H 252H 252H 252H 252H 252H 252H 252	AMOUNT L033049317 A.001 L033049317 A.001 L033049317 A.001 L033049317 A.001 L033049317 A.001	0980. 0980. 0980. 0980. 0980. 0980.	c \$ 119,7	UMULATIVE OBLIG AMT	021001 021001 021001 021001 021001 021001

CONTINUATION SHEET	Reference No. of Document Be	Page 9 of 9	
CONTINUATION SHEET	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00010	

Name of Offeror or Contractor: general dynamics ordnance and tactical systems, inc.

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0022	ASSET LIST OPTION 3	30-JAN-2013	009
Attachment 0023	ASSET LIST OPTION 4	30-JAN-2013	003

	FION/MODIFICATI	ON OF CONTRACT	I. Contract I Firm Fixed		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (lf applicable)
P00011	2013APR05	SEE SCHEDULE			
6. Issued By	Code W52P1J	7. Administered By (If other	r than Item 6)	A	Code S1109
ARMY CONTRACTING COMMAND - RI BRIDGET L. KRAMER ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		DCMA ST. PETERSBURG 830 CENTRAL AVENUE SUITE 500 ST. PETERSBURG FL	33701		L
EMAIL: BRIDGET.L.KRAMER@US.ARMY.M			.		
8. Name And Address Of Contractor (No., St	reet, City, County, State and 2	Zip Code)	9A. Amendmer	nt Of Solicitation	No.
GENERAL DYNAMICS ORDNANCE AND TAC	TICAL SYSTEMS, INC.		1		
11399 16TH CT N STE 200 SAINT PETERSBURG, FL 33716-2328			9B. Dated (See	Item 11)	
			104 Modificat	tion Of Contract/	Order No.
		x			
			W52P1J-11-C-		
Code 0F875 Facility Code			10B. Dated (Se 2011MAR17	e Item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	L	\$	<u> </u>
The above numbered solicitation is amer					<u></u>
(a) By completing items 8 and 15, and retu offer submitted; or (c) By separate letter o ACKNOWLEDGMENT TO BE RECEIV SPECIFIED MAY RESULT IN REJECTI	r telegram which includes a r ED AT THE PLACE DESIG	eference to the solicitation and NATED FOR THE RECEIPT	l amendment nun OF OFFERS PR	nbers. FAILURE	OF YOUR OUR AND DATE
NO CHANGE TO OBLIGATION DATA	equired) IS ITEM ONLY APPLIES T It Modifies The Contra	kes reference to the solicitatio O MODIFICATIONS OF CC act/Order No. As Described In	n and this amend DNTRACTS/ORI 1 Item 14.	ment, and is recei DERS	
hour and date specified. 12. Accounting And Appropriation Data (If rown of the constraints) of the constraint of the co	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A.	O MODIFICATIONS OF CC act/Order No. As Described In	n and this amend DNTRACTS/ORI 1 Item 14. The Ch	ment, and is recei DERS panges Set Forth I	n Item 14 Are Made In
hour and date specified. 12. Accounting And Appropriation Data (If revealed in the second se	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b)	O MODIFICATIONS OF CC act/Order No. As Described In he Administrative Changes (su	n and this amend DNTRACTS/ORI I Item 14. The Ch Ich as changes in	ment, and is recei DERS hanges Set Forth I paying office, app	n Item 14 Are Made In
hour and date specified. 12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA 13. TH A. This Change Order is Issued Pursu The Contract/Order No. In Item I B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) ntered Into Pursuant To Auth	O MODIFICATIONS OF CC act/Order No. As Described In he Administrative Changes (su	n and this amend DNTRACTS/ORI I Item 14. The Ch Ich as changes in	ment, and is recei DERS hanges Set Forth I paying office, app	n Item 14 Are Made In
hour and date specified. 12. Accounting And Appropriation Data (If revealed in the specified). 13. TH A. This Change Order is Issued Pursue The Contract/Order No. In Item I B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is E D. Other (Specify type of modification	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) ntered Into Pursuant To Auth and authority)	O MODIFICATIONS OF CC act/Order No. As Described In he Administrative Changes (su iority Of: 52.243-1-Chang	n and this amend DNTRACTS/ORI I Item 14. The Ch Ich as changes in Jes-Fixed Price	ment, and is recei DERS nanges Set Forth I paying office, app e	n Item 14 Are Made In propriation data, etc.) Se
hour and date specified. 12. Accounting And Appropriation Data (If revealed in the specified) 13. TH A. This Change Order is Issued Pursue The Contract/Order No. In Item I B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is E D. Other (Specify type of modification	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) ntered Into Pursuant To Auth and authority) t, is required to sign (O MODIFICATIONS OF CC act/Order No. As Described In the Administrative Changes (su bority Of: 52.243-1-Changes) this document and return	n and this amend DNTRACTS/ORI I Item 14. The Ch Ich as changes in Jes-Fixed Price	ment, and is recei DERS nanges Set Forth I paying office, app e pies to the Issuing	n Item 14 Are Made In propriation data, etc.) Se g Office.
hour and date specified.	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) Intered Into Pursuant To Auth and authority) t, s required to sign f (Organized by UCF section h litions of the document reference t)	O MODIFICATIONS OF CC act/Order No. As Described In the Administrative Changes (su 52.243-1-Chang this document and return eadings, including solicitation	n and this amend DNTRACTS/ORI 1 Item 14. The Ch 1 ich as changes in 1 jes-Fixed Price Contract subject retofore changed. Of Contracting (ment, and is received DERS panges Set Forth I paying office, app e pies to the Issuing matter where fea , remains unchang Officer (Type or p	n Item 14 Are Made In propriation data, etc.) Se g Office. sible.) ged and in full force and print)
hour and date specified. 12. Accounting And Appropriation Data (If revealed to the specified) 13. THE A. This Change Order is Issued Pursue The Contract/Order No. In Item I B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is E D. Other (Specify type of modification E. IMPORTANT: Contractor is no 14. Description Of Amendment/Modification SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and cond effect. 15A. Name And Title Of Signer (Type or prin Thanh Seybold, Contract	equired) IS ITEM ONLY APPLIES T It Modifies The Contr ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) intered Into Pursuant To Auth and authority) t, is required to sign i (Organized by UCF section h itions of the document reference t) IS Administrator	O MODIFICATIONS OF CO act/Order No. As Described In the Administrative Changes (su 52.243-1-Changes) this document and return eadings, including solicitation	n and this amend DNTRACTS/ORI 1 Item 14. The Ch 1 Item 24. The Ch 1 Item 24. 1 Item	ment, and is received DERS panges Set Forth I paying office, app e pies to the Issuing matter where fea , remains unchang Officer (Type or p	n Item 14 Are Made In propriation data, etc.) Se g Office. sible.) ged and in full force and print)
hour and date specified. 12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA 13. TH A. This Change Order is Issued Pursu The Contract/Order No. In Item I B. The Above Numbered Contract/Or Forth In Item 14, Pursuant To The C. This Supplemental Agreement Is E D. Other (Specify type of modification E. IMPORTANT: Contractor is no 14. Description Of Amendment/Modification SEE SECOND PAGE FOR DESCRIPTION Except as provided herein, all terms and cond effect. 15A. Name And Title Of Signer (Type or prin Thanh Seybold, Contract	equired) IS ITEM ONLY APPLIES T It Modifies The Contri ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) Intered Into Pursuant To Auth and authority) t, is required to sign f (Organized by UCF section h itions of the document reference t) IS Administrator 15C. Date Signed 04/03/201	O MODIFICATIONS OF CC act/Order No. As Described In the Administrative Changes (su 52.243-1-Chang this document and return eadings, including solicitation this document and return eadings, including solicitation the CARRIE LANSING CARRIE - B. LANSING - CARRIE - B. LANSING CARRIE - B. LANSING - CARRIE - B. LANSING - CARRIE - B. JANSING - CARRIE - B. LANSING -	n and this amend DNTRACTS/ORI 1 Item 14. The Ch 1 Item 14. The Ch 1 Item 24. The Ch 1 Item 24. 1 Item 24.	ment, and is received DERS Danges Set Forth I paying office, app e e pies to the Issuing matter where fea officer where fea Officer (Type or p 2 (309) 782-7636 (309) 782-7636	n Item 14 Are Made In propriation data, etc.) Se g Office. sible.) ged and in full force and print)
hour and date specified.	equired) IS ITEM ONLY APPLIES T It Modifies The Contri ant To: 0A. der Is Modified To Reflect T e Authority of FAR 43.103(b) Intered Into Pursuant To Auth and authority) t, is required to sign f (Organized by UCF section h itions of the document reference t) IS Administrator 15C. Date Signed 04/03/201	O MODIFICATIONS OF CC act/Order No. As Described In the Administrative Changes (su 52.243-1-Chang this document and return eadings, including solicitation this document and return eadings, including solicitation the CARRIE LANSING CARRIE - B. LANSING - CARRIE - B. LANSING CARRIE - B. LANSING - CARRIE - B. LANSING - CARRIE - B. JANSING - CARRIE - B. LANSING -	n and this amend DNTRACTS/ORI I tem 14. The Ch uch as changes in ges-Fixed Price 	ment, and is received DERS DERS Danges Set Forth I paying office, app e pies to the Issuing matter where fea officer (Type or p (309) 782-7636 by LANSING CARREE 17554783 5 GOVERNEL 27554783 5 GOVERNEL 2755578 5 GOVERNEL 2755578 5 GOVERNEL 2755578 5 GOVERNEL 2755578 5 GOVERNEL 2755578 5 GOVERNEL 2755578 5 GOVERNEL 275578 5 GOVERNEL	an Item 14 Are Made In propriation data, etc.) Se g Office. sible.) ged and in full force and print) 5 16C. Date Signed

		Reference No. of Document Be	eing Continued	Page 2 of 5
CONTINUATION S	ALLI	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00011	
Name of Offeror or Contractor:	GENERAL DYNAMICS	ORDNANCE AND TACTICAL SYSTEMS, 3	INC.	
SECTION A - SUPPLEMENTAL INFORMA	TION			
Buyer Name: BRIDGET L. KRAMER Buyer Office Symbol/Telephone No Type of Contract: Firm Fixed Pri Kind of Contract: Supply Contrac Type of Business: Large Business Surveillance Criticality Designa	ce ts and Priced Or Performing in U	ders		
	*	** End of Narrative A0000 ***		
The purpose of this modification	, P00011, to con	tract W52P1J-11-C-0027 is to:		
1. Revise completion dates for a Attachment 0024-TTS-13-067 POP F		5	accordance with GD-OTS req	uest dated 26 March 2013,
CLIN ITEM		REVISED PERFORMANCE COMPLET	ION DATE	
0006AC CLUSTER BOMB UNITS (CE	Us)	30-Nov-2013		
0007AE IMPROVED CONVENTIONAL	MUNITIONS (ICMs)	30-Jun-2014		

2. These date changes are necessary to better reflect the requirements for completion of demilitarization of all ammunition and components within twelve (12) months of initial delivery.

30-Apr-2013

3. These schedule changes are made at no cost to either party.

0008AC MEDIUM CALIBER

1

4. All other terms and conditions of contract W52P1J-11-C-0027 remain unchanged.

*** END OF NARRATIVE A0019 ***

CONT	INUATION SHEET	Reference No. of Document Being ContinuedPage 3 of 5PIIN/SIIN W52P1J-11-C-0027MOD/AMD P00011				
Name of Offe	ror or Contractor: GENERAL DY					
ITEM NO	SUPPLIES/SE		OUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SER					
0006	CLUSTER BOMB UNIT					
0006AC	PRODUCTION		1	LO		\$
	CLIN CONTRACT TYPE: Firm Fixed Price GENERIC NAME DESCRIPTION: PRON: H12D2204M2 PRON F AMS CD: 42104099044 PSC: 1325	CLUSTER BOMB UNIT MD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY 001 1 \$	PERF COMPL DATE 30-NOV-2013				
0007	ICM'S					
0007AE	PRODUCTION		1	LO		\$ 4.000104.000
	CLIN CONTRACT TYPE: Firm Fixed Price GENERIC NAME DESCRIPTION: PRON: HI2D2204M2 PRON A AMS CD: 42104099044 PSC: 1320	ICM'S MD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin ACC	EPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTITY</u> 001 1	PERF COMPL DATE 30-JUN-2014				
	\$					

CONT	INUATION SHEET	Reference No. o PIIN/SIIN W52P1J-	f Document Being		d Pa	age 4 of 5
ame of Offer	or or Contractor: GENERAL DY	NAMICS ORDNANCE AND TACTI	CAL SYSTEMS, INC.			
ITEM NO	SUPPLIES/SI	ERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	MEDIUM CALIBER					
0008AC	PRODUCTION	·	1	LO		\$ (1000000000000000000000000000000000
	CLIN CONTRACT TYPE: Firm Fixed Price GENERIC NAME DESCRIPTION: PRON: HI2D2204M2 PRON AMS CD: 42104099044 PSC: 1350	MEDIUM CALIBER AMD: 01 ACRN: AB				
	Inspection and Acceptance INSPECTION: Origin AC	CEPTANCE: Origin				
	Deliveries or Performance DLVR SCH <u>REL CD</u> <u>QUANTIT</u> 001 1	PERF COMPL				
	\$ 920					

CONTINUATION SHEET	Reference No. of Document Be	Page 5 of 5
	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00011

SECTION J -- LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 0024	TTS-13-067 POP EXTENSION REQUEST	26-MAR-2013	001	

.

AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I Firm Fixed		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	ase Req N		and the second se	. (If applicable)	
P00012	2013MAY03	SEE SCHE	SEE SCHEDULE				
6. Issued By	Code W52P1J	7. Administered By (han Item 6)		Code S1109A	
ARMY CONTRACTING COMMAND - RI BRIDGET L. KRAMER ROCK ISLAND, IL 61299-8000 BLDGS 60 & 390		DCMA ST. PETE 830 CENTRAL A SUITE 500 ST. PETERSBUR	VENUE	33701			
EMAIL: BRIDGET.L.KRAMER@US.ARMY.MIL 8. Name And Address Of Contractor (No., Stree		Zin Code)		9A. Amendmer	nt Of Solicitatio	n No.	
GENERAL DYNAMICS ORDNANCE AND TACTI		sip couc)	Ш	,	R 01 501014410		
11399 16TH CT N STE 200	CAL SISIEMS, INC.		-	00 D 1 (0			
SAINT PETERSBURG, FL 33716-2328				9B. Dated (See	Item 11)		
			X	10A. Modificat	tion Of Contrac	t/Order No.	
				W52P1J-11-C-			
Colores English Colo				10B. Dated (Se	e Item 13)		
Code 0F875 Facility Code				2011MAR17	~		
11.1	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SU	LICITATION	<u> </u>		
offer submitted; or (c) By separate letter or t ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO may be made by telegram or letter, provided hour and date specified. 12. Accounting And Appropriation Data (If requires NO CHANGE TO OBLIGATION DATA 13. THIS	AT THE PLACE DESIGN N OF YOUR OFFER. If by each telegram or letter mai	NATED FOR THE RE y virtue of this amendn kes reference to the sol	CEIPT C tent you icitation)F OFFERS PR desire to chang and this amend	NOR TO THE e an offer alread ment, and is read	HOUR AND DATE dy submitted, such change	
	It Modifies The Contra					·	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10A				The Ch	anges Set Fortl	h In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Forth In Item 14, Pursuant To The A	r Is Modified To Reflect Th		nges (suc	h as changes in	paying office, a	ppropriation data, etc.) Set	
C. This Supplemental Agreement Is Ente	red Into Pursuant To Auth	ority Of: 52.243-1					
D. Other (Specify type of modification and	id authority)						
E. IMPORTANT: Contractor is not,	is required to sign t	his document and retu	rn	co	pies to the Issui	ng Office.	
14. Description Of Amendment/Modification (O	rganized by UCF section h	eadings, including solic	itation/co	ontract subject	matter where fo	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condition effect.	ons of the document refere	nced in item 9A or 10A	, as here	tofore changed,	, remains uncha	nged and in full force and	
15A. Name And Title Of Signer (Type or print)		16A. Name An	d Title O	of Contracting (Officer (Type or	r print)	

i bi i i i i i i i i i i i i i i i i i		for the first of contracting officer	(T)pe of prine)
	1 AL Stat	CARRIE LANSING	
	to Administra	CARRIE.B.LANSING@US.ARMY.MIL (309) 782-7636
15B. Contractor/Offepor	15C. Date Signed	16B. United States Of America	16C. Date Signed
· press	5 2 2013	Ву	2013MAY03
(Signature of person authorized to sign)	10 2012	(Signature of Contracting Officer)	
NSN 7540-01-152-8070	30-10	05-02 STAN	DARD FORM 30 (REV. 10-83)
PREVIOUS EDITIONS UNUSABLE		Presce	ribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Be	ing Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN W52P1J-11-C-0027	MOD/AMD P00012	

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: BRIDGET L. KRAMER Buyer Office Symbol/Telephone Number: CCRC-AR/(309)782-0896 Type of Contract: Firm Fixed Price Kind of Contract: Supply Contracts and Priced Orders Type of Business: Large Business Performing in U.S. Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

The purpose of this modification is to incorporate a revised asset list (attachment 0025) which eliminates 365 rounds for NSN 1315-01-082-9856 and adds a quantity of a 365 rounds to NSN 1315-01-136-9631.

This is done at no cost to either party.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0020 ***

CONTINUATION SHEET	Reference No. of Document Bei	Reference No. of Document Being Continued					
	PHIN/SHIN W52P1J-11-C-0027	MOD/AMD P00012					

SECTION J - LIST OF ATTACHMENTS

List of			Number
Addenda	Title	Date	of Pages Transmitted By
Attachment 0025	REVISED OPTION 1 DU ASSET LIST	29-APR-2013	001

GENERAL DYNAMICS Ordnance and Tactical Systems	Purchase Order
11399 16TH COURT N SUITE 200 ST. PETERSBURG, FLORIDA 33716 TELEPHONE: (727)578-8100	ORDER#: 11799 C/O: 000 DATE: 19-Sep-11 PAGE: 1 of 4
Order From: Supplier: 08774	Ship To:
EXPLO SYSTEMS, INC. 1600 JAVA ROAD CAMP MINDEN MINDEN LA 71055 Contact: KEN LAMPKIN Phone: 318-382-8700 FAX: 318-382-8434	EXPLO SYSTEMS, INC. 1600 JAVA ROAD CAMP MINDEN MINDEN LA 71055 Ship To POC: Phone:
Ship Via: NOT APPLICABLE F.O.B.: N/A Freight Terms: N/A	Terms: NET 30 DAYS Tax Exempt: YES
INVOICES TO: GENERAL DYNAMICS-ORDNANCE AND TACT: 11399 16TH COURT N. SUITE 200, ST. This PO Number must appear on all invoices, pack correspondence. THIS IS A RATED ORDER CERTIFIED FOR NATIONAL	PETERSBURG, FL 33716
DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700). APPLICABLE TO THE FOLLOWING PRIME CONTRACT(S): W52P1J-05-C-0075 DPAS RATING: DOA6	
THIS NO COST CHANGE ORDER #0008 IS ISSUED TO:	
A: INCORPORATE GOVERNMENT SOURCE INSPECTION (GS: CONTRACT REQUIREMENT	I) AS A

CLIN	PART	NUMBER	MSDS	NO DEL DAT	e order	QTY U	M UNIT	COST	EXTENDED	TOTAL
001	P/N F114	N/A BOMB, GP 750	LB M117A2	TOT	'AL 7,2	35.00			404	
	(IMIN) 002	QUALIFICATION	ROUNDS	30-Sep-	08 5	76.00 E	A	Ne ^r d		
		OPTION 2		Chrg: P	P01810PT2124	000 Con	tract: W52I	?1J-0	5-C-0075	
				Required: eliver to:						,

•

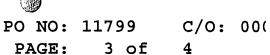
GENERAL DYNAMICS PO N0: 11799 C/0: PAGE: 2 of 4 Orgnance and Tactical Systems PAGE: 2 of 4 CLIM PART NUMBER MSDS NO DEL DATE ORDER QTY UM UNIT COST EXTENDED ? 001 P/N N/A (continued from previous page) THIS QUANTITY REPRESENTS ASSETS NEEDED FOR GD-OTS APPROVED LOW-RATE PRODUCTION. (INN) 003 DEMILITARIZATION 28-Peb-09 6.659.00 EA Image: Comparison of the co	•	,		:							
PAGE: 2 of 4 CLIN PART NUMBER MSDS NO DEL DATE ORDER QTY UM UNIT COST EXTENDED : OO1 P/N N/A (continued from previous page) THIS QUANTITY REPRESENTS ASSETS NEEDED FOR GD-OTS APPROVED LOW-RATE PRODUCTION. (IMN) OO3 DEMILITARIZATION 28-Peb-09 6,659.00 EA OFTION 2 Chrg: PO1810PT2124000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS. ** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE FROVIDED BY GD-OTS SUPPLY CHAIN BUYER. OO2 P/N N/A TOTAL 9,580.00 F114 BOMB, GP 750 LE M117A2 (IMN) O04 DEMILITARIZATION O75 DEMILE 0000 CONTRACE 0000 CONTRACE 0000 CONTRACE 0000 CONTRACE 0000 CON	G	EN		DYN	JAMI	CS		PONO	: 11799	c/o:	00
001 F/N N/A (continued from previous page) THIS QUANTITY REPRESENTS ASSETS NEEDED FOR GD-OTS APPROVED LOW-RATE PRODUCTION. (INN) 003 DEMILITARIZATION 28-Feb-09 6,659.00 EA 09710N 2 Chrg: PO1810PT2124000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS. ** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE PROVIDED BY GD-OTS SUPPLY CHAIN BUYER. 002 P/N N/A 004 DEMILITARIZATION 11-Sep-09 003 P/N N/A 004 DEMILITARIZATION 15-May-10 005 DEMILITARIZATION 15-May-10 006 DEMILITARIZATION 15-May-10 007 F/N N/A 008 P/N N/A 009 TION 4 Chrg: P02130PT4000000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: 004 P/N N/A 005 F/N N/A 006 F/N N/A 007 OFTION 4 Chrg: P02130PT4000000 Contract: W52P1J-05-C-0075 007 GSI Required: Deliver to: 004 P/N N/A								PAGE	: 2 of	4	
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<pre>(IMN) 03 DEMILITARIZATION 07 Chrg: P01810PT2124000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS. ** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE PROVIDED BY GD-OTS SUPPLY CHAIN BUYER. 002 P/N N/A TOTAL 9,580.00 EA OFTION 3 Chrg: P01970FT3000000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: 003 P/N N/A TOTAL 11,981.00 EA OFTION 4 TOTAL 1,981.00 EA OFTION 4 TOTAL 11,981.00 EA OFTION 4 TOTAL 11</pre>	001	P/N	N/A (c	ontinued i	from previ	ous page)					
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OPTION 2 Chrg: P01810PT2124000 Contract: W52PlJ-05-C-0075 GSI Required: Deliver to: SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS. ** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE PROVIDED BY GD-OTS SUPPLY CHAIN BUYER. 002 P/N N/A TOTAL 9,580.00 F114 BOMB, GP 750 LB M117A2 (INN) 004 DEMILITARIZATION 11-Sep-09 9,580.00 EA OPTION 3 Chrg: P01970PT3000000 Contract: W52PlJ-05-C-0075 GSI Required: Deliver to: 003 P/N N/A TOTAL 11,981.00 F114 BOMB, GP 750 LB M117A2 (INN) 005 DEMILITARIZATION 15-May-10 11,981.00 EA OFTION 4 Chrg: P02130PT4000000 Contract: W52PlJ-05-C-0075 GSI Required: Deliver to: 004 P/N N/A TOTAL 85.00 OFTION 4B BOMBS (INN) 006 F114 15-Aug-10 85.00 EA		(IMN)									
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Ordnance and Tactical Systems



CLIN	PART NUMBER	MSDS	S NO	DEL	DATE	ORDER	QTY	UM	UNIT	COST	EXTENDED	TOTAL
005	P/N N/A OPTION 4A BOMBS (IMN)				TOTAL		2.00					
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	008 F127, 2000 L	BOMB, MK84			Apr-11		34.00		<u> </u>			
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PURCHASE ORDER TOTAL:

PREVIOUS PURCHASE ORDER TOTAL THIS CHANGE REVISED PURCHASE ORDER TOTAL



ALL OTHER TERMS, CONDITIONS, PROVISIONS AND TECHNICAL REQUIREMENTS REMAIN UNCHANGED.

THIS IS NOT A VALID OR BINDING CHANGE ORDER UNTIL A COPY IS SIGNED AND RECEIVED BY THE BUYER SHOWN BELOW WITHIN 10 DAYS OF RECEIPT.



Ordnance and Tactical Systems

PO NO: 11799 C/O: 00(PAGE: 4 of 4

BUYER: AMY GIMBLET PHONE: 727-578-8283 FAX: 727-578-8750 EMAIL: AMY.GIMBLET@GD-OTS.COM

AUTHORIZED SIGNATURE

SUPPLIER SIGNATURE

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[W52P1J-04-R-0179] 4.0. 11799 attachmout "A"

GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS STANDARD TERMS AND CONDITIONS FIXED-PRICE SUPPLIES AND SERVICES NON-COMMERCIAL ITEMS (April 2, 2004)

1. DEFINITIONS. Unless otherwise specified, as used herein:

"Government" means the United States Government.

"Buyer" means General Dynamics Ordnance and Tactical Systems

"Buyer's Contract" means the contract or subcontract, at any tier, entered into by Buyer and Buyer's customer and under which Buyer has issued this Purchase Order.

"Buyer's Representative" means the authorized representative of Buyer. Only individuals within Buyer's Procurement

Group can be authorized representatives.

"DFARS" means the DOD FAR Supplement. "FAR" means the Federal Acquisition Regulation.

"Goods" means the items to be delivered under this Purchase Order.

"Services" means the services to be provided under this Purchase Order.

ACCEPTANCE OF PURCHASE ORDER. Acceptance 2 of this Purchase Order by Seller is expressly limited to the terms and conditions contained in this Purchase Order. Any term or condition stated by the Seller in any prior proposal, on Seller's acknowledgment form, or in otherwise acknowledging or accepting this Purchase Order is deemed by Buyer to be a material alteration of this Purchase Order and is hereby rejected unless Buyer specifically agrees otherwise in writing. Acceptance of the Goods or Services covered by this Purchase Order will not constitute acceptance by Buyer of Seller's terms and conditions. Any of the following acts by Seller will consulture acceptance of this Purchase Order and all of its terms and conditions: signing and returning a copy of this Purchase Order, delivering any of the Goods or Services ordered, commencing performance or informing the Buyer in any manner of commencement of performance, or returning Seller's own form of acknowledgment.

3. COMPLIANCE WITH EXPORT LAWS. The information provided by Buyer may be subject to U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR). Seller may not export or re-export any information, technical data, or supplies except in strict compliance with all U.S. export control laws and regulations, including ITAR. Technical data that are controlled by the ITAR shall not be released to foreign nationals, including employees, companies or other entities, whether within or outside of the United States, unless the Seller shall first obtain the written consent of Buyer, and shall obtain the appropriate license or other advance approval from the U.S. Government. Seller's obligation to adhere to the ITAR shall survive the expiration or termination of this Purchase Order. Seller hereby agrees to defend and indemnify Buyer from and against any liability that Buyer may incur as a result of Seller's violation of any U.S. export or re-export control law or regulation.

4. PRICE, DELIVERY AND INVOICING. Seller shall furnish the Goods or the Services in accordance with the prices and delivery schedule stated on the face of this Purchase Order. Prices include all applicable taxes. Sales taxes, if any, are to be identified as to amount and taxing authority but must be included in the price.

Seller warrants that the prices charged for the Goods and Services ordered hereunder will be as low as the lowest prices charged by the Seller to any customers purchasing similar Goods or Services in the same or similar quantities and under like circumstances.

Buyer may return, or store at Seller's expense, any Goods delivered more than ten (10) days in advance of the delivery date specified for such Goods unless early delivery is authorized in. writing by the Buyer.

Time is of the essence in the performance of this Purchase Order. In addition to any other rights and remedies it may have under this Purchase Order or by law, Buyer may charge Seller for Buyer's premium transportation costs if necessary to meet Buyer's contract delivery schedules because of any unexcused failure by Seller to meet the delivery schedules of this Purchase Order.

Seller shall invoice in triplicate, with supporting documentation, with each shipment, and shall mail an additional copy (with its support) to the Buyer's Representative. Payment of invoices shall not constitute acceptance of Goods or Services and shall be subject to appropriate adjustment should Seller fail to meet any requirements of this Purchase Order. Buyer may set off any amount owed by Seller or Seller's affiliates to Buyer against any amount owed Seller by Buyer under this Purchase Order or any other contract between Buyer and Seller.

5. PACKING AND SHIPPING. No charge shall be made by Seller for packaging or storage unless specified by Buyer on the face of this Purchase Order. Unless otherwise specified, all Goods shall be packaged, marked, and otherwise prepared in accordance with good commercial practices to obtain lowest shipping rates. On containers, Seller shall mark handling and loading instructiona, shipping information, Purchase Order number, item and account number, shipment date, and names and addresses of Seller and Buyer, in addition to any other information required by this Purchase Order. An itemized packing list shall accompany each shipment.

6. F.O.B., TITLE AND RISK OF LOSS. The F.O.B. point for the Goods delivered hereunder is designated on the face of this Purchase Order. If terms are F.O.B. Seller's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to the carrier. If terms are F.O.B. Buyer's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to Buyer's location. Nothing herein shall be construed to diminish Buyer's rights in the event of Seller's breach.

7. INSPECTION.

a. Seller is responsible for performing or having performed all inspections and tests necessary to substantiate that the Goods conform to Purchase Order requirements. Seller shall tender for acceptance only Goods that have been found by the Seller to be in conformance with the Purchase Order requirements.

b. All Goods may also be inspected and tested by Buyer, its customers, higher tier contractors, and (in the case of Goods

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purchased for a Government contract or subcontract) the Government, at all reasonable times and places. If such inspection or testing is made on Seller's premises, Seller shall provide without additional charge all reasonable facilities and assistance for such inspections and test. In its internal inspection and testing of the Goods, Seller shall, if required by Buyer, use an inspection system accepted by Buyer in writing. All inspection records relating to the Goods shall be available to Buyer during the performance of this Purchase Order, and for such longer periods as may be specified by Buyer in its acceptance of the inspection system, if any.

c. Final inspection and acceptance by Buyer shall be at destination unless otherwise specified in this Purchase Order. Such inspection shall be in accordance with the stated requirements of this Purchase Order. If rejection of a shipment would result from Buyer's normal inspection level under such procedures, Buyer may, at its option, conduct an above-normal level of inspection, up to 100% inspection, and charge the Seller the reasonable costs thereof. Acceptance of a lot through sampling criteria specified herein shall not preclude Buyer's right to reject, or to exercise any other right or remedy it may have under this Purchase Order or by law with respect to, individual items that fail to comply with any requirement of this Purchase Order.

d. No inspection (including source inspection), tests, approval (including design approval) or acceptance of the Goods shall relieve Seller from responsibility for any defects in the Goods or other failures to meet the requirements of this Purchase Order; for latent defects, fraud, or such gross mistakes as amount to fraud; or for Seller's warranty obligations. If the Goods are defective or otherwise not in conformity with the requirements of this Purchase Order, Buyer may, by written notice to Seller: (i) rescind this Purchase Order as to such Goods; (ii) reject such Goods and require the delivery of replacements; or (iii) accept such Goods at a reduced price. Deliveries of replacements shall be accompanied by a written notice specifying that such Goods are replacements. If Seller fails to deliver required replacements promptly, Buyer may; (i) replace or correct such Goods and charge the Seller the cost occasioned Buyer thereby; or (ii) terminate this Purchase Order for cause, in whole or in part, as provided in Paragraph 19b hereof. Rights granted to Buyer under this Clause are in addition to any rights or remedies provided elsewhere in this Purchase Order or by law.

8. WARRANTIES.

a. Incorporation of warranties – If any warranty clause is incorporated below under Clause 32, SPECIAL U.S. GOVERNMENT PROVISIONS, or in the Special Provisions, such warranty provisions are in addition to the provisions in this clause to the extent to which they are consistent. To the extent its provisions are inconsistent with this clause, the provisions of any warranty incorporated under Clause 32 or in the Special Provisions shall prevail.

b. Warranties - In addition to all other express or implied warranties, Seller warrants that the Goods will be: (i) free from defects in workmanship and materials; (ii) free from defects in design except to the extent that such Goods comply with the Jetailed designs provided by Buyer; and (iii) in conformity with all the other requirements of this Purchase Order. Seller warrants that it will perform the Services under this Purchase Order with the degree of skill and judgment which is normally exercised by recognized firms with respect to services of a similar nature, and that Services will be provided in a good, competent and workmanlike manner. These warranties, and all other warranties, and payment.

In addition to the warranties above, if Seller supplies, or incorporates into Goods supplied under this Purchase Order.

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goods that are manufactured by a third-party, Buyer shall have the benefit of warranties extended to Seller by the third-party to the extent they exceed Seller's warranties in scope or duration.

c. Further provisions - All warranties shall run to Buyer and to Buyer's customer.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if Goods are found not to be as warranted within a period of one (1) year after final acceptance by Buyer, Buyer may return such Goods to Seller at Seller's expense for correction, replacement or credit, as Buyer may direct.

With respect to Goods found not to be as warranted, Seller shall bear the costs, if any, of inspection, disassembly, reassembly, retesting and any other similar costs incurred in connection with, or as a consequence of, correction, repair or replacement of Seller's Goods, including any such costs associated with assemblies into which Goods have been incorporated. Any Goods corrected or furnished in replacement shall, from the date of delivery of such corrected or replacement Goods, be subject to the provisions of this Clause for the same period and to the same extent as Goods initially furnished pursuant to this Purchase Order.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if the Services are found not to be performed as warranted within a period of one (1) year after the conclusion of the performance of the Services by Seller, Seller shall, at Buyer's option, either refund to Buyer the amount paid for the Services, or perform the Services again in a proper manner to the extent necessary to provide Buyer with the result originally contemplated by Buyer.

9. PROPRIETARY INFORMATION. All written information obtained by Seller from Buyer in accordance with this Purchase Order and which is identified as proprietary by Buyer shall be received in confidence and shall remain the property of Buyer, and shall be used and disclosed by Seller only to the extent necessary for the performance of this Purchase Order except that upon prior written notice to Buyer, Seller may use such information in the manufacture of end items for direct sale to the Government to the extent that the Government has the right to authorize such use by Seller, and, provided that Seller, to the extent practicable, prominently identifies such end items as being manufactured by Seller for direct sale to the Government.

Seller shall not provide any proprietary information to Buyer, nor shall Buyer be required to take any steps to protect any information provided by Seller, unless Buyer and Seller have separately executed a written agreement regarding the protection and disclosure of such Seller information.

 SUBCONTRACTS. Seller shall not subcontract for all or substantially all of this Purchase Order without Buyer's prior written approval.

11. COMPLIANCE WITH LAWS.

(a) General. Selier agrees to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities, whether or not such provisions are referenced elsewhere in this Purchase Order. Such compliance is agreed to be a material element of the performance of this contract.

(b) Specific Areas. Without diminishing Seller's obligations under subparagraph (a), Seller agrees to the treatment of the specific areas of compliance as set forth in the following paragraphs:





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(1) Cost or Pricing Data. Seller agrees that:

(i) if cost or pricing data, as defined in the Truth in Negotiations Act and implementing regulations, are required or requested; and

(ii) Seller or its lower-tier subcontractors:

(A) fail to provide current, accurate and complete cost or pricing data;

(B) claim an exception to a requirement or request to provide cost or pricing data and such exception is at any time determined to be inapplicable;

(C) furnish data of any description that were not accurate;

(D) as a prospective contractor, with notice of applicable cutoff dates and at Buyer's request, submit cost or pricing data that are not accurate, current and complete as of the cutoff date on Buyer's Certificate of Current Cost or Pricing Data; or

(E) the Government alleges any of foregoing;

such conduct by Seller or its lower-tier subcontractors shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(2) Approved Chemical Substances. Seller agrees that only chemical substances included in the list of approved chemical substances published by the Environmental Protection Agency pursuant to the Toxic Substances Control Act shall be sold hereunder and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(3) Material Safety Data Sheet. Seller agrees to provide a completed Material Safety Data Sheet (OSHA Form 20 or equivalent) for any chemical substances sold hereunder as required by any federal, state or local taw, ordinance, rule or regulation and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(c) Remedies. In addition to any other remedies provided under this Purchase Order or by law, if:

(1) Seller or its officers, employees, agents, suppliers, or subcontractors at any tier fails to comply with any applicable laws, orders, rules, regulations, and ordinances of government entities and, as a result

(2) Buyer's contract price or fee is reduced, Buyer's costs are determined to be unallowable, Buyer incurs any fines, penalties or interest costs, or Buyer incurs any other costs, losses, or damages;

then Buyer may reduce the price, or the recoverable costs and fee, of this Purchase Order or of any other contract with Seller, by a corresponding amount or amounts, or may demand payment of such amounts, or both, and Seller shall promptly pay any such amount demanded.

12. LIEN WAIVERS. Seller shall furnish, upon Buyer's request, waivers by Seller and all other persons entitled to assert any lien rights in connection with the performance of this Purchase Order.

13. INDEMNIFICATION AND INSURANCE.

a. Unless Buyer approves in writing a self-insurance program of Seller, the Seller shall maintain at Seller's cost, with insurers of nationally recognized stature, insurance (i) fully covering all furnished property, and (ii) covering, in amounts customary for prudent and conservative businesses, all other liabilities, whether to Buyer or others, that might be incurred in any way related to this Purchase Order. If requested by Buyer, Seller shall cause Buyer and Buyer's customer to be added to Seller's insurance as additional insured. Seller's insurance shall be primary to any insurance coverage procured by Buyer. On Buyer's request, Seller shall furnish Buyer with evidence of Seller's compliance with any aspect of this Clause.

b. Notwithstanding the existence or lack of insurance and as an unrelated matter. Seller shall defend, indemnify, and hold harmless Buyer and Buyer's customer from any losses, claims, demands, or suits (including those from Seller's employees) for bodily injury (including death) or property damage howsoever arising out of Seller's performance of this Purchase Order and irrespective of Buyer's negligence in any degree.

c. All work to be performed on this Purchase Order by Seller is at Seller's risk as to the methods, processes, procedures, and safe conduct of the work. If Seller is to perform work on the premises or within facilities worked or controlled by Buyer, Buyer's customer, or any other entity, Seller shall be solely responsible for the safe conduct of such work and the protection of the premises or facilities, and of any persons on the premises or facilities. Seller shall defend, indemnify, and hold harmless Buyer, its employees, agents, or subcontractors, and invitees for and against all losses, claims, damages or suits, including those suffered or brought by Seller's employees, for bodily injury (including death) or property damage and which arise from performance of the work by Seller, its employees, agents, invitees, or subcontractors, irrespective of Buyer's negligence in any degree.

d. In no event shall Buyer be liable, for any reason or arising from any cause whatsoever, for special, incidental, or consequential damages.

e. Seller, to the extent not covered by the foregoing paragraphs of this Clause, shall defend, indemnify, and save Buyer hamless, against and from any demands, decisions, judgments, orders, awards, costs and expenses, including attorney fees, arising from or incurred in resisting any claim, demand, or asserted right of Buyer's customer based on any act or omission by Seller under or in any way related to this Purchase Order or to any step leading to award of this Purchase Order.

f. To the extent Seller is required by this Purchase Order to insure against loss or damage to property of Buyer or a customer of Buyer, (i) insurance policies of Seller shall disclose the interest of Buyer and Buyer's customer; (ii) those policies shall contain an endorsement that no cancellation or material change in the coverage adversely affecting the interest of Buyer or Buyer's customer shall be effective unless Seller or the insurer gives written advance notice of cancellation or change, and unless Seller has complied with such other direction as may be given by Buyer or Buyer's customer as applicable.

14. ASSIGNMENT. Seller shall not assign this Purchase

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Order or any rights under this Purchase Order without the prior written consent of Buyer, and no purported assignment by Seller shall be binding on Buyer without such written consent.

15. NOTICE OF LABOR DISPUTES. Whenever an actual or potential labor dispute delays, or threatens to delay, the timely performance of this Purchase Order. Seller shall immediately notify Buyer in writing of all relevant information with respect to such dispute.

16. **RETENTIONS.** In addition to any other rights Buyer has, Buyer may, at its sole option, withhold payment of up to ten percent (10%) of the total value of this Purchase Order or individual invoices until Seller provides all required objective quality evidence, submits required data items, and satisfactorily fulfills all other reporting and documentation requirements.

17. PUBLICITY. Seller shall not make or authorize any news release, advertisement, or other disclosure (except as required by law) that denies or confirms the existence of this Purchase Order without prior written consent of Buyer.

18. CHANGES. This Purchase Order and the terms and conditions herein may not be changed in any respect without written approval or direction of Buyer's representative. Buyer may, at any time, by written change order and without notice to the sureties, if any, suspend performance of this Purchase Order, in whole or in part; make changes in the drawings, designs, specifications, method of shipment of packing, or time or place of inspection, delivery, or acceptance of the Goods; reschedule the Services; or require additional or diminished Goods or Services; and Seller shall proceed diligently with the performance of this Purchase Order as so changed irrespective of whether a price adjustment has been determined as provided by this Clause. If any such change causes an increase or decrease in the cost of or the time required for performance of this Purchase Order and Seller makes a proper and timely request. Buyer shall make an equitable adjustment in the Purchase Order price or delivery dates or both, and this Purchase Order shall be modified in writing accordingly. Any equitable adjustment for suspension or interruption of, or delay in, Seller's performance shall exclude profit.

If Seller deems any instruction or direction by or on behalf of Buyer to be a change to this Purchase Order, it must so notify Buyer in writing within seven (7) days of the receipt of such instruction or direction.

Any claim by Seller for adjustment under this Clause may, at Buyer's option, be deemed to be absolutely and unconditionally waived unless assented in writing (including the amount of the claim) and delivered to Buyer within thirty (30) days from the date of receipt by Seller of the change order or direction, except where an extension is granted in writing by Buyer.

If the cost of property made obsolete or excess as a result of a change is paid by Buyer, Buyer may prescribe the manner of disposition of such property.

Buyer's engineering and technical personnel are not authorized to change the Goods or Services ordered or any other provision of thus Purchase Order. No change order or other modification will be binding on Buyer unless issued by an authorized representative of Buyer's procurement department.

192. TERMINATION FOR BUYER'S CONVENIENCE

a. Buyer may terminate performance of work under this Purchase Order in whole or, from time to time, in part if Buyer determines that a termination is in Buyer's interest. Buyer's Representative shall terminate by delivering to Seller a Notice of Termination specifying the extent of termination and the effective date.



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b. After receipt of a Notice of Termination, and except as directed by Buyer's Representative, Seller shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this clause:

(1) Stop work as specified in the notice.

(2) Place no further subcontracts or orders (referred to as subcontracts in this clause) for materials, services, or facilities, except as necessary to complete the continued portion of this Purchase Order.

(3) Terminate all subcontracts to the extent they relate to the work terminated.

(4) Assign to Buyer, as directed by Buyer's Representative, all right, title, and interest of Seller under the subcontracts terminated, in which case Buyer shall have the right to settle or to pay any termination settlement proposal arising out of those terminations.

(5) With approval or ratification to the extent required by Buyer's Representative, settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; the approval or ratification will be final for purposes of this clause.

(6) As directed by Buyer's Representative, transfer title and deliver to Buyer: (i) The fabricated or unfabricated parts, work in process, completed work, supplies, and other material produced or acquired for the work terminated; and (ii) The completed or partially completed plans, drawings, information, and other property that, if the Purchase Order had been completed, would be required to be furnished to Buyer.

(7) Complete performance of the work not terminated.

(8) Take any action that may be necessary, or that Buyer's Representative may direct, for the protection and preservation of the property related to this Purchase Order that is in the possession of Seller and in which Buyer has or may acquire an interest.

(9) Use its best efforts to sell, as directed or authorized by Buyer's Representative, any property of the types referred to in paragraph b(6) of this clause; provided, however, that Seller (i) is not required to extend credit to any purchaser and (ii) may acquire the property under the conditions prescribed by, and at prices approved by, Buyer's Representative. The proceeds of any transfer or disposition will be applied to reduce any payments to be made by Buyer under this Purchase Order, credited to the price or cost of the work, or paid in any other manner directed by Buyer's Representative.

c. Seller shall submit complete termination inventory schedules no later than sixty (60) days from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 60-day period.

d. After expiration of the plant clearance penod as defined in Subpart 45.6 of the Federal Acquisition Regulation. Seller may submit to Buyer's Representative a list, certified as to quantity and quality, of terminaton investory not previously disposed of, excluding items authorized for disposition by Buyer's Representative. Seller may request Buyer to remove those items or enter into an agreement for their storage. Within thiny (30) days, Buyer will accept tille to those items and remove them or enter into a storage agreement. Buyer's Representative may verify the list upon removal of the items, or if stored, within sixty (60) days from submission of the list, and shall correct the list, as necessary, before final settlement.





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e. After termination, Seller shall submit a final termination settlement proposal to Buyer's Representative in the form and with the certification prescribed by Buyer's Representative. Seller shall submit the proposal promptly, but no later than 6 months from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 6-month period. However, if Buyer's Representative determines that the facts justify it, a termination settlement proposal may be received and acted on after 6 months or any extension. If Seller fails to submit the proposal within the time allowed, Buyer's Representative may determine, on the basis of information available, the amount determined.

f. Subject to paragraph e of this clause, Seller and Buyer's Representative may 'agree upon the whole or any part of the amount to be paid or remaining to be paid because of the termination. The amount may include a reasonable allowance for profit on work done. However, the agreed amount, whether under this paragraph f or paragraph g of this clause, exclusive of costs shown in paragraph g(3) of this clause, may not exceed the total Purchase Order price as reduced by (1) the amount of payments previously made and (2) the Purchase Order price of work not terminated. This Purchase Order shall be modified, and Seller paid the agreed amount. Paragraph g of this clause shall not limit, restrict, or affect the amount that may be agreed upon to be paid under this paragraph.

g. If Seller and Buyer's Representative fail to agree on the whole amount to be paid because of the termination of work, Buyer's Representative shall pay Seller the amounts determined by Buyer's Representative as follows, but without duplication of any amounts agreed on under paragraph f of this clause:

(.1) The Purchase Order price for completed Goods or Services accepted by the Buyer (or sold or acquired under paragraph b(9) of this clause) not previously paid for, adjusted for any saving of freight and other charges.

(2) The total of: (i) The costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but excluding any costs attributable to Goods or Services paid or to be paid under paragraph g(1) of this clause; (ii) The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Purchase Order if not included in subdivision g(2)(i) of this clause; and (iii) A sum, as profit on subdivision g(2)(i) of this clause; determined by Buyer's Representative, consistent with 49.202 of the FAR, in effect on the date of Buyer's Contract, to be fair and reasonable; however, if it appears that Seller would have sustained a loss on the entire Purchase Order had it been completed, Buyer's Representative shall allow no profit under this subdivision g(2)(ii) and shall reduce the settlement to reflect the indicated rate of loss.

(3) The reasonable costs of settlement of the work terminated, including: (i) Accounting, legal, clerical, and other expenses reasonably necessary for the preparation of termination settlement proposals and supporting data; (ii) The termination and settlement of subcontracts (excluding the amounts of such settlements); and (iii) Storage, transportation, and other costs incurred, reasonably necessary for the preservation, protection, or disposition of the termination inventory.

h. Except for normal spoilage, and except to the extent that Buyer expressly assumed the risk of loss, Buyer's Representative shall exclude from the amounts payable to Seller under paragraph g of this clause, the fair value, as determined by Buyer's Representative, of property that is destroyed, lost, stolen, or damaged so as to become undeliverable to Buyer. i. The cost principles and procedures of Part 31 of the FAR, in effect on the date of Buyer's Contract, shall govern all costs claimed, agreed to, or determined under this clause.

j. In arriving at the amount due Seller under this clause, there shall be deducted: (1) All unliquidated advance or other payments to Seller under the terminated portion of this Purchase Order; (2) Any claim which Buyer has against Seller under this Purchase Order; and (3) The agreed price for, or the proceeds of sale of, materials, supplies, or other things acquired by Seller or sold under the provisions of this clause and not recovered by or credited to Buyer.

k. If the termination is partial, Seller may file a proposal with Buyer's Representative for an equitable adjustment of the price(s) of the continued portion of this Purchase Order. Buyer's Representative shall make any equitable adjustment agreed upon. Any proposal by Seller for an equitable adjustment under this clause shall be requested within forty-five (45) days from the effective date of termination unless extended in writing by Buyer's Representative.

(1) Buyer may, under the terms and conditions it prescribes, make partial payments and payments against costs incurred by Seller for the terminated portion of this Purchase Order, if Buyer's Representative believes the total of these payments will not exceed the amount to which Seller will be entitled. (2) If the total payments exceed the amount finally determined to be due, Seller shall repay the excess to Buyer upon demand, together with interest computed at the rate established by the Secretary of the Treasury under 50 U.S.C. App. 1215(b)(2). Interest shall be computed for the period from the date the excess payment is received by Seller to the date the excess is repaid. Interest shall not be charged on any excess payment due to a reduction in Seller's termination settlement proposal because of retention or other disposition of termination inventory until ten (10) days after the date of the retention or disposition, or a later date determined by Buyer's Representative because of the circumstances.

m. Unless otherwise provided in this Purchase Order or by statute, Seller shall maintain all records and documents relating to the terminated portion of this Purchase Order for three (3) years after final settlement. This includes all books and other evidence bearing on Seller's costs and expenses under this Purchase Order. Seller shall make these records and documents available to Buyer and the Government, at Seller's office, at all reasonable times, without any direct charge. If approved by Buyer's Representative, photographs, microphotographs, or other authentic reproductions may be maintained instead of original records and documents.

19b. TERMINATION FOR CAUSE

a. (1) Buyer may, subject to paragraphs c and d of this clause, by written notice of default to Seller, terminate this Purchase Order in whole or in part if Seller fails to: (i) Deliver the Goods or perform the Services within the time specified in this Purchase Order or any extension; (ii) Make progress, so as to endanger performance of this Purchase Order (but see paragraph a(2) of this clause); or (iii) Perform any of the other provisions of this Purchase Order (but see paragraph a(2) of this clause).

(2) Buyer's right to terminate this Purchase Order under subdivisions al 1/(ii) and (1)/(ii) of this clause, may be exercised if Seller does not cure such failure within ten (10) days (or more if authorized in writing by Buyer's Representative) after receipt of the notice from Buyer's Representative specifying the failure.

b. If Buyer terminates this Purchase Order in whole or in part, it may acquire, under the terms and in the manner Buyer's Representative considers appropriate, Goods or Services similar to those terminated, and Seller will be liable to Buyer for any

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excess costs for those Goods of Services. However, Seller shall continue the work not terminated.

c. Except for defaults of subcontractors at any tier, Seller shall not be liable for any excess costs if the failure to perform this Purchase Order arises from causes beyond the control and without the fault or negligence of Seller. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of Seller.

d. If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both Seller and the subcontractor, and without the fault or negligence of either, Seller shall not be liable for any excess costs for failure to perform, unless the subcontracted Goods or Services were obtainable from other sources in sufficient time for Seller to meet the required delivery schedule.

e. If this Purchase Order is terminated for default, Buyer may require Seller to transfer title and deliver to Buyer, as directed by Buyer's Representative, any (1) completed Goods, and (2) partially completed Goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that Seller has specifically produced or acquired for the terminated portion of this Purchase Order. Upon direction of Buyer's Representative, Seller shall also protect and preserve property in its possession in which Buyer or the Government has an interest.

f. Buyer shall pay the Purchase Order price for completed Goods delivered and accepted. Seller and Buyer's Representative shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Claims and Disputes clause. Buyer may withhold from these amounts any sum Buyer's Representative determines to be necessary to protect Buyer against loss because of outstanding liens or claims of former lien holders.

g. If, after termination, it is determined that Seller was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Buyer.

h. The rights and remedies of Buyer in this clause are in addition to any other rights and remedies provided by law or under this Purchase Order.

20. NO WAIVER; SEVERABILITY. The failure of Buyer to insist upon the performance of any provision of this Purchase Order, or to exercise any right or privilege granted to the Buyer under this Purchase Order or by law, shall not be construed as waiving such provision or any other provision of this Purchase Order, and the same shall continue in full force and effect. If any provision of this Purchase Order is found to be illegal or otherwise unenforceable by any court or other judicial or administrative body, the other provisions of this Purchase Order shall not be affected thereby, and shall remain in full force and effect.

21. APPLICABLE LAW. Irrespective of the place of performance, this Purchase Order will be construed and interpreted according to the federal common law of government contracts as enunciated and applied by federal judicial bodies, boards of contract appeals, and quasi-judicial agencies of the federal government. To the extent that the federal common law of government contracts is not dispositive, the laws of the State of Florida shall apply, exclusive of its rules concerning conflicts of laws.



22. PROHIBITION OF GRATUTTIES.

a. Seller represents and warrants that it and its officers, employees, agents and representatives have not offered or given, and agrees that it and its officers, employees, agents and representatives will not offer or give, any kickbacks or granuities in the form of entertainment, gifts, or otherwise to any officer or employee of Buyer or Buyer's customer with a view toward securing this or any other Purchase Order, any favorable treatment with respect to the awarding or amending of this or any other Purchase Order, or the making of any determination with respect to Seller's right or duties.

b. For any breach of Seller's obligations under this Clause, Buyer shall have, in addition to any other rights provided by this Purchase Order, the right to terminate any or all Purchase Orders with Seller for cause, and to recover from Seller the amount of any gratuity, plus all reasonable costs (including attorney fees) incurred in seeking such recovery. (Seller is also advised that, if this Purchase Order is issued under a prime contract or subcontract of the Government, any gratuity offered or given in violation of this Clause may also entail (iabilities of Seller under applicable statutes, regulations, or other Purchase Order provisions.)

23. PRICING OF ADJUSTMENTS. All adjustments, including but not limited to "equitable adjustments," under this Purchase Order shall be based upon Seller's costs, plus a reasonable profit unless profit is expressly excluded by language of this Purchase Order. Seller's costs shall be those that are reasonable, allowable, and allocable under the standards of Part 31 of the Federal Acquisition Regulation (and, if this Purchase Order is issued under a contract or subcontract with any Department of Defense entity, Part 231 of DFARS) as in effect in Buyer's Contract on the date of this Purchase Order.

24. CLAIMS AND DISPUTES.

a. Claims for Adjustment. For any claims seeking an equitable adjustment or other relief in excess of \$100,000 submitted by Seller under this Purchase Order, Seller shall submit to Buyer a signed certificate that states as follows, substituting Seller's legal name where indicated: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the armount requested accurately reflects the Purchase Order adjustment for which [the Seller] believes General Dynamics Ordnance and Tactical Systems is liable; and that I am duly authorized to certify the claim on behalf of [the Seller]. If requested by Buyer, Seller shall identify the portion of its claim for which it believes the Government is liable and shall execute the certification above, substituting "the Government" for "General Dynamics Ordnance and Tactical Systems" as to such amount.

b. Government Decisions. If a final decision is issued by a Contracting Officer for Buyer's Contract (or the Prime Contract under which Buyer's Contract is issued) and the decision relates in any way to this Purchase Order or to the Goods or Services ordered hereunder, said decision, if binding upon the Buyer, shall also be binding upon Buyer and Seller with respect to this Purchase Order. If Buyer appeals or commences an action regarding such decision, any decision upon such appeal or action, if binding upon the Buyer and Seller as it relates to this Purchase Order. If any appeal is taken or an action commenced by Buyer, Seller shall assist Buyer in its prosecution thereof in every reasonable manner.

If. as a result of any decision or judgment binding upon Buyer, Buyer is unable to obtain reimbursement from the Government (or Buyer's customer) for, or is required to refund or credit to the Government (or Buyer's customer), any amount with respect to which Buyer has paid Seller. Seller shall, on demand, promptly repay such amount to Buyer.





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c. Resolution of Other Disputes. Any dispute between Buyer and Seller that is not resolved pursuant to the provisions of this Purchase Order or through discussions between the parties may be resolved through an action in a court of appropriate jurisdiction and venue.

d. Seller to Continue Performance. Seller shall proceed diligently with performance of this Purchase Order pending final resolution of any request for relief, claim, dispute, appeal or action arising under or in connection with this Purchase Order and pending such resolution shall comply with Buyer's written direction, if any, on the matters at issue.

25. INSOLVENCY. Buyer may terminate this Purchase Order for cause if Seller files a voluntary petition under any federal or state bankruptcy act, is adjudicated a bankrupt, Seller becomes insolvent or commits an act of bankruptcy, or engages in any act which reasonably causes Buyer to deem uself insecure.

26. DESIGN, TOOLS, DIES, ETC.

a. Unless otherwise agreed herein, Seller at its sole cost shall supply all material, equipment, designs, drawings, tools and facilities required to perform this Purchase Order.

b. Any materials, equipment, designs, drawings, tools or other property furnished by Buyer or specifically paid for by Buyer shall be Buyer's property, shall be used only in filling orders from Buyer and may on Buyer's demand be removed by Buyer without charge. Seller shall use such property at its own risk and shall be responsible for all loss of or damage to the same or to any person while property is in Seller's custody. Seller shall, at its sole cost, store and maintain all such property and maintain property in good condition and repair. Buyer makes no warranties of any nature with respect to any such property, which is furnished "AS IS."

c. Graphics arts and packaging materials: All film negatives, positives, engravings, electrodes and dies made by Seller for the production of material of this Purchase Order will become the property of Buyer and be delivered to Buyer at the completion of work under this Purchase Order.

d. Notwithstanding anything herein to the contrary, the provisions of this paragraph do not apply to property owned by the Government. Disposition and use of Government property shall be governed by applicable Government regulations.

27. CONSTRUCTION. This Purchase Order shall be construed to have been drafted equally by all parties. The language of all parts of the Purchase Order shall be construed as a whole, according to its fair meaning, and any presumption or other principle that the language herein is to be construed against any party shall not apply. The headings used herein are for reference only and shall not affect the interpretation of the Purchase Order.

28. COMPLETE AGREEMENT. All specifications, drawings, and data submitted to Seller with this Purchase Order are hereby incorporated herein and made a part hereof. This Purchase Order constitutes the entire contract between Buyer and Seller and supercedes any prior offers, counteroffers, negotiations, or agreements concerning the Goods or Services. No revision, addition, or supplement to this Purchase Order or to any of its terms or conditions shall be effective unless agreed to in writing by Buyer's Representative.

29. SURVIVAL. Seller shall not be relieved of its obligations under the following clauses (or under any applicable Special U.S.

Government Provision that, by its nature, requires continuing obligations on Seller to achieve its intended effect) because of the termination, expiration, or completion of this Purchase Order:

Inspection Warranties Proprietary Information Compliance with Laws Lien Waivers Indemnification and Insurance Publicity Changes (as to disposition of property only) Applicable Law Pricing of Adjustments Claims; Disputes Designs, Tools, Dies, Etc., Compliance with Export Laws

30. ORDER OF PRECEDENCE. Any inconsistency in this Purchase Order shall be resolved by giving precedence in the following order: (a) the face of this Purchase Order; (b) Special Provisions, if any; (c) these Standard Terms and Conditions; (d) Attachments, Exhibits, or Annexes, if any; and (e) the Statement of Work.

31. EXCUSABLE DELAYS.

a. Buyer shall not be liable for any delay or failure to perform if the delay or failure is without the fault or negligence of Buyer including, as examples, any of the enumerated causes listed in Paragraph 19b, subparagraph c.

b. Seller shall not be liable for any delay or failure to perform to the extent such delay or failure to perform is excusable pursuant to Paragraph 19b, subparagraphs c and d, and provided Seller gives written notice to Buyer as soon as any such cause is anticipated (or, if it could not be anticipated, as soon as possible after it occurs). If Buyer believes the failure, delay, or anticipated delay in Seller's performance may impair Buyer's ability to meet Buyer's production or delivery schedules or otherwise interfere with Buyer's operation, Buyer may, at its sole option and without liability to Seller, cancel remaining deliveries in whole or in part.

32. SPECIAL U.S. GOVERNMENT PROVISIONS. The provisions set forth in this Clause shall apply only if this Purchase Order is issued under a Government prime contract or under a subcontract, at any tier, issued to Buyer under a Government prime contract.

a. Audit. Seller agrees that its books and records and its plants or any such part thereof as may be engaged in the performance of this Purchase Order, shall at all reasonable times be subject to inspection and audit by any person designated by the head of any executive department of the Government.

b. Quality Control. Except as otherwise provided in this Purchase Order, Seller's system of Quality Control during the performance of this Purchase Order shall be in accordance with the specifications required by Buyer's Contract.

c. Seller agrees it will negotiate Purchase Order modification(s) in good faith to incorporate additions, deletions, and changes to the clauses set forth below if Buyer deems them necessary to comply with Buyer's Contract or modifications to Buyer's Contract. If any such modification to this Purchase Order causes an increase or decrease in the cost, or the time required for the performance, of any part of the work under this Purchase Order, an equitable adjustment shall be made pursuant to the "Changes" clause of this Purchase Order.





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d. The following clauses of the FAR and DFARS are incorporated herein by reference, and made part hereof with the same force and effect as if they were given in full text, to the extent and with the changes to the clause text specified herein. The date of each clause is specified; however, the clause in effect in the Buyer's Contract on the date of this Purchase Order shall be incorporated by reference and changes, if necessary, to each such clause shall be made to be consistent with the intent of the changes set forth below.

33. REPRESENTATIONS AND CERTIFICATIONS. The following representations and certifications are material representations relied upon by Buyer in making award to Seller. Seller shall notify Buyer of any change of circumstances affecting representations and certifications made by Seller. The representations and certifications as set forth below omit several choices that appear in the FAR version. By executing this Purchase Order, Seller represents that it has considered the full FAR version of the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing.

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Apr 1991). Applicable only if this Purchase Order exceeds \$100,000.

(a) The definitions and prohibitions contained in the clause, at FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, included in this solicitation, are hereby incorporated by reference in paragraph (b) of this certification.

(b) Seller, by signing its offer, hereby certifies to the best of his or her knowledge and belief that on or after December 23, 1989-

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the Seller shall complete and submit, with its offic, OMB standard form LLL, Disclosure of Lobbying Activities, to the Government Contracting Officer: and

(3) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

FAR 52.209-5 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters (Dec 2001).

(a) (1) Seller certifies, to the best of its knowledge and belief, that-

(i) The Seller and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarrnent, or declared ineligible for the award of contracts by any Federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezylement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Seller has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).



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This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictutious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

FAR 52.222-22 Previous Contracts and Compliance Reports (February 1999).

Seller represents that if Seller has participated in a previous contract or subcontract subject to the Equal Opportunity clause (FAR 52.222-26): (i) Seller has filed all required compliance reports; and, (ii) that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

FAR 52.223-13 Certification Of Toxic Chemical Release Reporting (August 2003). Applicable to Purchase Orders in excess of \$100,000 if FAR 52.223-14 is included in Buyer's Contract.

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 13148, April 21, 2000.

(b) By signing this Purchase Order, Seller certifies that-

As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), Seller will file and continue to file for such facilities for the life of the Purchase Order the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA.

In the following FAR and DFARS clauses, unless designated otherwise, "Contractor" or "Offeror" shall mean "Seller", "Government" or "United States" shall mean "Buyer", "Contract" shall mean this Purchase Order, and "Contracting Officer," "Administrative Contracting Officer" and "ACO" shall mean "Buyer's Representative".

Seller acknowledges it has had the opportunity to inquire as to the clauses present in Buyer's contract and agrees to be bound to such clauses in the manner listed below.

Any reference to a "Default" clause shall mean Paragraph 19b, "Termination for Cause" of this Purchase Order.

I. CLAUSES APPLICABLE TO ALL PURCHASE ORDERS

Definitions (July 2004). Delete subparagraph (a) defining "agency head" and "head of agency". FAR 52.202-1 Subparagraph (e) shall be treated as defining "Government Contracting Officer". 52.203-3 Gratuities (April 1984). Subparagraph (a): replace "after notice ... a designee" with "Buyer's FAR Representative". Subparagraph (a)(1): Replace "Government" with "Government or Buyer". Delete subparagraph (b). Subparagraph (c)(2): Replace "agency head or a designee" with "Buyer's Representative". 52.203-10 Price or Fee Adjustment for Illegal or Improper Activity, (January 1997) FAR 52.211-5 Material Requirements. (August 2000) FAR 52.211-15 Defense Priority and Allocation Requirements (September 1990). This clause applies if the face of FAR Purchase Order sets forth a rating within the meaning of the Defense Priorities and Allocation System. FAR 52.222-3 Convict Labor. (June 2003) FAR 52.222-20 Walsh-Healey Public Contracts Act. (December 1996) FAR 52.222-21 Prohibition of Segregated Facilities, (February 1999) 52.222-26 Equal Opportunity (April 2002). Delete subparagraph (c). FAR Hazardous Material Identification and Material Safety Data (January 1997). In subparagraph (f), replace 52.223-3 FAR "Government," with "Government, Buyer,". In subparagraph (h), replace "Government" with "Government and/or Buyer" in each instance. 52.223-11 Ozone-Depleting Substances. (March 2001) FAR Restrictions on Certain Foreign Purchases. (January 2004) FAR 52.225-13 52.232-17 Interest. (June 1996) FAR



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FAR	52.242-15	Stop-Work Order. (August 1989)	
FAR	52.242-17	Government Delay of Work. (April 1984)	
FAR	52. 244-6	Subcontracts for Commercial Items. (July 2004)	
FAR	52.245-2	Government Property (Fixed-Price Contracts). (May 2004)	
FAR	52.24 5-9	Use and Charges (Class deviation 99-00011). (April 1984)	
FAR	52.2 46-2	Inspection of Supplies- Fixed-Price. (August 1996)	
FAR	52.246-16	Responsibility for Supplies. (April 1984)	
DFARS	252.204-7000	Disclosure of Information (December 1991). In each instance, replace "Contracting Officer" with "Government Contracting Officer and Buyer's Representative".	
DFARS	252.223-7001	Hazard Warning Labels. (December 1991)	
DFARS	252.223-7002	Safety Precautions for Ammunition and Explosives (May 1994). Replace "Government" with "Government and/or Buyer" and replace "Contracting Officer" with "Government Contracting Officer and/or Buyer's Representative" throughout this clause.	
DFARS	252.223-7003	Change in Place of Performance - Ammunition and Explosives (December 1991). Replace "Government" with "Government and/or Buyer" and replace "Contracting Officer" with "Government Contracting Officer and Buyer's Representative" throughout this clause.	
DFARS	252.227-7032	Rights in Technical Data and Computer Software (Foreign). (June 1975)	
DFARS	252.2 27 -7036	Declaration of Technical Data Conformity. (January 1997)	
DFARS	252.244-7000	Subcontracts for Commercial Items and Commercial Components (DOD Contracts). (March 2000)	
II. CLAUS	SES APPLICABLE	TO PURCHASE ORDERS OVER \$10,000	
FAR	52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (December 2001)	
FAR	52.222-36	Affirmative Action for Workers with Disabilities. (June 1998)	
FAR	52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (December 2001)	
III. CLAUS	ES APPLICABLE	TO PURCHASE ORDERS OVER \$25,000	
FAR	52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarrnent. (July 1995)	
DFARS	252.225-7012	Preference for Certain Domestic Commodities. (June 2004)	
IV. CLAUSES APPLICABLE TO PURCHASE ORDERS OVER \$100,000			
FAR	52.203 -6	Restrictions on Subcontractor Sales to the Government (July 1995). In subparagraph (a), "Government" shall retain its meaning.	
FAR	52.203-7	Anti-Kickback Procedures (July 1995). Subparagraph (c)(1) is deleted. "Contracting Officer" shall mean "Government Contracting Officer".	
FAR	52.203-12	Limitation on Payments to Influence Certain Federal Transactions. (June 2003)	
FAR	52.215-2	Audit and Records-Negotiation (June 1999). Applicable if this Purchase Order meets criteria in paragraph (g) of the clause. "Contracting Officer" shall mean "Government Contracting Officer".	
FAR	52.215-14	Integrity of Unit Prices (October 1997). Not applicable to service contracts unless supplies are required.	



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FAR	52.219-8	Utilization of Small Business Concerns. (May 2004)		
FAR	52.227-1	Authorization and Consent. (July 1995)		
FAR	52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (August 1996). "Government" retains its meaning, and "Contracting Officer" shall mean "Government Contracting Officer".		
DFARS	252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies (March 1999), "Contracting Officer" shall mean "Government Contracting Officer".		
DFARS	252.209-7000	Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty. (November 1995)		
DFARS	252.247-7023	Transportation of Supplies by Sea (May 2002). "Government" retains its meaning, and "Contracting Officer" shall mean "Government Contracting Officer". Seller notifications to the Government Contracting Officer shall be made through Buyer's Representative.		
V. CLAU	SES APPLICABLE	TO PURCHASE ORDERS OVER \$500,000		
FAR	52.219-9	Small Business Subcontracting Plan (January 2002). "Government" shall retain its meaning. Replace "Contracting Officer" with "Government Contracting Officer and Buyer's Representative" throughout. Seller shall adopt a subcontracting plan that complies with the requirements of this clause.		
FAR	52.219-16	Liquidated Damages-Subcontracting Plan. (January 1999)		
FAR	52.230-2	Cost Accounting Standards (April 1998). Unless exempt from the requirement to include a CAS clause as specified in 48 CFR 9903-201.1, applicable to negotiated Purchase Orders except those for which: (i) the Purchase Order price is less than \$25 million and (ii) Seller has certified it is eligible for and elects to use modified coverage. Exclude subparagraph (b).		
FAR	52.23 0-3	Disclosure and Consistency of Cost Accounting Standards (April 1998). Unless exempt from the requirement to include a CAS clause as specified in 48 CFR 9903-201-1, applicable to negotiated Purchase Orders for which: (i) the Purchase Order price is less than \$25 million and (ii) Seller has certified it is eligible for and elects to use modified coverage. Exclude subparagraph (b).		
FAR	5 2.230-6	Administration of Cost Accounting Standards (November 1999). Applicable if either FAR 52.230-2 or FAR 52.230-3 applies to this Purchase Order.		
DFARS	252.219-7003	Small, Small Disadvantaged and Women-owned Small Business Subcontracting Plan (DoD Contracts). (April 1996)		
DFARS	25 2.225-7004	Reporting of Contract Performance Outside the United States (April 2003). Applicable only if this Purchase Order is a first-tier subcontract under a government prime contract. "Contracting Officer" shall mean "Government Contracting Officer". Seller notifications to the Government Contracting Officer shall be made through Buyer's Representative.		
VI. CLAU	SES APPLICABLE	IF PRESENT IN BUYER'S CONTRACT		
FAR	52.203-2	Certificate of Independent Price Determination. (April 1985)		
FAR	52.2 03-5	Covenant Against Contingent Fees. (April 1984)		
FAR	52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity. (January 1997)		
FAR	52.209-5	Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters. (December 2001)		
FAR	52.215-6	Place of Performance. (October 1997)		
FAR	52.219-1	Small Business Program Representations. (May 2004)		
FAR	52.219-9	Small Business Subcontracting Plan (January 2002) - Alternate II (October 2001)		
FAR	52.222-22	Previous Contracts and Compliance Reports. (February 1999)		
FAR	52.222-25	Affirmative Action Compliance. (April 1984)		



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FAR	52.222 -49	Service Contract Act - Place of Performance Unknown. (May 1989)	
FAR	52.2 23-14	Toxic Chemical Release Reporting, (August 2003)	
FAR	52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises. (June 2000)	
FAR	52.2 36-7	Permits and Responsibilities. (November 1991)	
FAR	52.243-7	Notification of Changes. (April 1984)	
FAR	52.247-63	Preference for U.S Flag Air Carriers. (June 2003)	
FAR	52.248-1	Value Engineering, (February 2000) – Alternate I (April 1984)	
FAR	52.249-1	Termination for Convenience of the Government (Fixed-Price)(Short Form). (April 1984)	
FAR	52.2 49-8	Default (Fixed-Price Supply and Service). (April 1984)	
FAR	5 2.253- 1	Computer Generated Forms. (January 1991)	
DFARS	252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country. (September 2004)	
DFARS	252.223-7004	Drug-Free Work Force. (September 1988)	
DFARS	252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials (April 1993) – Alternate 1 (November 1995)	
DFARS	252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives. (September 1999)	
DFARS	252.225-7012	Preference for Certain Domestic Commodities. (June 2004)	
DFARS	252,226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns. (September 2004)	
DFARS	252.231-7000	Supplemental Cost Principles. (December 1991)	
DFARS	252.243-7001	Pricing of Contract Modifications. (December 1991)	
DFARS	252.247-7022	Representation of Extent of Transportation by Sea. (August 1992)	
DFARS	252.247-7024	Notification of Transportation of Supplies by Sea. (March 2000)	
VII. CLAU	SES APPLICABLE	IN OTHER SPECIFIED CIRCUMSTANCES	
FAR	52.2 04-2	Security Requirements (August 1996). Applicable if Purchase Order involves access to classified information. "Government" shall retain its meaning. References to the "Changes" clause shall be to the "Changes" clause of this Purchase Order.	
FAR	52.215-10	Price Reduction for Defective Cost or Pricing Data (October 1997). Applicable if submission of cost or pricing data was required in pricing this Purchase Order. In addition, the obligations that FAR 52.215-12 in Buyer's Contract requires of subcontractors are hereby required of Seller. "Government" shall mean "Government or Buyer". Buyer's rights under this clause shall not limit Buyer's rights under any other provision of this Purchase Order.	
FAR	52.215-11	Price Reduction for Defective Cost or Pricing Data-Modifications (October 1997). Applicable if submission of cost or pricing data was not required in pricing this Purchase Order. "Government" shall mean "Government or Buyer". In subparagraph (a), the threshold for the submission of cost or pricing data shall be the threshold applicable to Buyer's contract. Buyer's rights under this clause shall not limit Buyer's rights under any other provision of this Purchase Order.	
FAR	52.215-12	Subcontractor Cost or Pricing Data (October 1997). Applicable if submission of cost or pricing data was required in pricing this Purchase Order. In subparagraphs (a) and (c), the threshold for the submission of cost or pricing data shall be the threshold applicable to Buyer's Contract.	



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 FAR	52.215-13	Subcontractor Cost or Pricing Data - Modifications (October 1997). Applicable if submission of cost or pricing data was not required in pricing this Purchase Order. In subparagraphs (b) and (d), the threshold for the submission of cost or pricing data shall be the threshold applicable to Buyer's Contract.
FAR	52.215-15	Pension Adjustments and Asset Reversions (October 2004). Applicable if this Purchase Order meet the applicability requirement of FAR 15.408(g). "Government" retains its meaning. "Contracting Officer" shall mean "Government Contracting Officer through Buyer's Representative".
FAR	52.215-19	Notification of Ownership Changes (October 1997). Applicable if this Purchase Order meets the applicability requirements of FAR 15.408(k). "Administrative Contracting Officer" shall mean "Government Administrative Contracting Officer". Notices required under this clause shall be made with a copy to Buyer's Representative.
FAR	52.222-41	Service Contract Act of 1965, as Amended (May 1989). Applicable if this Purchase Order is subject to the Service Contract Act.
FAR	52.223-7	Notice of Radioactive Materials (January 1997). Applicable if this Purchase Order meets the criteria in subparagraph (a) of the clause. Insert "30" in the blank in subparagraph (a). "Contracting Officer" shall mean "Government Contracting Officer and Buyer's Representative".
FAR	52.22 7-9	Refund of Royalties (April 1984). Applicable if reported royalties exceed \$250.
FAR	52.227-10	Filing of Patent Applications-Classified Subject Matter (April 1984). Applicable if the Purchase Order work or any related patent applications involve classified subject matter. "Government" retains its meaning. "Contracting Officer" shall mean "Government Contracting Officer".
FAR	52.227-11	Patent Rights-Retention by the Contractor (Short Form) (June 1997). Applicable if subcontractor is a small business and FAR 52.227-11 or -12 is included in Buyer's contract. "Government" retains its meaning. "Contracting Officer" shall mean "Government Contracting Officer".
FAR	52.227-12	Patent Rights-Retention by the Contractor (Long Form) (January 1997). Applicable if subcontractor is other than a small business and if FAR 52.227-12 or DFARS 252.227-7034 is included in Buyer's contract. "Government" retains its meaning, "Contracting Officer" shall mean "Government Contracting Officer".
FAR	52.233-3	Protest After Award (August 1996). Applicable if Buyer's customer has directed Buyer to stop performance of the work pursuant to this clause in Buyer's contract, whereupon Buyer may direct Seller by written order to stop performance. Subsection (b)(2) is modified to provide that Seller shall assert any right to an adjustment under this clause within fifteen (15) days after the work stoppage is lifted.
DFARS	252.22 3-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials (April 1993). Applicable if subcontractor will treat or dispose of non-DOD owned toxic or hazardous material. Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA.





Attachment "B

SPECIAL PROVISIONS

W52P1J-04-R-0179 - DEMIL 2005 SOLICITATION

November 30, 2004

OTS-801/605	Demilitarization Requirements
OTS-801/606	Propellant Requirements
OTS-801/607	Security
OTS-801/608	Transfer of Title/End-Use Certificates/Demilitarization Certificates
OTS-801/609	Government Property (Fixed-Price Contracts)(May 2004) -
	Alternate I (Deviation)

OTS-801/605	Demilitarization Requirements
11/30/04	

The contractor shall demilitarize munitions items listed in Section B IAW Category 3 and 5, Appendix 4, DoD 4160.21-M-1. Propelling Charges, High Explosive Improved Conventional Munitions, High Explosive D munitions, and Pyrotechnics carry the requirements of stabilizer content testing as defined in paragraph 5.0 Propellant Requirements.

OTS-801/606 Propellant Requirements 11/30/04

1. The contractor shall test each manufacturing propellant lot/index number to accurately determine the level of Remaining Effective Stabilizer (RES) using the High Pressure Liquid Chromatography (HPLC) testing method. Near Infrared (NIR) testing may be accepted by the contracting officer for use as a screening method for determining which propellant lots require HPLC testing. Testing for RES will be conducted as soon as possible. Propellant recovered from pull-apart and/or downloaded munitions will be tested within one week of the recovery (generation) of the propellant. The requirements to test for effective stabilizer may not be sufficient to determine if or when a specific manufacturing lot of propellant might become unsafe. It is the responsibility of the contractor to determine what level of risk they are willing to accept and, what combination of tests and practices, in addition to those required by this section, will provide a sufficiently high confidence level.

2. The contractor shall keep all propellant recovered from a disassembly/demilitarization operations separate by propellant type and manufacturing lot number/index number until stability testing has been completed to determine risk and disposition.

3. The contractor shall report the RES test results for all manufacturing lot numbers/index numbers to the Contracting Officer in contractor format. Lots with test results less than .20 percent Effective Stabilizer will be reported within 5 days to the PCO and a comprehensive list showing the results for each manufacturing propellant lot will be provided to the PCO monthly. Test results will be provided within one month from the date of testing IAW Data Item Description (DID) DI-NDTI-80809B (Attachment 021).

4. Manufacturing lot numbers/index numbers with less than .20 percent effective stabilizer will receive priority for processing. Lots with the lowest levels of RES will be processed first.

5. The contractor shall report the results of HPLC propellant stability analysis IAW DI-NDTI-80809B (Attachment 021). The HPLC analysis results shall be documented by the propellant lot number.

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OTS-801/607 Security 11/30/04

1. Prior to the award of the contract, the contractor shall allow the Government access to the contractor's facilities, personnel, and security documentation for the purpose of performing a pre-award security site survey, pursuant to DoD 5100.76-M.

2. The contractor shall comply with the security requirements of DoD 5100.76-M for storage, safeguarding, handling and control of sensitive items. All items designated as sensitive and assigned a risk category IAW DoD 5100.76-M retain such status until such time as demilitarization has been accomplished. This also applies to recovered components, if they have an assigned risk category.

3. The contractor shall have only one security plan for the facility as required by DoD 5100.76-M. This plan shall address security of the entire facility. Security requirements for AA&E procedures, and processes shall be addressed in the facility security plan. In the event storage is at a facility separate from where demilitarization occurs, the contractor shall develop a facility security plan for the storage site as well the processing site. The contractor shall be responsible for communication between sites and keeping aware of security requirements. The contractor shall address transportation issues dealing with AA&E between sites in security site plan.

OTS-801/608 Transfer of Title/End-Use Certificates/Demilitarization Certificates

1. Any and all components and material recovered for resale shall not be identified as meeting any Government standards except as required for decontamination.

2. All metallic components (excluding mutilated/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable, and shall require End Use Certification as a condition of the sale.

3. End Use Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that......will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws." This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures.

4. The contractors shall generate Material Safety Data Sheets (MSDS), as applicable, in accordance with 29 CFR 1910.1200 for the hazardous/energetic material that will be sold to qualified buyers.

5. The contractor shall obtain Final Hazard Classification from the Department of Transportation, in accordance with 49 Code of Federal Regulations, for all explosive material/sub-components derived from demil operations. Additionally, this requirement flows down to any subcontractors requiring Final Hazard Classifications.

6. All metallic scrap and packaging/packing material generated by the demilitarization process(es), and offered for resale, will require inert certification as a condition of sale.

7. The contractor shall provide a certification statement by the technically trained and qualified individual as part of the sales documentation as follows: "1......certify that the item or items have been inspected by me and, to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature".

8. See paragraph 17.0 Metal Pallet Return for special pallet handling and return.

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OTS-801/609

11/30/04 FAR 52.245-2

Government Property (Fixed-Priče Contracts)(May 2004) – Alternate I (Deviation)

(APR 1984)

(g) (6) The contractor shall notify the contracting officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for the continued contract performance. The contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement in accordance with FAR Part 45.

Page 3 of 3

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P.O. 11799 Attachinent. "C

STATEMENT OF WORK FOR BOMBS

DATED 26-Jun-07 SOW-0432-0002 REV A

APPROVED BY: APPROVED BY: Tua QUALITY ASSURANCE PROGRAM MANAGER 6126/0 DATE : DATE:

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GD-OTS-EPA477

PRINTED 26-Jun-07 08:04 AM	GENERAL DYNAMICS OTS - SP/RL	DSCR PAGE 1			
	STATEMENT OF WORK DIFFERENCES REPO	ORT			
REQUESTED: SOW-0432-0002 REV HOMBS	- TO REV: A				
Processing Start Up Added paragraph					

* * * END OF REPORT * * *

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26-Jun-07 SOW-0432-0002 REV A

BOMBS

STATEMENT OF WORK

1.0 SCOPE

This Statement of Work (SOW) defined herein details the work required to be performed by the Subcontractor in performance of the purchase order.

The reference to the subcontractor in this document shall include sub-tier contractors, if any, that are utilized by the subcontractor.

The effort covered by this SOW will entail the incineration and/or reuse/ resource recovery of a variety of conventional munitions that will be provided to the Subcontractor's facility (or facilities) for demilitarization.

Demilitarization will be performed in accordance with this SOW. The Government furnished ammunition provided on each task order shall be stored, accounted for and processed separately and segregated from any other subcontract or task order quantity. In the event the Subcontractor receives ammunition which is not listed in the Purchase Order, the Subcontractor shall segregate the ammunition and notify General Dynamics Ordnance and Tactical Systems (GD-OTS) immediately for disposition.

All technical data currently available in support of this Subcontract has been furnished to or is currently available at the Subcontractor. Additional data may be provided when/if available. Neither GD-OTS nor the Government guarantees the current or future availability of any technical data, and the requirement to provide technical data in support of this effort rests solely with the Subcontractor.

The Subcontractor shall provide all necessary material, equipment and personnel to perform conventional ammunition demilitarization by incineration and/or resource recovery, and/or recycling and/or reutilization of a variety of conventional munitions, detailed in this SOW.

Open Burn/Open Detonation (OB/OD) are not permitted technologies for any end item(s) or components(s) contained in this SOW. In addition, reutilization, defined as the reuse of the material or any component for its original intended purpose, is permitted.

The Subcontractor shall use best efforts to recover the maximum material/ components possible. GD-OTS and the Government do not guarantee the quantity or quality of recoverable material and/or components. Subcontract pricing reflects full consideration to the Subcontractor for performance under the subcontract and reflects any estimated or anticipated proceeds from recovered materials and/or components.





2.0 MUNITION ITEMS DISPOSITION ACTION SYSTEM (MIDAS).

The Subcontractor shall be provided specific conventional munitions for demilitarization. The munitions families included in this subcontract are listed in the Special Instructions Section of this SOW.

3.0 APPLICABLE DOCUMENTS

All direction pertaining to changes in the referenced documents will be made through the governing Subcontract.

AMC-R-755-8	Authorizing, Accomplishing and Reporting Demilitarization of Class V Material
ANSI/NSCL Z540-1	Calibration Systems (30 Aug 94)
AR 725-50 with Interim Change I01	Requisitioning, Receipt, and Issue System (15 Nov 90)
AR 740-26	Physical Inventory Control
CFR Title 49, Part 173	EX Numbers/Hazard Classification
DFAR 252.223-7002	Precautions for Ammunitions and Explosives (1 May 94)
DFAR 252.223-7003	Place of Performance Arms and Explosives
DoD-4140.35	Physical Inventory Control of DoD Supply System Material (24 Aug 04)
DoD-4145.19-R-1	Index of U.S. Army Unitization, Storage and Out Loading Drawings for Ammunition and Components, 19-48-75-5, Rev. 2, May 1993
DoD 4160.21-M-1	Defense Demilitization Manual (24 Aug 04)
DoD-5100.7M	Physical Security of Sensitive Arms and Explosives
DoD-5100.76M	Physical Security of Sensitive Conventional Arms and Ammunition (16 Sept 92)
FAR 52.242-2	Production Progress Reports (19 July 04)
FAR 52.245-2	Control of Government Furnished Material
IOC PAM 385-1	Classification and Remediation of Explosive Contamination (16 July 97)

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ISO 9002	Quality Systems - Model for Quality Assurance in Production, Installation and Servicing Second Edition; (PNS 1002: 1994) (CAN/CSA-ISO 9002-94)
ISO 10012-1	Calibration Systems
NAS 410	Non-Destructive Testing Equipment
SB742-1	Condition Codes
29 CFR 1910.1200	Hazard Communication (7 Dec 99)
40 CFR 260.10	Hazardous Waste Management (26 Aug 04)
40 CFR 261 and 266.202	Protection of Environment (26 Aug 04)
49 CFR	Code of Federal Regulations (1 Oct 90)
52.242-1107(B) DFARS	Instructions for Preparation and Submission of Production Progress Reports
52.248-1	Value Engineering (Feb 2000) Alternate 1
4145.26M	Safety Manual (DFAR 252.223-7002)

4.0 DEFINITIONS

For the purpose of this SOW, the following definitions/interpretations apply:

Decontamination - The process of making an item safe for use or handling by unprotected personnel and harmless to all properties and surroundings by destroying, neutralizing, making harmless, or removing energetic/explosives or chemical material clinging to or around it.

Demilitarization (Demil) - The act of removing the military offensive or defensive advantages of ammunition and explosives, which may or may not include the disposal of the item. The term encompasses various approved methods such as mutilation, destruction or alteration to prevent further use for its originally intended military purpose, including the procedures followed by Explosive Ordnance Disposal (EOD) units, civilian munitions destroyers and properly certified subcontract personnel. It applies equally to material in unserviceable or serviceable condition.

CDT (Closed Disposal Technology) - All alternative technologies to Open Burn/Open Detonation.

Mutilation - The act of making unfit for its intended purpose by cutting, tearing, scratching, crushing, breaking, punching, shearing, burning, neutralizing, etc.





Open Burn (OB) - Combustion of Propellant, Explosives, Pyrotechnics (PEP) or explosive ordnance without the control of combustion air, containment of the combustion reaction in an enclosed device, or control of the emission of gaseous and particulate combustion products.

Open Detonation (OD) - Unconfined, violent reaction of PEP or explosive ordnance without the control of combustion air, containment of the combustion reaction in an enclosed device, and control of emission of gaseous and particulate combustion products.

Reutilization (Reuse) - The reuse of material parts or components for their original intended purpose.

Resource Recovery and Recycling (R3) - A closed disposal technology (CDT) for reusing demilitarized items/material for an entirely different purpose than originally designed/intended and normally requiring some form of processing.

Waste Stream Treatment - A CDT process designed to change the physical/chemical character or composition of any waste or by-products of demil processes from a conventional munitions item or component, so as to neutralize such waste, recover energy or material resources from the waste, or render such waste more environmentally benign or capable for further treatment.

Incineration - Combustion of PEP or explosive ordnance with control of combustion air, containment of the combustion reaction in an enclosure device, and control of emission of gaseous and particulate combustion products in accordance with local, state, and federal regulations.

Recycle - The reuse of the item/material for an entirely different purpose than originally designed/intended and normally requiring some form of reprocessing.

Designated Disposition Authority (DDA) - The DoD representative designated as the authorized military official responsible for evaluating munitions that are excess to current requirements or otherwise no longer part of the active inventory for safety, other uses resource recovery and recycling possibilities and treatment.

Military Munitions - All ammunitions products and components produced or used by or for the U.S. Department of Defense or the U.S. Armed Services for national defense and security, including military munitions under the control of the Department of Defense, the U.S. Coast Guard, the U.S. Department of Energy and National Guard personnel. The term includes: confined gaseous, liquid and solid propellant, explosives, pyrotechnics, chemical and riot control agents, smokes and incendiaries used by DoD components, including bulk explosives and chemical warfare agents, chemical munitions, rockets, guided and ballistic missiles, bombs, warheads, mortar rounds, artillery ammunitions, small arms ammunitions, grenades, mines, torpedoes, depth charges, cluster munitions and dispensers, demolition charges and devices and components thereof. The term does not include: wholly inert items, improvised explosives devices and nuclear weapons, devices and components thereof. (However, it does





include non-nuclear components of nuclear devices, managed under the Department of Energy's nuclear weapons program after all required sanitization operations under the Atomic Energy Act of 1954, as amended, have been completed.) (Ref: 40 CFR 260.10)

Waste Military Munition (WMM) - A military munitions is a "waste" military munitions if it has been identified as: (1) a solid waste as described in regulation 40 CFR 266.202; or (2) hazardous waste as described in regulation 40 CFR 261, Subpart C or D (i.e., either listed as hazardous or fulfilling the criteria for one or more of the hazardous characteristics which are ignitability, corrosiveness, reactivity or toxicity).

5.0 PROGRAM

5.1 Program Requirements.

The Subcontractor shall provide a "turn-key" operation whereby the demilitarization of the provided Conventional Munitions can be accomplished in accordance with an approved demilitarization plan.

The Subcontractor shall establish a program for the receipt, storage, handling and demilitarization of munitions involved in accordance with specific guidance provided in this SOW.

Demilitarization Operation - The Subcontractor shall provide the facilities, personnel and equipment to demilitarize conventional ammunition delivered to the Subcontractor by the Government at a Subcontractor's site to be approved by GD-OTS and the Government. The Subcontractor's activities shall satisfy the Government's requirements for demilitarization of conventional ammunition in accordance with this SOW. GD-OTS and/or the Government's review of the Subcontractor's or its sub tier Subcontractor's technical proposal, standard operating procedures, or any other documentation, is intended only to ensure that the Subcontractor has the technical ability to perform to the Subcontract. GD-OTS and the Government's review is not intended to be a warranty that the Subcontractor's plans, operations, etc. have met the requirements of any or all laws and governmental regulations. It remains the Subcontractor's responsibility to ensure compliance with all requirements of law and governmental regulation. Additionally, as neither GD-OTS nor the Government creates, supervises, or controls the actual working conditions, or any of the Subcontractors or its Subcontractors' personnel, hired labor, or independent Subcontractors, neither GD-OTS nor the Government assumes responsibility for compliance with any laws or governmental regulations. Furthermore, the Subcontractor shall indemnify GD-OTS and the Government for any and all claims, liabilities, or costs relating to any such non-compliance.

5.2 <u>Salvageable/Reusable Material.</u>

All items of salvageable value shall be salvaged as scrap or reusable material. All PEP, explosive materials and hazardous materials that can be successfully





recovered, reused and recycled may be recovered for use; otherwise, the material shall be treated in an environmentally safe and approved manner at Subcontractor expense.

5.3 Ammunition Demilitarization and Disposal Plan.

The Subcontractor shall prepare and submit an Ammunition Demilitarization and Disposal Plan (ADDP) in accordance with (SDRL D001).

The plan shall detail all intended actions/processes to be utilized by the Subcontractor in completing the required demilitarization tasks in accordance with this SOW. The plan will be organized in operational sequence and shall address operational, safety, and inspection requirements particular to each process/operation.

This plan shall provide as a minimum:

Purpose - State that the purpose of the plan is to identify safe and environmentally acceptable demilitarization and disposal requirements for the munitions in the Subcontract.

Item Identification - Describe the configuration of the munitions with attached illustrations, including munitions characterization documentation. Incorporate a list of all munitions contained in the Subcontract to include National Stock Number (NSN), Department of Defense Identification Code (DODIC), quantity and nomenclature.

Safety Summary - Summarize safety hazards that are unique to the munitions contained in this Subcontract, and include the precautions and procedures that must be employed during the demilitarization and disposal operations. List all hazardous materials for the munitions to be processed: Propellant, Explosives, and Pyrotechnics (PEP), heavy metals, carcinogens, etc. and the quantity of each.

Environmental Consequence - Include an analysis describing the environmental consequence of each demilitarization and disposal process, primary and alternate(s).

Demilitarization and Disposal Alternatives - List primary methods of demilitarization and disposal of the munitions contained in this Subcontract and identify any alternate method.

Demilitarization and Disposal Procedures - Describe each procedure in detail. Include step-by-step operations, safety precautions, disassembly diagrams, component and piece part tables, SPC applications (if required) and any environmental precautions.

Demilitarization and Disposal Special Tools and Equipment - Describe all special tools and equipment necessary to accomplish all procedures described.

Reference Documents - List and identify references and technical data





specifically applicable to the plan.

GD-OTS will review and provide initial comment as to the acceptability of the plan no later than sixty (60) days after submission by the Subcontractor. Subsequent comments to the plan will be provided throughout the review and comment process. Final acceptance of the plan is contingent upon the Subcontractor demonstrating to GD-OTS and the Government representatives (designated by the Procuring Contracting Officer (PCO), and the cognizant Defense Contract Management Agency (DCMA) its ability to completely demilitarize the Conventional Munitions listed in this Subcontract. This will be accomplished via on-site process demonstration(s) in accordance with the plan. After initial acceptance of the plan, any subsequent changes to the plan by the Subcontractor shall be coordinated with, and concurred by, GD-OTS and the Government as their interest may apply. Initial acceptance and subsequent changes to the plan shall be tracked by the Subcontractor and GD-OTS.

5.3.1 ADDP Format.

The following format guidelines shall be followed for all ADDP documents. The purpose of this document is to both standardize the document and ensure that all pertinent information shall be included and in compliance with DI-SAFT-81640 (21 July 03).

Preliminary pages (provided by GD-OTS):

- 1. Title Page Provide a page containing the title of the plan, the MIDAS family/specific munitions covered by the plan, the current revision number and submission date.
- Approval Page Dated signatures of the significant Contractor/ Subcontractor personnel who created and approved the plan. As a minimum, the signature area will include the signature of the Contractor personnel responsible for safety, security, environmental and operations.
- Change Identification Page Provide a listing of plan changes from previous plans.

Subcontractor pages:

- 1. Title Page Provide a page containing the title of the plan, the MIDAS family/specific munitions covered by the plan, the current revision number and submission date.
- 2. Table of Contents Provide a table of contents for the ADDP.
- 3. Purpose State the purpose of the plan, which is to identify safe, secure, and environmentally acceptable demilitarization and disposal procedures/processes for the munitions contained in the Contract.





- 4. Item Identification Incorporate a table of all munitions addressed by the plan to include nomenclature, National Stock Number (NSN) and Department of Defense Identification Code (DODIC).
- 5. Work Breakdown Table List a representative NSN from each DODIC to be demilled and identify each PEP/component/assembly separated during the demil process.
- 6. Primary Process Listing Describe each primary demilitarization and disposal process used in the Contract, in operational sequence. List significant safety hazards associated with each process (PEP, hazardous materials, process or handling issues), including the precautions and procedures that must be included in the plan for safety.
- 7. Detailed Process Description Describe the demil process from receipt of material to final disposition of all demilled components/ subassemblies. Describe any alternate operations that are planned for the process. This document represents the normal Subcontractor SOP requirements used to define and control the process operations and shall include inspection requirements.
- Safety/Decontamination Plan Identify a decontamination plan for each National Stock Number within each DODIC in accordance with IOCP 385-1. Address all energetic and hazardous materials and create a propellants composition table.
- 9. Environmental Impacts List environmental impact for each primary and alternate process. Identify waste streams generated by demil process and list disposition of each item (i.e., thermal treat, recover, recycle, etc.). State that processes utilizing ozone-depleting substances shall not be used.
- 10. Security Plan Per DOD 5100.7G-M, address the security of the entire facility and any off-site storage facilities for the storage, safeguarding, handling and control of sensitive items.
- 11. Special/Major Tools/Equipment Identify all special and major tools/equipment used for the demil process.
- 12. Validation Test (when required) Identify any planned validation testing required for process changes.
- 13. Reference Documents List reference documents applicable to the ADDP and the processes contained therein.

Appendix:

1. Include pertinent drawings, TDP data and/or sketches of each DODIC included in the demil plan, if available.





5.4 <u>Risk Mitigation Plan.</u>

For each entity, within each MIDAS family, the Subcontractor shall provide a Risk Mitigation Plan in accordance with (SDRL D002). The plan must identify potential problems and risks associated with the demilitarization processes and the risk mitigation plans to achieve acceptable risk levels if not eliminated entirely.

5.5 System Safety Program.

The Subcontractor shall establish and maintain a Safety Program to support efficient, safe and effective achievement of the overall objectives of the Subcontract. The Safety Program shall address the safety policies and procedures that the Subcontractor utilizes to comply with all the safety precautions for ammunition and explosives described in DFAR No. 252-223-7002.

As a minimum, the Subcontractor must:

- a) Comply with DoD Contractor Safety Manual 4145.26M as applicable.
- b) Provide a telephone report to GD-OTS within three (3) hours of a mishap involving ammunition and explosives (see Accident/Incident Report required in the Statement of Work).
- c) Follow up the telephone report with a written Accident/Incident Report (SDRL D013, PT-DID-00008, Accident/Incident Report). An investigation shall be conducted by the Subcontractor, and all findings shall be included in the final report. Additionally, based upon the severity of the mishap, GD-OTS and/or the Government may determine that a more comprehensive mishap investigation and report is desired.
- d) Comply with all federal, state and local laws, ordinances, codes and regulations (including those requiring the obtaining of licenses and permits) in connection with the performance of the Subcontract.
- e) Allow GD-OTS and/or the Government to access the Subcontractor's facilities, personnel and safety program documentation for evaluation purposes and to perform safety audits.
- f) Prior to contract award, provide GD-OTS and the Government access to the facilities, personnel and safety program documentation for the purpose of pre-award safety and security site survey pursuant to DFARS 252.223-7002, Safety Precautions for Ammunition and Explosives, May 1994. All contractor storage and operational sites must have a Safety Plan siting accepted by the PCO prior to use under this Contract.
- g) Submit an Explosive Site Plan to GD-OTS for review and acceptance no later than five (5) days after receipt of Purchase Order (PO). No munitions will be shipped to a Subcontractor operational or storage site without an acceptable Explosive Site Plan.





- h) Comply with the requirements of DoD 4145.26M, DoD Contractor Safety Manual for Ammunition and Explosives as applicable to the Subcontractor planned process and/or operations.
- i) Train/certify employees for this effort, in compliance with DoD 4145.26M and applicable laws and regulations.

5.6 <u>EX Number and Classification.</u>

All Explosives and Explosive Items must possess an EX Number and Hazard Classification before such materials can be scheduled for shipment.

The Subcontractor is responsible for obtaining EX Numbers and Hazard Classifications from the Department of Transportation (DOT) (per the Code of Federal Regulation Title 49, Part 173, Sections 57 through 60) in time for initial shipment. A copy of the response letter from the DOT shall be provided to GD-OTS.

If the Subcontractor does not have the necessary EX Number readily available, a timeframe to obtain the EX Number and Hazard Classification must be provided in writing to GD-OTS.

6.0 OPERATIONS

6.1 <u>Receiving.</u>

All ammunition lots delivered to the Subcontractor pursuant to this SOW shall be subject to physical inventory control procedures contained in DoD-4140.35, Physical Inventory Control of DoD Supply System Material, and AR 725-50 with Interim Change IO1 - Requisitioning, Receipt, and Issue System. Upon receipt, a check shall be made by the Subcontractor to verify that all items shipped or delivered have been received. Any discrepancies shall be reported to the GD-OTS Subcontract Administrator and the cognizant DCMA representative within 48 hours to the Report of Discrepancy (RoD) section of the Demil database, with a follow-up report in writing. The report must contain as much information relative to the discrepancy as possible and will be verified by the DCMA representative.

6.2 <u>Receipt Information Entry.</u>

Upon receipt of ammunition, the following information will be entered into the Demil database.

- a) Date of receipt
- b) Manufacturer's Lot Number received
- c) Quantity received per NSN, Condition Code and Government Storage Site
- d) Administrative Lot Number assigned
- e) Material Discrepancy Report (Quantity, Lot Number, NSN, GBL Number) or (N/A)





6.3 Storage.

Warehousing/Storage and Material handling shall be in accordance with DoD 4145.19-R-1, Chapter 5, Section 2.

Ammunition Storage Plan - An Ammunition Storage Plan shall be maintained in accordance with DOD 4145.19-R-1, Chapter 5, Para. 5-209 and shall include the following:

Site Planographs - Site planographs or equivalent records identifying individual storage locations, the allowable explosive limit, the current amount of explosives in the site, storage by manufacturer's lot number/DODIC/ nomenclature, storage within the structure on a standardized grid pattern and other information required to clearly identify the stored material.

Master Storage List - A list of all storage location site planographs or equivalent records. The list must include current information to allow easy identification of all stored material in the contract.

Storage Controls - Subcontractor shall have procedures to demonstrate that storage locations meet the contractual safety and security requirements for material storage.

Inventory Control - Subcontractor shall have procedures to control and monitor the storage, movement and processing of contract material. The system must be capable of identifying the current status and location of the contract material on a daily basis.

6.4 Demilitarization.

Ammunition removed from storage for demilitarization will be processed on a lot by lot basis. Each lot must be identified and documented so that when disassembly operations are completed, the Subcontractor can make a decision regarding component quality and eligibility for reutilization/recycling. This lot identification becomes of particular importance in the demilitarization of propellant and in determining propellant stabilizer content. Lots which arrive at the Subcontractor's site without distinguishable lot identification, or mixed lots comprised of ammunition from varied sources, can be assigned an administrative lot number prior to processing for resource recovery.

6.4.1 Processing Start Up.

The Subcontractor shall initiate the processing of Government assets in accordance with the procedure detailed below.

After successful completion of Process, Safety and Security and Quality Systems analysis, which may or may not include on-site walk- throughs, Site Safety Plan review, Process Hazard Analysis review, the Subcontractor will be added to the GD-OTS Qualified Supplier List (QSL). US Government assets will be delivered for demilitarization after the Site Safety Plan has been approved by GD-OTS and





accepted by JMC .

If applicable, an Engineering Test Plan (D0025), which requires approval from GD-OTS, will be required prior to initial equipment testing. Limited testing of the process may commence after written GD-OTS approval as defined in the Engineering Test plan prior to the acceptance of the ADDP.

The Subcontractor shall submit an ADDP (Ammunition Demilitarization and Disposal Plan) (SDRL D001). Approval of the Subcontractor's ADDP shall be completed prior to initial demilitarization. After approval of the ADDP, Low Rate Production will be granted to the Subcontractor.

Once the ADDP has been accepted by GD-OTS, GD-OTS will perform a "Process Walk-through" After Approval of the GD-OTS Process Walk-through, 'Less than Full Rate' Production will be granted in writing to the Subcontractor. Note: The actual rate of production is granted by GD-OTS

After the Subcontractor has been operating for at Less Than Full Rate of Production, a USG walk-through will be performed. Once the ADDP and Walk-through have been accepted by the USG, Full Rate Production will be granted in writing by GD-OTS.

Subcontractor Action	Approval from	Result of Approval
GD-OTS Site & Plan Reviews	GD-OTS	Subcontractor added to QSL
Engineering Test Plan submitted	GD-OTS	Limited Testing - Test Rate
ADDP submitted	GD-OTS	Low Rate Production
GD-OTS Walkthrough	GD-OTS	'Less than Full Rate'
		Note: The actual rate of
		production is dependant on the
		Subcontractors skill level.
USG approval of ADDP	JMC	
USG Walk-through	JMC	Full Rate production

Definitions:

Full Rate Production - Demil processing rate defined by the Subcontractor and included in the associated Demil Plan. If the rate is not known it must be estimated prior to commencement of the process.

Low Rate Production - 50% or less than Full Rate production.

Unless specifically addressed in writing from GD-OTS Subcontracting Department, the approved Production Rate at the Subcontractor shall not increase.





6.5 Processing Information Entry.

During ammunition processing, the following information will be entered into the Demil database:

- 1. Date of entry
- 2. Administrative Lot Number
- 3. Quantity of items demilitarized since last data entry
- 4. Excess Material Produced (type, quantity, Subcontractor to recycle or dispose)
- 5. HPLC Test Data for propellant or expulsion charges
- Excess Material Sold (type, quantity, Subcontractor to recycle or dispose, Hazardous Waste Manifest (Y/N), condition of salvage materials, if applicable (3X or 5X)

Enter the following into the Demil database on a monthly basis:

- 1. Results of external reviews, audits, inspections
- 2. Summary of Closed Disposal Processes Include description of each item/component/material, Closed Disposal Process(es) utilized (e.g. R3, Destructive, Reutilization, Waste Stream Treatment, Landfill) by percentage. Annotate how and for what purpose an item/component/ material was recycled/reused. Include information on the end user of the recycled/reused item/component/material.)

6.6 <u>Demilitarization Descriptions.</u>

HPLC testing of propellant shall be required as applicable.

6.6.1 <u>HE Bombs.</u>

Destroy, neutralize or recycle the PEP filler utilizing a process(es) which will meet the requirements of demilitarization. Significantly deform the fuze cavity threads or remove the baseplate by other than normal disassembly (such as sawing or grossly deform empty bomb body).

6.7 Propellant Requirements.

The Subcontractor shall test each manufacturing propellant lot/index number to accurately determine the level of Remaining Effective Stabilizer (RES) using the High Pressure Liquid Chromatography (HPLC) testing method. Near Infrared (NIR) testing may be accepted by GD-OTS for use as a screening method for determining which propellant lots require HPLC testing. Testing for RES will be conducted as soon as possible. Propellant recovered from pull-apart and/or downloaded munitions will be tested within one week of recovery (generation) of the propellant. The requirements to test for effective stabilizer may not be sufficient to determine if or when a specific manufacturing lot of propellant might become unsafe. It is the responsibility of the Subcontractor to determine what level of risk they are willing to accept and what combination of





tests and practices in addition to those required by this section will provide a sufficiently high confidence level.

The Subcontractor shall keep all propellant recovered from a disassembly/ demilitarization operations separate by propellant type and manufacturing lot number/index number until stability testing has been completed to determine risk and disposition.

The Subcontractor shall report the RES test results for all manufacturing lot numbers/index numbers to the GD-OTS Demil database. Lots with test results less than .20 percent Effective Stabilizer will be reported within 5 days to GD-OTS, and a comprehensive list showing the results for each manufacturing propellant lot will be provided to GD-OTS monthly. Test results will be provided within one month from the date of testing in accordance with Data Item Description (DID) DI-NDTI-80809B.

Manufacturing lot numbers/index numbers with less than .20 percent effective stabilizer will receive priority for processing. Lots with the lowest levels of RES will be processed first.

The Subcontractor shall report the results of HPLC propellant stability analysis in accordance with SDRL D024, DI-NDTI-80809, Propellant Stabilizer Analysis. The HPLC analysis results shall be documented by the propellant lot number.

7.0 QUALITY ASSURANCE

7.1 Quality System.

The Subcontractor's Quality System must be capable of meeting the requirements of ISO 9002 or its equivalent. This capability shall be verified through a third party registration or a documented self-assessment, element by element, to be submitted to and approved by GD-OTS in accordance with (SDRL D017).

7.2 Quality System Plan.

The Subcontractor shall develop, and submit for approval by GD-OTS, a Quality System Plan in accordance with SDRL D018, DI-QCIC-81449. The detailed inspection plan shall include allowance for compliance with AMC-R-755-8 Authorizing, Accomplishing and Reporting Demilitarization of Class V Material, Paragraphs 3-11 and 3-12. The plan shall also address the decontamination process of contaminated scrap and metal components/material generated from demilitarization in accordance with IOCP 385-1.

7.3 Tests and Audits.

GD-OTS, or the Government as their interest may apply, may at any time have reasonable tests and/or audits performed to determine the effectiveness of the Subcontractor's process in accomplishing the stated objectives of removal of explosive contamination from ammunition components and removal of hazardous





materials and/or contaminants from packing materials.

7.4 Equipment Calibration.

The Subcontractor shall maintain a calibration system and list all equipment in accordance with ANSI/NSCL 2540-1, or ISO 10012-1, or equivalent as applicable to the approved plan/processes.

7.5 Government Property.

7.5.1 Government Material.

The Subcontractor shall maintain a material control system in accordance with FAR 52.245-2 to assure adequate control of Government Furnished Material. Metal pallets and metal pallet adapters shall be returned by the Government to the owning military service.

7.5.2 <u>Government Equipment.</u>

The Subcontractor shall maintain control of Government property in accordance with Federal Acquisition Regulation (FAR) 45.5, the applicable Government property clauses incorporated by reference in the Purchase Order, and in accordance with this SOW. Additional property management guidance can be found in the Department of Defense Federal Acquisition Regulation Supplement (DFARS) Part 245.5.

An annual physical inventory of Government property accountable to GD-OTS shall be conducted. A copy of the results of the inventory shall be provided to GD-OTS.

The Subcontractor shall submit a written request to GD-OTS before repairing, modifying, or replacing Government property accountable to GD-OTS.

Reports of Government property accountable to GD-OTS prime contracts, as required by FAR 45.505-14, shall be provided to GD-OTS no later than October 15 of each calendar year. The information should be submitted on a DD Form 1662, "DOD Property in the Custody of Contractors", as required by DFARS 252.245-7001.

When reporting unserviceable Government furnished material on Form SF361, SF363, or SF368, provide copies to GD-OTS.

As per FAR 45.505-1, the Subcontractor's property control records shall provide a complete, current, auditable record of all transactions and should include at least the following:

- a) Name, description, and National Stock Number (if furnished by the Government or available in the property control system)
- b) Quantity received (or fabricated), issued, and on hand
- c) Unit price (original acquisition cost) and annual rental cost





- d) Unit of measure
- e) Contract number or equivalent code designation
- f) Location
- q) Disposition
- h) Posting reference and date of transaction

Government property accountable to GD-OTS under this contract shall be used only for purposes specified in this contract and shall not be used in the performance of work associated with any other contract.

The Subcontractor shall investigate and report to GD-OTS all instances of loss, damage or destruction of Government property.

The Subcontractor shall provide an inventory of all remaining Government furnished material, including parts, subassemblies and completed assemblies within 30 days of final shipment.

Excess and scrap Government furnished material shall be processed as per FAR 45.6.

When material is furnished by the Government in support of this SOW, the Subcontractor's procedures shall include at least the following:

- a) Examination upon receipt, consistent with practicability to detect damage in transit
- b) Inspection for completeness and proper type
- c) Periodic inspection and precautions to assure adequate storage conditions and to guard against damage from handling and deterioration during storage
- d) Functional testing, either prior to or after installation, or both, as required by contract to determine satisfactory operation
- e) Identification and protection from improper use or disposition
- f) Verification of quantity

7.6 Statistical Process Control.

The Subcontractor shall include points at which statistical process control, if any, will be implemented and indicate the nature of the variables being monitored in the Demilitarization and Disposal Plan.

7.7 <u>Surveillance Inspection.</u>

The Subcontractor shall provide for inspection by GD-OTS and the Government Quality Assurance Representatives, or their designated representatives, to substantiate demilitarization acceptance. The Subcontractor shall notify GD-OTS, and the Government Quality Assurance Representative that normally services their facility, to schedule inspection at the Subcontractor's





facility. The Subcontractor shall provide sufficient notice to GD-OTS and the Government QAR to allow arrangements to be made to support the Subcontractor's required inspection activity. In the case of the Government inspection, GD-OTS will, upon notification from Subcontractor, work with the Government to resolve any issues.

7.8 Allies in Excellence Program.

Participation in the GD-OTS Allies In Excellence Program is authorized through a signed Memorandum of Understanding (MOU) between the Subcontractor and GD-OTS. The terms of the Allies In Excellence Program apply only to those Purchase Orders specified on the MOU. Subcontractors approved for participation in the program shall comply with all requirements of the Purchase Order, MOU, and SOW. Certificate of Destruction (COD) documentation shall bear the Allies In Excellence stamp. These data items shall be submitted under their individual data requirements in accordance with this SOW.

Approved Allies In Excellence Subcontractors may request to continue in the program as new or additional Purchase Orders are issued. An updated MOU specifying the effective Purchase Order number(s) must be signed by both parties. Written requests for continuation must be submitted and approved by GD-OTS prior to the start of production for which the Allies In Excellence Program provisions are to apply.

7.9 Hazard Classifications/Interim Hazard Classifications.

The Subcontractor shall obtain and pay for hazard classification or interim hazard classifications to ship materials resulting from demilitarization and disposal processes.

7.10 Government Furnished Material (GFM).

Ammunition shipped to a Subcontractor's site(s) will be shipped at Government expense, by the most economical means possible, unless other agreements have been made. For those items shipped at the government expense the method of transportation will be determined by the Government, which may include motor vehicle and/or rail transportation for shipments within the continental United States (CONUS). GFM shipped outside of the continental United States (OCONUS) will be delivered in twenty-foot intermodal containers and may use a combination of vessel, rail and motor vehicle transportation for delivery to the subcontractor's site(s). The Government may also employ the services of a freight forward to facilitate delivery of GFM CONUS and OCONUS.

8.0 EXECUTION

The materials listed in the Purchase Order are excess and/or obsolete munitions; therefore, complete Technical Data Packages may not be available. GD-OTS is under no obligation to provide technical data in support of this effort but will utilize its best efforts to obtain such technical data as the Subcontractor may reasonably request from time to time. The Subcontractor will





provide all required technical data such as end item drawings, major component drawings, and any associated characterization data, as necessary.

The "Demilitarization Technical Data Package" provided by GD-OTS is the compilation of all available technical information from the Government. No additional technical data should be expected from GD-OTS or the Government.

Packing material contaminated with explosive/energetic material shall be treated to remove all explosive/energetic material prior to reuse/resale. If the packing materials are contaminated and not salvageable, they will be disposed of in accordance with the applicable regulations.

Explosive/energetic contaminated scrap and metal components/material generated from the demilitarization of the Conventional Munitions will be treated/ decontaminated utilizing a Subcontractor process that will render them non-explosive, chemically stable, and otherwise harmless to the environment.

Scrap and metal components/material which may be released to the general public will meet the "XXXXX" (five X), decontamination degree of IOC PAM 385-1 Classification and Remediation of Explosive Contamination, as defined by the Subcontractor in the Subcontractor's Ammunition Demilitarization and Disposal Plan required by this SOW.

Explosive-contaminated solid waste material, if any, shall be collected, placed in closed containers, and expeditiously removed within ninety (90) days from the areas for treatment and/or disposal.

Hazardous Component Safety Data Sheets (HCSDS) may be available for items and/or components listed in this solicitation. HCSDS inquiries should be directed through the GD-OTS Subcontracts Manager. (These requests will be forwarded to the Procuring Contracting Officer, Operations Support Command Demil Program office, AMSIO-SMK-D.)

Government Furnished Material (GFM) Ammunition shipped to a Subcontractor's site will be shipped at either GD-OTS or Government expense unless agreed otherwise, based on the most economical method of shipment and with available historical data, which may include Ammunition Data Cards, DD Form 1650 and/or Depot Surveillance Records, DA Form 3022-R. Due to the age and/or storage back ground of some of the assets, no historical data may be available. GFM deliver ies are expected to commence approximately ninety (90) days after contract award.

The Government Furnished Material listed in this subcontract is excess and/or obsolete munitions in the Resource Recovery Disposition Account. These assets range in physical condition from "like new" to unusable for their original intended purpose (Condition Codes A, B, C, E, F, G, H, and/or L as detailed in SB742-1). Neither GD-OTS nor the Government guarantees the physical, chemical, dimensional or performance characteristics of any or all assets contained in this solicitation.





8.1 <u>Recycling.</u>

Decontamination to a "XXX" (three X) degree is permitted for material to be recycled when the recycler is "Knowledgeable" of the contaminant(s) involved and the material will not be released to the general public without prior additional processing to a "XXXXX" (five X) degree. "Knowledgeable" is a qualifying condition to restrict locations to which an item can be sent and refers to the ability of the receiver to handle the contaminant(s) involved, as defined in IOC PAM 385-1 ("Qualified").

9.0 DISPOSITION OF RECOVERED COMPONENTS AND MATERIALS

9.1 Creation of Certificate of Destruction (C of D).

Upon completion of the demilitarization of the Government furnished ammunition per the approved Demilitarization and Disposal Plan, the Subcontractor will submit, for signature approval, the Government's source inspection (if applicable), and/or their respective Quality Assurance Representative will submit a Certificate of Destruction in accordance with (SDRL D005) that documents the quantity of rounds demilitarized. The Certificate of Destruction will be in Demil Database format, the content of which will be agreed to between GD-OTS and the Subcontractor, and will be the basis of accounting for all rounds demilitarized. The Certificate of Destruction will contain the following statement: "I certify that the items herein have been subjected to an approved process and inspection by me or qualified inspectors under my supervision and contain no material of a hazardous or explosive nature, except for (fill in the specific items/ materials), in which case these items/materials are of known stability or composition and are safe for handling, transportation, storage, and processing. (fill in the specific items/materials) will be dispositioned in accordance with the approved Demilitarization Plan." Copies of any associated Certificate of Destruction, including any Subcontractor Certificate of Destruction, shall accompany invoices submitted to GD-OTS.

9.2 <u>Material Ownership.</u>

Title to all the recovered components and material arising out of the demilitarization of the Government furnished ammunition shall pass to the Subcontractor upon completion of demilitarization in accordance with paragraph 9.1 the C of D from GD-OTS for that material and/or component. At that point, the Subcontractor assumes complete responsibility and liability for the disposition of the components and material and for the completion of all other required demilitarization operations as documented in the approved demilitarization plan/procedure.

9.2.1 Metal Pallet Return.

The Government intends to return metal pallets and metal pallet adapters to the owning Military Service.

Application:

Metal pallets and metal pallet adapters used in the Government delivery of ammunition assets scheduled for demilitarization to CONUS locations. This provision does not apply to pallets delivered OCONUS.

Process:

The Subcontractor shall set aside all metal pallets and metal pallet adapters used in the Government delivery of ammunition assets scheduled for demilitarization and request disposition instructions from DCMA. The Subcontractor shall coordinate with DCMA to facilitate full truck or railcar loads. Treat pallet return in the same fashion as if it were a supply item FOB origin. In setting the material aside, the Subcontractor shall only perform temporary storage and assistance to load pallets on designated transportation unless otherwise mutually agreed with the Government. The Government will not require inspection, cleaning, sorting or specialized storage facilities or other handling.

Abandonment:

- a) Metal pallets and metal pallet adapters may be abandoned in place at any time by written notice of the Procuring Contracting Officer.
- b) Metal pallets and metal pallet adapters will be considered abandoned in place if the Government does not remove the material within 120 calendar days after Subcontractor's notice to DCMA for pickup.

9.3 Identification of Materials/Components.

Any and all components and material recovered for resale shall not be identified as meeting any Government standards.

9.4 Resale of Components.

All metallic components (excluding mutilated/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable, and shall require End Use Certification, a copy of which is to be submitted to GD-OTS (SDRL D006), as a condition of the sale.

9.5 <u>End Use Certificate.</u>

End Use Certification in accordance with (SDRL D006) shall consist of a signed statement from the purchaser as follows: "It is hereby certified that _______ will comply with all applicable federal, state, and local ordinances and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. The material is prohibited from military reuse unless GD-OTS approves. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001 of





the United State Code, Crimes and Criminal Procedures or equivalent".

The following information shall be included on the End Use Certificate: subcontract number, description of material, and quantity or weight being sold. The End Use Certificate shall be signed and dated by an authorized representative of the purchaser with their name and title printed on the certificate.

9.6 End Use Certificate Retention.

The Subcontractor shall retain End Use Certificates, and make them available to GD-OTS and the Government as evidence that all energetic material has been dispositioned within the twelve (12) month requirement. Subcontractor shall implement a system for monitoring the progress of this requirement.

9.7 Disposition of Energetics.

Final disposition of recovered material shall be completed within twelve (12) months from the date of generation. Final disposition includes, but is not limited to, treatment, sale recycling, resource recovery, and similar activities other than storage. Subcontractor shall set up a system for monitoring progress toward achieving this requirement.

9.8 <u>Material Safety Data Sheets.</u>

The Subcontractor shall generate Material Safety Data Sheets (MSDS) as applicable and in accordance with (SDRL D007), a copy of which is to be furnished to GD-OTS, upon request, in accordance with 29 CFR 1910.1200, for the hazardous/energetic material that will be sold to qualified buyers.

9.9 Inert Certification.

All metallic scrap and packaging/packing material generated by the demilitarization process(es), and offered for resale, will require inert certification as a condition of sale.

Inert Certification will consist of a statement by a technically trained and qualified individual as part of the sales documentation as follows: "I,_____, certify that the item or items have been inspected by me and, to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature".

9.10 <u>Decontamination</u>.

PEP contaminated scrap and metal components/material generated from the demilitarization of the Conventional Munitions will be treated/decontaminated utilizing a contractor process that will render them non-explosive, chemically stable and otherwise harmless to the environment.

Scrap and metal components/material which may be released to the general public will meet the "XXXXX" (five X) decontamination degree of IOC PAM 385-1. The





contractor's ammunition demilitarization and disposal plan as required by Section 5.4 of this SOW will cover decontamination levels.

Decontaminating scrap and components to a "XXX" (three X) degree is permitted for material to be recycled when the recycler is "Knowledgeable" of the contaminant(s) involved and the material will not be released to the general public without prior additional processing to a "XXXXX" (five X) degree. "Knowledgeable" as defined in IOC PAM 385-1.

10.0 SPECIAL REQUIREMENTS

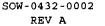
10.1 Management Reviews and Reports.

Program Management Review. The Subcontractor shall conduct a kickoff review forty-five (45) days after contract award (ACA) to demonstrate an understanding of the work requirements; and conduct or participate in successive management reviews starting 180 days ACA and every 180 days thereafter until contract close to review progress of the Subcontractor. Presentations shall be in Subcontractor format with agenda provided thirty (30) days prior to the meeting for GD-OTS review and approval. Meeting site shall be mutually agreed upon between GD-OTS and Subcontractor. The Subcontractor shall prepare minutes and distribute in electronic format no later than ten (10) days after completion of the meeting. Exact meeting time, date and place will be determined by mutual agreement. As part of the initial sixty (60) day Work Kick Off Meeting and subsequently the PMRs, the Subcontractor shall submit an Integrated Master Schedule per tailored DI-MISC-81183A, which shall include major or critical Subcontractor program activities, key events and milestones. These PMR's will be conducted alternately between the Subcontractor's and GD-OTS facility. The subcontractor shall be prepared to conduct the first PMR, at the Subcontractor's facility, no later than sixty (60) days after receipt of contract award.

Demil Progress Report. Subcontractors shall prepare a Monthly Progress Report to include the following information:

- 1. Subcontractor name
- 2. Contract number
- 3. Item (nomenclature)
- 4. Quantity of rounds on contract
- 5. Quantity of rounds demilitarized for the reporting period (by MIDAS family)
- 6. Cumulative total by MIDAS Family for the basic/option
- 7. Scheduled completion date
- 8. Individual responsible for the report
- 9. Submission date
- 10. Results of external reviews, audits, inspections
- 11. Summary of Closed Disposal Processes:
 - Include description of each item/component/material, Closed Disposal Process(es) utilized (e.g. R3, Destructive, Reutilization, Waste Stream Treatment, Landfill) by percentage. Annotate how and for what purpose





an item/component/material was recycled/reused. Include information on the end-user of the recycled/reused item/component/material.

The Subcontractor shall submit the Demil Progress Reports by the first (1st) day of the following month and report only the quantity completely demilitarized. Provide this report each month during the entire basic/option performance period(s). See Section I, FAR clause 52.242-2 and (SDRL D008).

The Subcontractor shall promptly submit a DD Form 375, reporting any delay in the scheduled delivery or completion as soon as known or anticipated.

10.2 <u>Security.</u>

Prior to the award of the contract, the Subcontractor shall allow the Government access to their facilities, personnel and security documentation for the purpose of performing a pre-award security site survey, pursuant to DoD 5100.76-M.

The Subcontractor shall comply with the security requirements of DoD 5100.76-M for storage, safeguarding, handling and control of sensitive items. All items designated as sensitive and assigned a risk category IAW DoD 5100.76-M retain such status until such time as demilitarization has been accomplished. This also applies to recovered components, if they have an assigned risk category.

The Subcontractor shall have only one security plan for the facility as required by DoD 5100.76-M. This plan shall address security of the entire facility. Security requirements for AA&E procedures and processes shall be addressed in the facility security plan. In the event storage is at a separate facility from where demilitarization occurs, the subcontractor shall develop a facility security plan for the storage site as well as the processing site. The subcontractor shall be responsibe for communication between sites and keeping aware of security requirements. The subcontractor shall address transportation issues dealing with AA&E between sites in security site plan.

10.3 Environmental.

The Subcontractor shall accomplish demilitarization and disposal in an environmentally safe manner and in compliance with all federal, state and local environmental laws and applicable regulations. The Subcontractor shall exercise vigilance to ensure awareness of changes in current federal, state and local regulations in order to be in compliance at all times.

The Subcontractor shall ensure that any hazardous waste generated by the demilitarization process is disposed in an environmentally safe manner. The Subcontractor shall submit documentation to GD-OTS to certify destruction of the waste. The documentation shall be in subcontractor format and include, as a minimum, a copy of the manifest and the name, location, the applicable federal/state identification of the company/organization responsible for disposal of the waste, the disposal date and a statement certifying disposal.

GD-OTS-EPA501



11.0 SUBCONTRACTOR SHIPPING

11.1 OCONUS Shipping.

If the subcontractor elects to conduct destructive demil treatment operations (without a recycling initiative) Outside the Continental United States (OCONUS), then the ammunition item will be shipped as a Waste Military Munition (WMM). The subcontractor shall be responsible for providing to the Government, the paperwork, process and/or procedures required to obtain the regulatory approval to export WMM to the subcontractors demil facility.

The subcontractor shall contact the appropriate regulatory official(s), in advance, and identify what paperwork is required to be submitted to obtain permission or consent to export WMM to their OCONUS demil facility, how the paperwork is required to be completed, and to whom the paperwork will be submitted for approval (name, address, phone, and fax numbers) and when the paperwork will need to be submitted for processing to support shipment dates. The subcontractor is responsible for staying abreast of changes in personnel of procedures that may effect the timely processing of documents to export WMM to their demil facility by the required shipping date.

The subcontractor is responsible for any license(s) or export fee(s) for the approval to export WMM to their OCONUS demil facility.

The government will prepare and submit the required documents as the waste generator, required for OCONUS shipments per the subcontractor's direction.

12.0 DEMIL DATABASE

12.1 Demil 2000 Database.

GD-OTS intends to incorporate a well-structured Tracking and Information System for the life of the subcontract to control and maintain status of the demilitarization activities. Munitions for demilitarization will be released over the life of the subcontract by Purchase Order Change Orders. Each Change Order will identify the munition's unique item types by quantity and ship-from location. The unique item types will be delivered to the various Demil locations appropriate to that unique item type MIDAS family. Status of unique item types will be required, by specific quantity, when items complete demilitarization and at the final disposition of components. Status will be required at least weekly and monthly as specified in the following paragraphs.

12.2 Demil Database System Requirements.

The Tracking and Information System will be an Internet-based system capable of interaction from a variety of sites. The System will be implemented on a





Subcontractor supplied computer. A website will be implemented to provide a mechanism to input the data and review status of the program. The site will be password protected, as well as have secure transmission capability. Limited access will allow Government Storage Facilities and the Subcontractor to enter data relative to their specific site; access to other data shall be on a read-only and need-to-know basis.

12.3 Responsibility of the Parties.

GD-OTS has complete responsibility for the development, prove-out, system maintenance and database backup. The Subcontractor will supply and maintain computer capability that supports a high-speed Internet connection for handling the anticipated loads of the website. The Subcontractor shall also provide a reasonable level of personnel to support the anticipated data input requirements.

13.0 ENGINEERING TESTS.

Major changes to a demil process must be carefully designed. A Process Hazard Analysis and an Engineering Test Plan to validate the process prior to implementation shall be required.

13.1 Engineering Test Plan.

The Subcontractor shall submit an Engineering Test Plan to GD-OTS for review two (2) weeks prior to execution of the test, in accordance with (SDRL D025). The Engineering Test Plan must include the following minimum information: identify the quantity and types of items to be consumed in the test, describe the current process, describe the need for process change, describe the alternate process, and describe the benefits. A Process Hazard Analysis shall accompany the Engineering Test Plan. GD-OTS will provide feedback to the Subcontractor within one (1) week of the Engineering Test Plan submittal to either 1) proceed, 2) clarify or provide additional information, 3) Gov't approval required and response time from JMC, or 4) the test is not recommended.

13.2 Continual Process Improvement.

The Subcontractor is encouraged to seek Continuous Process Improvements (CPI) to enhance process safety and efficiency, improve worker safety and reduce operational cost. The purpose of CPI is to modify an existing part of the process or to develop new process steps from lessons learned in the initial processing activities. These process modifications are generally proven through an "Engineering Test". The set up of an Engineering Test requires management of change, as it relates to an explosive process in which safety is paramount.

Another means of process improvement is through the Value Engineering procedure per FAR 52.248-1 (Feb 2000).





14.0 ENVIRONMENTAL HEALTH AND SAFETY.

14.1 Process Hazard Analysis.

The Subcontractor shall submit a letter (SDRL D012) verifying that Process Hazard Analysis (PHA) for processes being utilized and material handling techniques have been completed. Notification of PHA updates shall be provided when warranted, based on changes in the process. PHAs shall be available for review at the Subcontractor's site and stated as such in the submittal letter mentioned above.

14.2 Accident Incident Report.

All reportable mishaps shall be reported to GD-OTS in accordance with (SDRL D013) and the most recent revision of the "Rapid Response and Mishap Reporting Plan".

14.3 Notification of Intent to Subcontract.

The Subcontractor shall submit a Notification of Intent To Subcontract in accordance with (SDRL D014) and identify the place of performance of all ammunition and explosives work covered by this Subcontract within the Ammunition Demilitarization and Disposal Plan. The Subcontractor agrees not to change the place of performance of any portion of the work covered by this Subcontract without the prior written approval of GD-OTS. GD-OTS shall grant approval only if there is enough time for GD-OTS and/or the Government to perform necessary safety reviews, if deemed appropriate by GD-OTS or the Government, on the proposed place of performance.

14.4 Notice of Violation.

Any Notice of Violation received by the Subcontractor from environmental regulatory agencies shall be submitted in writing to GD-OTS in accordance with SDRL D015. Follow-up negotiations, corrective actions, and compliance agreements documentation will be provided to GD-OTS. In addition to any requirements listed in this subcontract, the Subcontractor shall comply with the following additional requirements, as applicable:

AMC-R-755-8 Authorizing, Accomplishing and Reporting Demilitarization of Class V Material

14.5 Hazardous Waste Disposal Certification.

The Subcontractor shall ensure that any hazardous waste generated by the demilitarization process is disposed of in an environmentally safe manner. Documentation is required to be submitted to GD-OTS Data Management in accordance with (SDRL D016) to certify destruction of the waste. The documentation shall include, as a minimum, a copy of the manifest and the name, location, the applicable federal/state identification of the company/

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organization responsible for disposal of the waste, the disposal date and a statement that certifies disposal. All disposal operations will be performed in accordance with all applicable federal, state and local environmental laws and regulations.

15.0 PERFORMANCE

15.1 Performance/Schedule Impact Reports.

The Subcontractor shall report to GD-OTS any significant developments that are expected to affect contract performance/schedule, whether favorable or unfavorable, with emphasis on problems encountered and solutions planned or proposed, identifying the area of responsibility relative to the Subcontractor or GD-OTS and, if applicable, GD-OTS' customer. This shall be reported to GD-OTS' Subcontract Administrator by telephone, fax or wire communication within twenty-four (24) hours of discovery of the occurrence, followed by a confirming written report within five (5) working days in accordance with (SDRL D023).

15.2 Program Status Review.

In an effort to most effectively accomplish the resultant subcontract, GD-OTS intends to conduct periodic Program Management Reviews (PMRs) with the Subcontractor and the Government in accordance with (SDRL D020). Subcontractor costs associated with these reviews are to be included in the unit price of the munitions associated with this Subcontract.

A kickoff review with the US Government to demonstrate work requirement understanding will be conducted within sixty (60) days of contract award.

The Subcontractor shall report on activities associated with performance under this Subcontract in PMR meetings, to be held every 180 days throughout the performance of this subcontract. The purpose of the PMR will be to review cumulative performance and assess status in all pertinent areas of the Subcontract. The meetings will be oriented toward keeping top management of both the Subcontractor and GD-OTS informed of schedule and production progress to date, and of actual and potential problems. PMR attendance shall be kept to a minimum. An agenda, in Subcontractor format, shall be submitted at least thirty-five (35) working days prior to the PMR. Within five (5) working days following each PMR, the Subcontractor shall prepare and submit minutes in Subcontractor format. These minutes shall include a list of all action items, response dates and responsible organizations.

15.3 Production Status Reports.

The Subcontractor shall provide Monthly Status Reports, prepared by Subcontractor (preferably in Excel), in accordance with (SDRL D021). These reports shall comment on progress made since the last report, including but not limited to schedules, planned tests and reviews, issues associated with safety and human factors, logistics, hardware, Customer Furnished Material or Subcontractors. Production Status Reports, for the period from the first day





of one month to the first day of the following month, are to be received by GD-OTS by the third (3rd) day of the month, starting the month after the first full month after Contract award.

15.4 Place of Performance.

For each of the families of ammunition and their explosive components specified in the Requirements Section of this statement of work, the Subcontractor shall designate the actual place of performance in accordance with (SDRL D022) (demilitarization) by company name and address, and shall further provide for each such location, the availability of rail facilities. If the location has a private rail siding, provide name of rail carrier serving it. If no private rail siding is available, provide name and address of nearest freight station and serving carrier. The Subcontractor must notify GD-OTS, in writing, of any changes to the place of performance. GD-OTS must acknowledge and concur with the change of location prior to facilitization and demil start up. Any change in demil location may require re-qualification of the demil process.

16.0 SUBCONTRACTOR MANPOWER

16.1 <u>Subcontractor Manpower Reporting.</u>

The office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the subcontractor will report ALL subcontractor manpower required for the performance of this contract, in accordance with SDRL D026. The subcontractor is required to completely fill in all of the information in the format using the following web address: https://contractormanpower.army.pentagon.mil. The required information includes:

- 1. Subcontracting Office, Subcontracting Officer, and Subcontracting Officer's Technical Representative.
- 2. Contract number, including task and delivery order.
- 3. Beginning and ending dates covered by reporting period.
- 4. Subcontractor name, address, phone number, email address, identity of subcontractor employee entering data.
- 5. Estimated direct labor hours.
- 6. Estimated direct labor dollars paid this reporting period.
- 7. Total payments.
- Predominant Federal Service Code (FSC) reflecting services provided by subcontractor.
- 9. Estimated data collection cost.
- 10. Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity.
- 11. Locations where the subcontractor perform the work.
- 12. Presence of deployment or contingency contract language.
- 13. Number of subcontractor employees deployed in theater this reporting.

As part of its submission, the subcontractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement.





Reporting period will be the period of performance not to exceed 12 months ending September 30 of each government fiscal year and must be reports by 31 October of each calendar year.

Subcontractors can provide this data directly to GD-OTS, use a direct XML data transfer to the database server, or fill in the fields on the website. The XML direct transfer is a format for transferring files from a subcontractor's systems to the secure website without the need for separate data entries for each required data element at the website. The specific formats for the XML direct transfer may be downloaded from the website.

17.0 SPECIAL INSTRUCTIONS

17.1 Security Plan

The subcontractor shall furnish to GD-OTS a written "Security Plan" that includes Security Standing Practice Procedures (SPP) for all assets delivered for storage or processing. The plan must describe the security measures in place at each storage or processing location (Site Specific Plans). This SPP plan must be available at the subcontractors' facilities for periodic GD-OTS and Government review and assessments.

17.2 MIDAS Families

- HE Bombs





SOW NO .: SOW-0432-0002 REV: A PAGE: 1 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D001 DI-SAFT-81640 2. DATA ITEM NO.: 3. TITLE/DESCRIPTION: AMMUNITION DEMILITARIZATION AND DISPOSAL PLAN (ADDP) 4. SOW REFERENCE: 5.3 & 6.4.1 5. APPROVAL REQUIRED: APPROVAL IS REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: 60 DAYS AFTER AWARD 8. SUBMISSION FREQUENCY: SEE REMARKS 9. REMARKS: SUBMIT INITIALLY AND EACH REVISION 1. SDRL SEQUENCE NO.: D002 N/A 2. DATA ITEM NO.: 3. TITLE/DESCRIPTION: RISK MITIGATION PLAN 5.4 4. SOW REFERENCE: 5. APPROVAL REQUIRED: NOT REQUIRED GENERAL DYNAMICS-OTS 6. MAIL TO: ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: 30 DAYS AFTER AWARD 8. SUBMISSION FREQUENCY: SEE REMARKS 9. REMARKS: SUBMIT INITIALLY AND EACH REVISION MAY BE INCLUDED IN THE ADDP (SDRL 001)





SOW NO.: SOW-0432-0002	REV: A	PAGE: DATE: 2	2 OF 10 26-Jun-07
1. SDRL SEQUENCE NO.: 2. DATA ITEM NO.:	N/A CERTIFICATE OF DESTRUCTION		
7. DUE DATE: 8. SUBMISSION FREQUENCY: 9. REMARKS:	EMAIL: DATAMGMT@GD-OTS.COM SEE REMARKS AS REQUIRED		
DUE UPON COMPLETION OF D	EMILITARIZATION		
1. SDRL SEQUENCE NO .:	N/A END USE CERTIFICATION 9.4 & 9.5		
7. DUE DATE: 8. SUBMISSION FREQUENCY: 9. REMARKS:	SEE REMARKS 1		
1- DUE WHEN PROPELLANTS AND EXPLOSIVES ARE SOLD. THE SUBCONTRACTOR SHALL RETAIN END USE CERTIFCATES AS EVIDENCE THAT ALL ENERGETIC MATERIAL HAS BEEN DISPOSITIONED WITHIN THE TWELVE MONTH REQUIREMENT. END USE CERTIFICATES SHALL BE MADE AVAILABLE UPON REQUEST.			
			T: B V: NDM-03





SOW NO.: SOW-0432-0002	REV: A		3 OF 10 26-Jun-07
 SDRL SEQUENCE NO.: DATA ITEM NO.: TITLE/DESCRIPTION: SOW REFERENCE: APPROVAL REQUIRED: MAIL TO: 	N/A MATERIAL SAFETY DATA SHEETS (MSDS) 9.8	****	
 DUE DATE: SUBMISSION FREQUENCY: REMARKS: 	SEE REMARKS		
DUE WHEN HAZARDOUS OR ENERGETIC MATERIAL IS TRANSFERRED TO QUALIFIED END USERS.			
3. TITLE/DESCRIPTION:	N/A PRODUCTION PROGRESS REPORT 10.1 NOT REQUIRED GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR		
 DUE DATE: SUBMISSION FREQUENCY: REMARKS: DUE ON THE 1ST OF EACH M 			





SOW NO.: SOW-0432-0002 REV: A PAGE: 4 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D012 N/A 2. DATA ITEM NO.: 3. TITLE/DESCRIPTION: PROCESS HAZARD ANALYSIS (PHA), VERIFICATION LETTER 4. SOW REFERENCE: 14.1 5. APPROVAL REQUIRED: NOT REQUIRED GENERAL DYNAMICS-OTS 6. MAIL TO: ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM PRIOR TO PERFORMANCE 7. DUE DATE: 8. SUBMISSION FREQUENCY: SEE REMARKS 1 9. REMARKS: 1 - INITIAL AND REVISIONS PHA'S SHALL BE AVAILABLE FOR REVIEW AT THE SUBCONTRACTOR'S FACILITY. 1. SDRL SEQUENCE NO.: D013 2. DATA ITEM NO.: PT-DID-00008D 3. TITLE/DESCRIPTION: ACCIDENT/INCIDENT REPORT 4. SOW REFERENCE: 5.5 & 14.2 5. APPROVAL REQUIRED: NOT REQUIRED GENERAL DYNAMICS-OTS 6. MAIL TO: ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: AS REQUIRED 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: A REPORT SHALL BE GENERATED IF A MISHAP INVOLVING AMMUNITION OR EXPLOSIVES OCCURS

T: B V: NDM-03

GD-OTS-EPA511





SOW NO.: SOW-0432-0002 REV: A PAGE: 5 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.; D014 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: NOTIFICATION OF INTENT TO SUBCONTRACT 4. SOW REFERENCE: 14.3 5. APPROVAL REOUIRED: APPROVAL REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: AS REQUIRED 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: SEE CLAUSE "CHANGE IN PLACE OF PERFORMANCE -AMMUNITION AND EXPLOSIVES." 1. SDRL SEQUENCE NO.: D015 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: NOTICE OF VIOLATION (NOV) 4. SOW REFERENCE: 14.4 5. APPROVAL REQUIRED: NOT REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: SUBMIT WITH 24 HOURS OF RECEIPT OF A NOTICE OF VIOLATION FROM ENVIRONMENTAL REGULATORY AGENCY.





SOW NO.: SOW-0432-0002 REV: A PAGE: 6 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D016 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: HAZARDOUS WASTE DISPOSAL CERTIFICATION 4. SOW REFERENCE: 14.5 5. APPROVAL REQUIRED: NOT REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: AS REQUIRED 8. SUBMISSION FREQUENCY: AS REQUIRED

9. REMARKS:

1. SDRL SEQUENCE NO.: D017 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: OUALITY SYSTEM 4. SOW REFERENCE: 7.1 5. APPROVAL REQUIRED: APPROVEL IS REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: WITHIN 30 DAYS OF CONTRACT AWARD THE QUALITY SYSTEM MUST BE CAPABLE OF MEETING ISO 9002 REQUIREMENTS





SOW NO.: SOW-0432-0002 REV: A PAGE: 7 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D018 2. DATA ITEM NO.: DI-QCIC-81449 3. TITLE/DESCRIPTION: QUALITY SYSTEM PLAN 4. SOW REFERENCE: 7.2 5. APPROVAL REQUIRED: APPROVAL IS REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 1 8. SUBMISSION FREQUENCY: SEE REMARKS 2 9. REMARKS: 1 - WITHIN 30 DAYS OF CONTRACT AWARD 2 - INITIAL AND EACH REVISION 1. SDRL SEQUENCE NO.: D020 N/A 2. DATA ITEM NO.: 3. TITLE/DESCRIPTION: PROGRAM STATUS REVIEW 4. SOW REFERENCE: 15.2 5. APPROVAL REQUIRED: NOT REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: SEE REMARKS 9. REMARKS: DUE DATE IS AT GOVERNMENT DISCRETION 60 DAYS AFTER CONTRACT AWARD, THEN EVERY 6 MONTHS.





SOW NO.: SOW-0432-0002	REV: A		8 OF 10 26-Jun-07
 SDRL SEQUENCE NO.: DATA ITEM NO.: TITLE/DESCRIPTION: 	PRODUCTION STATUS REPORT 15.3		
7. DUE DATE:8. SUBMISSION FREQUENCY:9. REMARKS:	EMAIL: DATAMGMT@GD-OTS.COM . SEE REMARKS 1 EACH MONTH		
DUE THE BEGINNING OF THE CONTRACT AWARD. DUE BY T			

1. SDRL SEQUENCE NO.:	D022		
2. DATA ITEM NO.:	N/A		
3. TITLE/DESCRIPTION:	PLACE OF PERFORMANCE		
4. SOW REFERENCE:	15.4		
5. APPROVAL REQUIRED:	APPROVAL IS REQUIRED		
6. MAIL TO:	GENERAL DYNAMICS-OTS		
	ATTN: DATA MANAGEMENT		
	11399 16TH COURT NORTH, SUITE 200		
	ST PETERSBURG FL 33716		
	OR		
	EMAIL: DATAMGMT@GD-OTS.COM		
7. DUE DATE:	SEE REMARKS 1		
8. SUBMISSION FREQUENCY:9. REMARKS:	SEE REMARKS 2		
1 - PRIOR TO CONTRACT AWARD AND AS REQUIRED THERE-AFTER 2 - ONCE AND ALL REVISIONS			
NOTIFY GD-OTS 90 DAYS PRIOR TO CHANGE OF PLACE OF PERFORMANCE AFTER CONTRACT AWARD.			

T: B V: NDM-03

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3



SUBCONTRACTOR DATA REQUIREMENTS LIST

SOW NO.: SOW-0432-0002 REV: A PAGE: 9 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D023 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: PERFORMANCE/SCHEDULE IMPACT REPORTS 4. SOW REFERENCE: 15.1 5. APPROVAL REQUIRED: NOT REQUIRED GENERAL DYNAMICS-OTS 6. MAIL TO: ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: INITIAL REPORT DUE WITHIN 24 HOURS OF OCCURRENCE. WRITTEN REPORT DUE WITHIN 5 WORKING DAYS AFTER OCCURRENCE. 1. SDRL SEQUENCE NO.: D024 2. DATA ITEM NO.: DI-NDTI-80809B 3. TITLE/DESCRIPTION: PROPELLANT STABILIZER ANALYSIS 4. SOW REFERENCE: 6.7 5. APPROVAL REQUIRED: NOT REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: 1ST OF EACH MONTH 8. SUBMISSION FREQUENCY: MONTHLY 9. REMARKS:





SOW NO .: SOW-0432-0002 REV: A PAGE: 10 OF 10 DATE: 26-Jun-07 1. SDRL SEQUENCE NO.: D025 2. DATA ITEM NO.: N/A 3. TITLE/DESCRIPTION: ENGINEERING TEST PLAN 4. SOW REFERENCE: 13.1 5. APPROVAL REQUIRED: APPROVAL REQUIRED GENERAL DYNAMICS-OTS 6. MAIL TO: ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: AS REQUIRED 9. REMARKS: 2 WEEKS PRIOR TO TEST A PROCESS HAZARDS ANALYSIS MUST BE PROVIDED WITH ENGINEERING TEST PLANS 1. SDRL SEQUENCE NO.: D026 2. DATA ITEM NO .: N/A 3. TITLE/DESCRIPTION: SUBCONTRACTOR MANPOWER REPORT 4. SOW REFERENCE: 16.1 5. APPROVAL REQUIRED: NOT REQUIRED 6. MAIL TO: GENERAL DYNAMICS-OTS ATTN: DATA MANAGEMENT 11399 16TH COURT NORTH, SUITE 200 ST PETERSBURG FL 33716 OR EMAIL: DATAMGMT@GD-OTS.COM 7. DUE DATE: SEE REMARKS 8. SUBMISSION FREQUENCY: YEARLY 9. REMARKS: SUBMISSIONS SHOULD BE PREPARED ACCORDING TO INSTRUCTIONS AT: HTTPS://CONTRACTORMANPOWER.ARMY.PENTAGON.MIL. REPORTING PERIOD IS CONCURRENT WITH THE GOVERNMENTS FISCAL YEAR, ENDING ON SEPTEMBER 30. THE SUBMISSIONS ARE DUE OCTOBER 31 FOR THE PREVIOUS REPORTING PERIOD. T: B V: NDM-03





GUIDANCE FOR SUBCONTRACTOR DATA REQUIREMENTS LIST

The following information is furnished to provide guidance with respect to the abbreviations and codes utilized in various blocks of the General Dynamics-OTS Subcontractor Data Requirements List (SDRL).

Block 1. SDRL Sequence Number: Number assigned by General Dynamics-OTS for identification and tracking purposes only.

Block 2. Data Item Number: Number assigned by General Dynamics-OTS for Data Item Description (PT-DID) information, this provides the data preparation instructions.

Block 3. Title or Description of Data: This represents the title or brief description of the data. This title should be the same as the PT-DID (referenced in Block 2).

Block 4. Statement of Work (SOW) Reference: The specific paragraph number of the SOW which identifies the effort associated with the data item authorized in Block 2.

Block 5. General Dynamics-OTS Approval Requirements: As Noted.

Block 6. Mail To: The specific General Dynamics-OTS offices requiring data submission(s) from subcontractor, with the number of copies specified.

Block 7. Due Date: This block indicates the due date for the data submission

Block 8. Submission Frequency: This block indicates the submission frequency.

Block 9. Remarks: This block can be used to further explain information provided in any previous block, or to tailor the requirements of the PT-DID or SOW with regard to data submissions.



GENERAL DYNAMICS-OTS



SUBCONTRACTOR DATA REQUIREMENTS LIST (SDRL) TRANSMITTAL FORM

General Dynamics-OTS 1	. Date:
[] Data Management	
11399 16th Court North, Suite 200	
St. Petersburg, FL 33716	
2. Purchase Order Number:	3. Subcontractor:
4. Part Number:	5. Part Rev/Description:
6. SOW Number:	7. Number of Copies:
8. SDRL Sequence Number:	9. SDRL Rev/Description:
10. Contract No.:	
11. Critical Item - Expedite Review: Yes	NO
12. Subcontractor Reference Number:	14 DOD Peterson No.
13. PCD Classification:	14. AQP Reference No: 16. DM Tracking No:
	10. DA HIGAING NO.

	DYNAMICS-OTS USE ONLY
	=======================================
17 DM Tracking Number	18. Disp. Resp.:
19. Release Date:	20. Disp. Date:
21. Disposition:	
a. [] Approved Subcontractor notification:	
[] Required [] NOT Required	
[] Kequired [] hor kequired	
b. [] Approved with comments	
Subcontractor to:	j
] [] Correct and Resubmit by date	:[] Correct and Proceed
c. [] Pending Government Approval Dat	e to Contracts
d. [] Rejected; resubmit by date:	
d. [] Rejected; resubmit by date:	· · · · · · · · · · · · · · · · · · ·
e. [] Disposition Not Required	
f. [] Government Submittal for Inform	nation Only Date to Contracts
22. Signature:	
23. Comments:	



INSTRUCTIONS FOR SUBMISSION AND PROCESSING

GENERAL DYNAMICS-OTS TRANSMITTAL FORM

TO BE COMPLETED BY THE SUBCONTRACTOR

(ONE COMPLETED COPY IS REQUIRED FOR EACH SDRL SUBMISSION)

- 1. Enter date of submittal to General Dynamics-OTS.
- 2. Enter the applicable purchase order number under which the submission is being supplied.
- 3. Enter your company name.
- 4. Enter the part number for the item supplied under this purchase order.
- 5. Enter the part revision and part description for the item supplied under this purchase order.
- 6. Enter the applicable SOW number for the item supplied under this purchase order number.
- 7. Enter the number of copies being submitted.
- 8. Enter the SDRL sequence number (from block 1 of the SDRL).
- 9. Enter the revision and description of the SDRL item being submitted.
- 10. Enter the prime contract number(s).
- 11. Enter yes or no for determination of critical item processing.
- 12. Enter subcontractor's reference number.
- 13. Enter the applicable PCD classification (Class I, II, III).
- 14. Enter the AQP reference number that was provided by General Dynamics-OTS\ per letter of disposition.
- 15. Enter yes or no for determination of data resubmittal.
- 16. If block 15 is yes, enter the DM Tracking number the data is being resubmitted for. This number was supplied by GD-OTS with disposition of the initial submittal.

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SDRL REQUIREMENTS LISTING SOW-0432-0002 REV: A

ITEM NO.	SDRL TITLE	DATA ITEM NUMBER
D001	AMMUNITION DEMILITARIZATION AND DISPOSAL PLAN (ADDP)	DI-SAFT-81640
D002	RISK MITIGATION PLAN	N/A
D005	CERTIFICATE OF DESTRUCTION	N/A
D006	END USE CERTIFICATION	N/A
D007	MATERIAL SAFETY DATA SHEETS (MSDS)	N/A
D008	PRODUCTION PROGRESS REPORT	N/A
D012	PROCESS HAZARD ANALYSIS (PHA),	N/A
	VERIFICATION LETTER	
D013	ACCIDENT/INCIDENT REPORT	PT-DID-00008D
D014	NOTIFICATION OF INTENT TO SUBCONTRACT	N/A
D015	NOTICE OF VIOLATION (NOV)	N/A
D016	HAZARDOUS WASTE DISPOSAL CERTIFICATION	N/A
D017	QUALITY SYSTEM	N/A
D018	QUALITY SYSTEM PLAN	DI-QCIC-81449
D020	PROGRAM STATUS REVIEW	N/A
D021	PRODUCTION STATUS REPORT	N/A
D022	PLACE OF PERFORMANCE	N/A
D023	PERFORMANCE/SCHEDULE IMPACT REPORTS	N/A
D024	PROPELLANT STABILIZER ANALYSIS	DI-NDTI-80809B
D025	ENGINEERING TEST PLAN	N/A
D026	SUBCONTRACTOR MANPOWER REPORT	N/A

) Purchase Order
ORDER#: 20384 C/O: 000 DATE: 17-Jan-13 PAGE: 1 of 4
Ship To:
GENERAL DYNAMICS-OTS (MARION) MARION OPERATIONS ROUTE # 148, SOUTH MARION IL 62959
Ship To POC: JOHN NOLAN Phone: 618-993-9338
Terms: NET 30 DAYS Tax Exempt: YES

INVOICES TO: GENERAL DYNAMICS-ORDNANCE AND TACTICAL SYSTEMS, ATTN: ACCTS PAYABLE 11399 16TH COURT N. SUITE 200, ST. PETERSBURG, FL 33716 This PO Number must appear on all invoices, packing slips, packages, and correspondence.

THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700). APPLICABLE TO THE FOLLOWING PRIME CONTRACT(S): W52P1J11C0027 DPAS RATING: DOA6

CHANGE ORDER #0001 OF THIS FIRM FIXED PRICE PURCHASE ORDER #20384 IS ISSUED TO:

1. REDUCE CLIN 001 IMN 001 FROM 500,000 LBS OF M30 PROPELLANT TO 217,970 LBS OF M30 PROPELLANT. NET DECREASE: 282,030 LBS TO REFLECT THE ACTUAL QUANTITY OF PROPELLANT DELIVERED AND RECEIVED PER THE END USER CERTIFICATES PROVIDED BY EXPLO SYSTEMS INC.

2. INCORPORATE AS AN ATTACHMENT, "ATTACHMENT F" GD-OTS LETTER NO. AG12-072 PARTIAL TERMINATION FOR CAUSE NOTIFICATION: PURCHASE ORDER #20384 DATED DECEMBER 20, 2012. [ALREADY IN SUPPLIER'S POSSESSION]

ACKNOWLEDGEMENT



PO NO: 20384 C/O: 00 PAGE: 2 of 4

Ordnance and Tactical Systems

(continued from previous page)

THE FOLLOWING DOCUMENTS ARE ATTACHED AND INCORPORATED AS IF THE LANGUAGE OF EACH ATTACHMENT IS ON THE FACE OF THIS PURCHASE ORDER:

A. INCORPORATE AS AN ATTACHMENT GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS STANDARD TERMS AND CONDITIONS FIXED-PRICE SUPPLIES AND SERVICES NON-COMMERCIAL ITEMS, DATED JUNE 15, 2010 [CURRENTLY IN THE SUPPLIER'S POSSESSION].

B. INCORPORATE AS AN ATTACHMENT SPECIAL PROVISIONS FOR W52P1J-10-R-0060 -- DEMIL CONVENTIONAL AMMO SOLICITATION DATED SEPTEMBER 16, 2010, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

C. INCORPORATE AS AN ATTACHMENT ADDENDUM - UPDATED CIP - DEMIL AWARD (CONTRACT NUMBER: W52P1J-11-C-0027) (FORMER SOLICITATION NUMBER: W52P1J-10-R-0060), [CURRENTLY IN THE SUPPLIER'S POSSESSION].

D. INCORPORATE AS AN ATTACHMENT STATEMENT OF WORK FOR DEMILITARIZATION OF M30 AND M43 PROPELLANT DATED 23-FEB-12 SOW-ENGR-0035 REV -, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

E. INCORPORATE AS AN ATTACHMENT EXPLO SYSTEMS INC., FIRM FIXED PRICE PROPOSAL #EXGD0011 REV 2 DATED 26 MARCH 2012, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

F. INCORPORATE AS AN ATTACHMENT GD-OTS LETTER NO. AG12-072 PARTIAL TERMINATION FOR CAUSE NOTIFICATION: PURCHASE ORDER #20384 DATED DECEMBER 20, 2012. [ALREADY IN SUPPLIER'S POSSESSION]

NOTES

N1: PRICING OF THIS SUBCONTRACT PURCHASE ORDER IS IN ACCORDANCE WITH EXPLO SYSTEMS INC., FIRM FIXED PRICE PROPOSAL #EXGD0011 REV 2 DATED 26 MARCH 2012. BY AWARDING THIS WORK TO EXPLO, GD-OTS IS ACCEPTING ALL OUT YEAR PRICING OF THE QUOTATION. PRICING AS LISTED IN THE QUOTATION SHOULD REMAIN FIRM AND FIXED FOR ALL OUT YEARS OR THE TIME PERIODS QUOTED.



Ordnance and Tactical Systems

PO NO: 20384 C/O: 00 PAGE: 3 of 4

MSDS NO DEL DATE ORDER QTY UM UNIT COST EXTENDED TOTAL CLIN PART NUMBER 001 P/N 217,970.00 N/A TOTAL PROPELLANT RECYCLE FOR M30 PROPELLANT (IMN) 001 15-Feb-13 217,970.00 LB Chrg: P0299BASE000000 Contract: W52P1J11C0027 GSI Required: N Deliver to: NOT APPLICABLE PURCHASE ORDER TOTAL: PREVIOUS PURCHASE ORDER TOTAL: THIS CHANGE: REVISED PURCHASE ORDER TOTAL: THIS IS NOT A VALID OR BINDING PURCHASE ORDER UNTIL A SIGNED COPY IS RECEIVED BY THE BUYER. PLEASE SIGN AND RETURN A COPY TO THE BUYER SHOWN BELOW WITHIN TEN (10) DAYS OF RECEIPT. *****************

THE INFORMATION PROVIDED BY GD-OTS MAY BE SUBJECT TO U.S. EXPORT CONTROL LAWS AND REGULATIONS, INCLUDING THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR). UPON OBTAINING THE SUBJECT INFORMATION/DOCUMENTATION, IT IS THE RECEIVER'S RESPONSIBILITY TO COMPLY WITH THE ITAR.

THE ITEM BEING PURCHASED FROM YOUR FIRM IS DEEMED TO BE A "DEFENSE ARTICLE" AS DEFINED IN 22 C.F.R., CHAPTER I, SUBCHAPTER M, PARTS 120-130, SECTION 120.6 OF THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR). AS SUCH, YOU UNDERSTAND AND AGREE BY ACCEPTING THIS PURCHASE ORDER, THAT YOUR FIRM IS REQUIRED TO BE REGISTERED AS A MANUFACTURER OF DEFENSE ARTICLES IN ACCORDANCE WITH SECTION 122.1 OF ITAR.

IN ADDITION, YOU ARE HEREBY NOTIFIED THAT ANY TECHNICAL DATA (E.G., "DRAWINGS") PROVIDED BY GD-OTS RELATED TO THE DEFENSE ARTICLE BEING PURCHASED, IS DEEMED TO BE CONTROLLED TECHNICAL DATA IN ACCORDANCE WITH SECTION 120.10 OF ITAR. YOU ARE REQUIRED TO CONTROL ACCESS TO THIS TECHNICAL DATA TO ONLY EMPLOYEES OF YOUR FIRM THAT ARE U.S. CITIZENS OR PERMANENT RESIDENT ALIENS ("GREEN CARD") OF THE UNITED STATES.

ACKNOWLEDGEMENT



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PAGE: 4 of 4

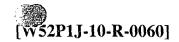
BUYER: AMY GIMBLET PHONE: 727-578-8283 FAX: 727-578-8750 EMAIL: AMY.GIMBLET@GD-OTS.COM

1/17/13 AUTHORIZED SIGNATURE

nul SUPPLIER SIGNATURE

ACKNOWLEDGEMENT





GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS STANDARD TERMS AND CONDITIONS FIXED-PRICE SUPPLIES AND SERVICES NON-COMMERCIAL ITEMS (June 15, 2010)

1. DEFINITIONS. Unless otherwise specified, as used-herein:

"Government" means the United States Government. "Buyer" means General Dynamics Ordnance and Tactical Systems

"Buyer's Contract" means the contract or subcontract, at any tier, entered into by Buyer and Buyer's customer and under which Buyer has issued this Purchase Order.

"Buyer's Representative" means the authorized representative of Buyer. Only individuals within Buyer's Procurement Group can be authorized representatives.

"DFARS" means the DOD FAR Supplement.

"FAR" means the Federal Acquisition Regulation.

"Goods" means the items to be delivered under this Purchase Order.

"Services" means the services to be provided under this Purchase Order.

2. ACCEPTANCE OF PURCHASE ORDER. Acceptance of this Purchase Order by Seller is expressly limited to the terms and conditions contained in this Purchase Order. Any term or condition stated by the Seller in any prior proposal, on Seller's acknowledgment form, or in otherwise acknowledging or accepting this Purchase Order is deemed by Buyer to be a material alteration of this Purchase Order and is hereby rejected unless Buyer specifically agrees otherwise in writing. Acceptance of the Goods or Services covered by this Purchase Order will not constitute acceptance by Buyer of Seller's terms and conditions. Any of the following acts by Seller will constitute acceptance of this Purchase Order and all of its terms and conditions: signing and returning a copy of this Purchase Order, delivering any of the Goods or Services ordered, commencing performance or informing the Buyer in any manner of commencement of performance, or returning Seller's own form of acknowledgment.

3. COMPLIANCE WITH EXPORT LAWS. The information provided by Buyer may be subject to U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR). Seller may not export or re-export any information, technical data, or supplies except in strict compliance with all U.S. export control laws and regulations, including ITAR. Technical data that are controlled by the ITAR shall not be released to foreign nationals, including employees, companies or other entities, whether within or outside of the United States, unless the Seller shall first obtain the written consent of Buyer, and shall obtain the appropriate license or other advance approval from the U.S. Government. Seller's obligation to adhere to the ITAR shall survive the expiration or termination of this Purchase Order. Seller hereby agrees to defend and indemnify Buyer from and against any liability that Buyer may incur as a result of Seller's violation of any U.S. export or re-export control law or regulation.

4. PRICE, DELIVERY AND INVOICING. Selier shall

furnish the Goods or the Services in accordance with the prices and delivery schedule stated on the face of this Purchase Order. Prices include all applicable taxes. Sales taxes, if any, are to be identified as to amount and taxing authority but must be included in the price.

Seller warrants that the prices charged for the Goods and Services ordered hereunder will be as low as the lowest prices charged by the Seller to any customers purchasing similar Goods or Services in the same or similar quantities and under like circumstances.

Buyer may return, or store at Seller's expense, any Goods delivered more than ten (10) days in advance of the delivery date specified for such Goods unless early delivery is authorized in writing by the Buyer.

Time is of the essence in the performance of this Purchase Order. In addition to any other rights and remedies it may have under this Purchase Order or by law, Buyer may charge Seller for Buyer's premium transportation costs if necessary to meet Buyer's contract delivery schedules because of any unexcused failure by Seller to-meet the delivery schedules of this Purchase Order.

Seller shall invoice in triplicate, with supporting documentation, with each shipment, and shall mail an additional copy (with its support) to the Buyer's Representative. Payment of invoices shall not constitute acceptance of Goods or Services and shall be subject to appropriate adjustment should Seller fail to meet any requirements of this Purchase Order. Buyer may set off any amount owed by Seller or Seller's affiliates to Buyer against any amount owed Seller by Buyer under this Purchase Order.

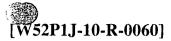
5. PACKING AND SHIPPING. No charge shall be made by Seller for packaging or storage unless specified by Buyer on the face of this Purchase Order. Unless otherwise specified, all Goods shall be packaged, marked, and otherwise prepared in accordance with good commercial practices to obtain lowest shipping rates. On containers, Seller shall mark handling and loading instructions, shipping information, Purchase Order number, item and account number, shipment date, and names and addresses of Seller and Buyer, in addition to any other information required by this Purchase Order. An itemized packing list shall accompany each shipment.

6. F.O.B., TITLE AND RISK OF LOSS. The F.O.B. point for the Goods delivered hereunder is designated on the face of this Purchase Order. If terms are F.O.B. Seller's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to the carrier. If terms are F.O.B. Buyer's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to Buyer's location. Nothing herein shall be construed to diminish Buyer's rights in the event of Seller's breach.

OTS-801/02 (06/15/10)

PO #20384-0000 "Attachment A" GD-OTS-EPA527





7. INSPECTION.

a. Seller is responsible for performing or having performed all inspections and tests necessary to substantiate that the Goods conform to Purchase Order requirements. Seller shall tender for acceptance only Goods that have been found by the Seller to be in conformance with the Purchase Order requirements.

b. All Goods may also be inspected and tested by Buyer, its customers, higher tier contractors, and (in the case of Goods purchased for a Government contract or subcontract) the Government, at all reasonable times and places. If such inspection or testing is made on Seller's premises, Seller shall provide without additional charge all reasonable facilities and assistance for such inspections and test. In its internal inspection and testing of the Goods, Seller shall, if required by Buyer, use an inspection system accepted by Buyer in writing. All inspection records relating to the Goods shall be available to Buyer during the performance of this Purchase Order, and for such longer periods as may be specified by Buyer in its acceptance of the inspection system, if any.

c. Final inspection and acceptance by Buyer shall be at destination unless otherwise specified in this Purchase Order. Such inspection shall be in accordance with the stated requirements of this Purchase Order. If rejection of a shipment would result from Buyer's normal inspection level under such procedures, Buyer may, at its option, conduct an above-normal level of inspection, up to 100% inspection, and charge the Seller the reasonable costs thereof. Acceptance of a lot through sampling criteria specified herein shall not preclude Buyer's right to reject, or to exercise any other right or remedy it may have under this Purchase Order or by law with respect to, individual items that fail to comply with any requirement of this Purchase Order.

d. No inspection (including source inspection), tests, approval (including design approval) or acceptance of the Goods shall relieve Seller from responsibility for any defects in the Goods or other failures to meet the requirements of this Purchase Order; for latent defects, fraud, or such gross mistakes as amount to fraud; or for Seller's warranty obligations. If the Goods are defective or otherwise not in conformity with the requirements of this Purchase Order, Buyer may, by written notice to Seller: (i) rescind this Purchase Order as to such Goods; (ii) reject such Goods and require the delivery of replacements; or (iii) accept such Goods at a reduced price. Deliveries of replacements shall be accompanied by a written notice specifying that such Goods are replacements. If Seller fails to deliver required replacements promptly, Buyer may: (i) replace or correct such Goods and charge the Seller the cost occasioned Buyer thereby; or (ii) terminate this Purchase Order for cause, in whole or in part, as provided in Paragraph 19b hereof. Rights granted to Buyer under this Clause are in addition to any rights or remedies provided elsewhere in this Purchase Order or by law.

e. Seller shall be responsible for all of Buyer's costs, damages, losses, claims, causes of action, liabilities, and expenses, arising from any act or omission of the Seller, its employees, subcontractors, agents, officers, or suppliers resulting from failure to meet any of the requirements and/or specifications of this Purchase Order. Seller shall be responsible for, without limitation, additional inspections to ensure compliance where necessary, investigations into inspection failures, any penalties or costs incurred by Buyer as a result in delay in delivery, and remediation costs for defective Goods.

8. WARRANTIES.

a. Incorporation of warranties – If any warranty clause is incorporated below under Clause 32, SPECIAL U.S. GOVERNMENT PROVISIONS, or in the Special Provisions, such warranty provisions are in addition to the provisions in this clause to the extent to which they are consistent. To the extent its provisions are inconsistent with this clause, the provisions of any warranty incorporated under Clause 32 or in the Special Provisions shall prevail.

b. Warranties – In addition to all other express or implied warranties, Seller warrants that the Goods will be: (i) free from defects in workmanship and materials; (ii) free from defects in design except to the extent that such Goods comply with the detailed designs provided by Buyer; and (iii) in conformity with all the other requirements of this Purchase Order. Seller warrants that it will perform the Services under this Purchase Order with the degree of skill and judgment which is normally exercised by recognized firms with respect to services of a similar nature, and that Services will be provided in a good, competent and workmanlike manner. These warranties, and all other warranties, express or implied, shall survive delivery, inspection, acceptance, and payment.

In addition to the warranties above, if Seller supplies, or incorporates into Goods supplied under this Purchase Order, goods that are manufactured by a third-party, Buyer shall have the benefit of warranties extended to Seller by the thirdparty to the extent they exceed Seller's warranties in scope or duration.

c. Further provisions - All warranties shall run to Buyer and to Buyer's customer.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if Goods are found not to be as warranted within a period of one (1) year after final acceptance by Buyer, Buyer may return such Goods to Seller at Seller's expense for correction, replacement or credit, as Buyer may direct.

With respect to Goods found not to be as warranted, Seller shall bear the costs, if any, of inspection, disassembly, reassembly, retesting and any other similar costs incurred in connection with, or as a consequence of, correction, repair or replacement of Seller's Goods, including any such costs associated with assemblies into which Goods have been incorporated. Any Goods corrected or furnished in replacement shall, from the date of delivery of such corrected or replacement Goods, be subject to the provisions of this Clause for the same period and to the same extent as Goods initially furnished pursuant to this Purchase Order.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if the Services are found not to be performed as warranted within a period of one (1) year after the conclusion of the performance of the Services by Seller, Seller shall, at Buyer's option, either refund to Buyer the amount paid for the Services, or perform the Services again in a proper manner to the extent necessary to provide Buyer with the result originally contemplated by Buyer.

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9. PROPRIETARY INFORMATION. All written information obtained by Seller from Buyer in accordance with this Purchase Order and which is identified as proprietary by Buyer shall be received in confidence and shall remain the property of Buyer, and shall be used and disclosed by Seller only to the extent necessary for the performance of this Purchase Order except that upon prior written notice to Buyer, Seller may use such information in the manufacture of end items for direct sale to the Government to the extent that the Government has the right to authorize such use by Seller, and, provided that Seller, to the extent practicable, prominently identifies such end items as being manufactured by Seller for direct sale to the Government.

Seller shall not provide any proprietary information to Buyer, nor shall Buyer be required to take any steps to protect any information provided by Seller, unless Buyer and Seller have separately executed a written agreement regarding the protection and disclosure of such Seller information.

10. SUBCONTRACTS. Seller shall not subcontract for all or substantially all of this Purchase Order without Buyer's prior written approval.

11. COMPLIANCE WITH LAWS.

(a) General. Seller agrees to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities, whether or not such provisions are referenced elsewhere in this Purchase Order. Such compliance is agreed to be a material element of the performance of this contract.

(b) Specific Areas. Without diminishing Seller's obligations under subparagraph (a), Seller agrees to the treatment of the specific areas of compliance as set forth in the following paragraphs:

(1) Cost or Pricing Data. Seller agrees that:

(i) if cost or pricing data, as defined in the Truth in Negotiations Act and implementing regulations, are required or requested; and

(ii) Seller or its lower-tier subcontractors:

(A) fail to provide current, accurate and complete cost or pricing data;

(B) claim an exception to a requirement or request to provide cost or pricing data and such exception is at any time determined to be inapplicable;

(C) furnish data of any description that were not accurate;

(D) as a prospective contractor, with notice of applicable cutoff dates and at Buyer's request, submit cost or pricing data that are not accurate, current and complete as of the cutoff date on Buyer's Certificate of Current Cost or Pricing Data; or

[W52P1J-10-R-0060]

(E) the Government alleges any of foregoing;

such conduct by Seller or its lower-tier subcontractors shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(2) Approved Chemical Substances. Seller agrees that only chemical substances included in the list of approved chemical substances published by the Environmental Protection Agency pursuant to the Toxic Substances Control Act shall be sold hereunder and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(3) Material Safety Data Sheet. Seller agrees to provide a completed Material Safety Data Sheet (OSHA Form 20 or equivalent) for any chemical substances sold hereunder as required by any federal, state or local law, ordinance, rule or regulation and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(c) Remedies. In addition to any other remedies provided under this Purchase Order or by law, if:

(1) Seller or its officers, employees, agents, suppliers, or subcontractors at any tier fails to comply with any applicable laws, orders, rules, regulations, and ordinances of government entities and, as a result

(2) Buyer's contract price or fee is reduced, Buyer's costs are determined to be unallowable, Buyer incurs any fines, penalties or interest costs, or Buyer incurs any other costs, losses, or damages;

then Buyer may reduce the price, or the recoverable costs and fee, of this Purchase Order or of any other contract with Seller, by a corresponding amount or amounts, or may demand payment of such amounts, or both, and Seller shall promptly pay any such amount demanded.

12. LIEN WAIVERS. Seller shall furnish, upon Buyer's request, waivers by Seller and all other persons entitled to assert any lien rights in connection with the performance of this Purchase Order.

13. INDEMNIFICATION AND INSURANCE.

a. Unless Buyer approves in writing a self-insurance program of Seller, the Seller shall maintain at Seller's cost, with insurers of nationally recognized stature issued by companies rated A-VII or above by AM Best, insurance (i) fully covering all furnished property. At a minimum, Seller must have the following insurance coverage for potential liability incurred in the performance of this Purchase Order:

1. General Commercial Liability - \$1,000,000 Bodily Injury and Property Damage - combined single limit per occurrence. Buyer shall be included as an additional insured.

OTS-801/02 (06/15/10)

PO #20384-0000 "Attachment A" GD-OTS-EPA529 2. Automobile Liability - \$1,000,000 Bodily Injury and Property Damage, combined single limit per occurrence. Buyer shall be included as an additional insured.

3. Workers Compensation – As required by law applicable to Seller's operations. Seller and insurer waive subrogation rights against Buyer.

4. Employer Liability - \$1,000,000 per occurrence. Seller and insurer waive subrogation rights against Buyer.

Seller's insurance shall be primary to any insurance coverage procured by Buyer. On Buyer's request, Seller shall furnish Buyer with evidence of Seller's compliance with any aspect of this Clause.

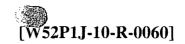
b. Notwithstanding the existence or lack of insurance and as an unrelated matter, Seller shall defend, indemnify, and hold harmless Buyer and Buyer's customer from any losses, claims, demands, or suits (including those from Seller's employees) for bodily injury (including death) or property damage howsoever arising out of Seller's performance of this Purchase Order and irrespective of Buyer's negligence in any degree.

All work to be performed on this Purchase Order by с Seller is at Seller's risk as to the methods, processes, procedures, and safe conduct of the work. If Seller is to perform work on the premises or within facilities owned or controlled by Buyer, Buyer's customer, or any other entity, Seller shall be solely responsible for the safe conduct of such work and the protection of the premises or facilities, and of any persons on the premises or facilities. Seller shall defend, indemnify, and hold harmless Buyer, its employees, agents, or subcontractors, and invitees for and against all losses. claims, damages or suits, including those suffered or brought by Seller's employees, for bodily injury (including death) or property damage and which arise from performance of the work by Seller, its employees, agents, invitees, or subcontractors, irrespective of Buyer's negligence in any degree.

d. In no event shall Buyer be liable, for any reason or arising from any cause whatsoever, for special, incidental, or consequential damages.

e. Seller, to the extent not covered by the foregoing paragraphs of this Clause, shall defend, indemnify, and save Buyer harmless, against and from any demands, decisions, judgments, orders, awards, costs and expenses, including attorney fees, arising from or incurred in resisting any claim, demand, or asserted right of Buyer's customer based on any act or omission by Seller under or in any way related to this Purchase Order or to any step leading to award of this Purchase Order.

f. To the extent Seller is required by this Purchase Order to insure against loss or damage to property of Buyer or a customer of Buyer, (i) insurance policies of Seller shall disclose the interest of Buyer and Buyer's customer; (ii) those policies shall contain an endorsement that no cancellation or material change in the coverage adversely affecting the interest of Buyer or Buyer's customer shall be effective unless Seller or the insurer gives written advance notice of cancellation or change, and unless Seller has



complied with such other direction as may be given by Buyer or Buyer's customer as applicable.

g. The Parties understand and agree that the Seller is an independent contractor to Buyer, and Seller shall be solely responsible for providing its employees and/or agents with Worker's Compensation insurance as required by the jurisdiction governing Seller at the time work is performed under this Purchase Order. Seller shall maintain no less coverage than what is required under applicable law or regulation, and shall hold harmless, indemnify and defend Buyer from claims by Seller's employees and/or agents for injuries, or aggravation of existing injuries, sustained in connection with work being performed under this Purchase Order.

h. Seller agrees that, upon delivery of materials by Buyer or as caused by Buyer as required under this Purchase Order, Seller shall take ownership of such materials and shall assume any and all responsibility for: 1) All actions and obligations it performs under this Purchase Order; 2) Complying with all laws and regulations applicable to proper handling, transportation, disposal and/or treatment of the materials; 3) Ensuring its subcontractors comply with any and all applicable laws and regulations and applicable contract terms. Seller agrees to hold harmless and indemnify Buyer for and against any and all judgments, fines, settlements, penalties, or costs, resulting from a claim, demand, or lawsuit from any third party (including from the Government) related to Seller's obligations of performance under this Purchase Order, to include without limitation, disposal or treatment of the materials. Seller shall defend Buyer for indemnifiable claims under this section at its own expense and shall be solely responsible for all attorney fees and costs associated with such defense. Seller shall maintain insurance coverage, in addition to any other requirement in this contract, in an amount to cover its potential liability and indemnification obligations under this section, which shall be no less than \$10,000,000 for environmental liability (including coverage for losses incurred related to disposal or treatment of materials), and Buyer shall be a named insured on that insurance policy.

14. ASSIGNMENT. Seller shall not assign this Purchase Order or any rights under this Purchase Order without the prior written consent of Buyer, and no purported assignment by Seller shall be binding on Buyer without such written consent.

15. NOTICE OF LABOR DISPUTES. Whenever an actual or potential labor dispute delays, or threatens to delay, the timely performance of this Purchase Order, Seller shall immediately notify Buyer in writing of all relevant information with respect to such dispute.

16. **RETENTIONS.** In addition to any other rights Buyer has, Buyer may, at its sole option, withhold payment of up to ten percent (10%) of the total value of this Purchase Order or individual invoices until Seller provides all required objective quality evidence, submits required data items, and satisfactorily fulfills all other reporting and documentation requirements.

17. PUBLICITY. Seller shall not make or authorize any news release, advertisement, or other disclosure (except as required by law) that denies or confirms the existence of this Purchase Order without prior written consent of Buyer.

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18. CHANGES. This Purchase Order and the terms and conditions herein may not be changed in any respect without written approval or direction of Buyer's representative. Buyer may, at any time, by written change order and without notice to the sureties, if any, suspend performance of this Purchase Order, in whole or in part; make changes in the drawings, designs, specifications, method of shipment of packing, or time or place of inspection, delivery, or acceptance of the Goods; reschedule the Services; or require additional or diminished Goods or Services; and Seller shall proceed diligently with the performance of this Purchase Order as so changed irrespective of whether a price adjustment has been determined as provided by this Clause. If any such change causes an increase or decrease in the cost of or the time required for performance of this Purchase Order and Seller makes a proper and timely request, Buyer shall make an equitable adjustment in the Purchase Order price or delivery dates or both, and this Purchase Order shall be modified in writing accordingly. Any equitable adjustment for suspension or interruption of, or delay in, Seller's performance shall exclude profit.

If Seller deems any instruction or direction by or on behalf of Buyer to be a change to this Purchase Order, it must so notify Buyer in writing within seven (7) days of the receipt of such instruction or direction.

Any claim by Seller for adjustment under this Clause may, at Buyer's option, be deemed to be absolutely and unconditionally waived unless asserted in writing (including the amount of the claim) and delivered to Buyer within thirty (30) days from the date of receipt by Seller of the change order or direction, except where an extension is granted in writing by Buyer.

If the cost of property made obsolete or excess as a result of a change is paid by Buyer, Buyer may prescribe the manner of disposition of such property.

Buyer's engineering and technical personnel are not authorized to change the Goods or Services ordered or any other provision of this Purchase Order. No change order or other modification will be binding on Buyer unless issued by an authorized representative of Buyer's procurement department.

19a. TERMINATION FOR BUYER'S CONVENIENCE

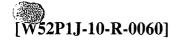
a. Buyer may terminate performance of work under this Purchase Order in whole or, from time to time, in part if Buyer determines that a termination is in Buyer's interest. Buyer's Representative shall terminate by delivering to Seller a Notice of Termination specifying the extent of termination and the effective date.

b. After receipt of a Notice of Termination, and except as directed by Buyer's Representative, Seller shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this clause:

(1) Stop work as specified in the notice.

(2) Place no further subcontracts or orders (referred to as subcontracts in this clause) for materials, services, or facilities, except as necessary to complete the continued portion of this Purchase Order.

(3) Terminate all subcontracts to the extent they relate to the work terminated.



(4) Assign to Buyer, as directed by Buyer's Representative, all right, title, and interest of Seller under the subcontracts terminated, in which case Buyer shall have the right to settle or to pay any termination settlement proposal arising out of those terminations.

(5) With approval or ratification to the extent required by Buyer's Representative, settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; the approval or ratification will be final for purposes of this clause.

(6) As directed by Buyer's Representative, transfer title and deliver to Buyer: (i) The fabricated or unfabricated parts, work in process, completed work, supplies, and other material produced or acquired for the work terminated; and (ii) The completed or partially completed plans, drawings, information, and other property that, if the Purchase Order had been completed, would be required to be furnished to Buyer.

(7) Complete performance of the work not terminated.

(8) Take any action that may be necessary, or that Buyer's Representative may direct, for the protection and preservation of the property related to this Purchase Order that is in the possession of Seller and in which Buyer has or may acquire an interest.

(9) Use its best efforts to sell, as directed or authorized by Buyer's Representative, any property of the types referred to in paragraph b(6) of this clause; provided, however, that Seller (i) is not required to extend credit to any purchaser and (ii) may acquire the property under the conditions prescribed by, and at prices approved by, Buyer's Representative. The proceeds of any transfer or disposition will be applied to reduce any payments to be made by Buyer under this Purchase Order, credited to the price or cost of the work, or paid in any other manner directed by Buyer's Representative.

c. Seller shall submit complete termination inventory schedules no later than sixty (60) days from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 60day period.

d. After expiration of the plant clearance period as defined in Subpart 45.6 of the Federal Acquisition Regulation, Seller may submit to Buyer's Representative a list, certified as to quantity and quality, of termination inventory not previously disposed of, excluding items authorized for disposition by Buyer's Representative. Seller may request Buyer to remove those items or enter into an agreement for their storage. Within thirty (30) days, Buyer will accept title to those items and remove them or enter into a storage agreement. Buyer's Representative may verify the list upon removal of the items, or if stored, within sixty (60) days from submission of the list, and shall correct the list, as necessary, before final settlement.

e. After termination, Seller shall submit a final termination settlement proposal to Buyer's Representative in the form and with the certification prescribed by Buyer's Representative. Seller shall submit the proposal promptly, but no later than 6 months from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 6-month period.

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However, if Buyer's Representative determines that the facts justify it, a termination settlement proposal may be received and acted on after 6 months or any extension. If Seller fails to submit the proposal within the time allowed, Buyer's Representative may determine, on the basis of information available, the amount, if any, due Seller because of the termination and shall pay the amount determined.

f. Subject to paragraph e of this clause, Seller and Buyer's Representative may agree upon the whole or any part of the amount to be paid or remaining to be paid because of the termination. The amount may include a reasonable allowance for profit on work done. However, the agreed amount, whether under this paragraph f or paragraph g of this clause, exclusive of costs shown in paragraph g(3) of this clause, may not exceed the total Purchase Order price as reduced by (1) the amount of payments previously made and (2) the Purchase Order shall be modified, and Seller paid the agreed amount. Paragraph g of this clause shall not limit, restrict, or affect the amount that may be agreed upon to be paid under this paragraph.

g. If Seller and Buyer's Representative fail to agree on the whole amount to be paid because of the termination of work, Buyer's Representative shall pay Seller the amounts determined by Buyer's Representative as follows, but without duplication of any amounts agreed on under paragraph f of this clause:

(1) The Purchase Order price for completed Goods or Services accepted by the Buyer (or sold or acquired under paragraph b(9) of this clause) not previously paid for, adjusted for any saving of freight and other charges.

(2) The total of: (i) The costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but excluding any costs attributable to Goods or Services paid or to be paid under paragraph g(1) of this clause; (ii) The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Purchase Order if not included in subdivision g(2)(i) of this clause; and (iii) A sum, as profit on subdivision g(2)(i) of this clause, determined by Buyer's Representative, consistent with 49.202 of the FAR, in effect on the date of Buyer's Contract, to be fair and reasonable; however, if it appears that Seller would have sustained a loss on the entire Purchase Order had it been completed, Buyer's Representative shall allow no profit under this subdivision g(2)(iii) and shall reduce the settlement to reflect the indicated rate of loss.

(3) The reasonable costs of settlement of the work terminated, including: (i) Accounting, legal, clerical, and other expenses reasonably necessary for the preparation of termination settlement proposals and supporting data; (ii) The termination and settlement of subcontracts (excluding the amounts of such settlements); and (iii) Storage, transportation, and other costs incurred, reasonably necessary for the preservation, protection, or disposition of the termination inventory.

h. Except for normal spoilage, and except to the extent that Buyer expressly assumed the risk of loss, Buyer's Representative shall exclude from the amounts payable to [W52P1J-10-R-0060]

Seller under paragraph g of this clause, the fair value, as determined by Buyer's Representative, of property that is destroyed, lost, stolen, or damaged so as to become undeliverable to Buyer.

i. The cost principles and procedures of Part 31 of the FAR, in effect on the date of Buyer's Contract, shall govern all costs claimed, agreed to, or determined under this clause.

j. In arriving at the amount due Seller under this clause, there shall be deducted: (1) All unliquidated advance or other payments to Seller under the terminated portion of this Purchase Order; (2) Any claim which Buyer has against Seller under this Purchase Order; and (3) The agreed price for, or the proceeds of sale of, materials, supplies, or other things acquired by Seller or sold under the provisions of this clause and not recovered by or credited to Buyer.

k. If the termination is partial, Seller may file a proposal with Buyer's Representative for an equitable adjustment of the price(s) of the continued portion of this Purchase Order. Buyer's Representative shall make any equitable adjustment agreed upon. Any proposal by Seller for an equitable adjustment under this clause shall be requested within fortyfive (45) days from the effective date of termination unless extended in writing by Buyer's Representative.

1. (1) Buyer may, under the terms and conditions it prescribes, make partial payments and payments against costs incurred by Seller for the terminated portion of this Purchase Order, if Buyer's Representative believes the total of these payments will not exceed the amount to which Seller will be entitled. (2) If the total payments exceed the amount finally determined to be due, Seller shall repay the excess to Buyer upon demand, together with interest computed at the rate established by the Secretary of the Treasury under 50 U.S.C. App. 1215(b)(2). Interest shall be computed for the period from the date the excess payment is received by Seller to the date the excess is repaid. Interest shall not be charged on any excess payment due to a reduction in Seller's termination settlement proposal because of retention or other disposition of termination inventory until ten (10) days after the date of the retention or disposition, or a later date determined by Buyer's Representative because of the circumstances.

m. Unless otherwise provided in this Purchase Order or by statute, Seller shall maintain all records and documents relating to the terminated portion of this Purchase Order for three (3) years after final settlement. This includes all books and other evidence bearing on Seller's costs and expenses under this Purchase Order. Seller shall make these records and documents available to Buyer and the Government, at Seller's office, at all reasonable times, without any direct charge. If approved by Buyer's Representative, photographs, microphotographs, or other authentic reproductions may be maintained instead of original records and documents.

19b. TERMINATION FOR CAUSE

a. (1) Buyer may, subject to paragraphs c and d of this clause, by written notice of default to Seller, terminate this Purchase Order in whole or in part if Seller fails to: (i) Deliver the Goods or perform the Services within the time specified in this Purchase Order or any extension; (ii) Make progress, so as to endanger performance of this Purchase Order (but see paragraph a(2) of this clause); or (iii) Perform any of the other provisions of this Purchase Order (but see paragraph a(2) of this clause).

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[W52P1J-10-R-0060]

(2) Buyer's right to terminate this Purchase Order under subdivisions a(1)(ii) and (1)(iii) of this clause, may be exercised if Seller does not cure such failure within ten (10) days (or more if authorized in writing by Buyer's Representative) after receipt of the notice from Buyer's Representative specifying the failure.

b. If Buyer terminates this Purchase Order in whole or in part, it may acquire, under the terms and in the manner Buyer's Representative considers appropriate, Goods or Services similar to those terminated, and Seller will be liable to Buyer for any excess costs for those Goods or Services. However, Seller shall continue the work not terminated.

c. Except for defaults of subcontractors at any tier, Seller shall not be liable for any excess costs if the failure to perform this Purchase Order arises from causes beyond the control and without the fault or negligence of Seller. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the fault or negligence of Seller.

d. If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both Seller and the subcontractor, and without the fault or negligence of either, Seller shall not be liable for any excess costs for failure to perform, unless the subcontracted Goods or Services were obtainable from other sources in sufficient time for Seller to meet the required delivery schedule.

e. If this Purchase Order is terminated for default, Buyer may require Seller to transfer title and deliver to Buyer, as directed by Buyer's Representative, any (1) completed Goods, and (2) partially completed Goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that Seller has specifically produced or acquired for the terminated portion of this Purchase Order. Upon direction of Buyer's Representative, Seller shall also protect and preserve property in its possession in which Buyer or the Government has an interest.

f. Buyer shall pay the Purchase Order price for completed Goods delivered and accepted. Seller and Buyer's Representative shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Claims and Disputes clause. Buyer may withhold from these amounts any sum Buyer's Representative determines to be necessary to protect Buyer against loss because of outstanding liens or claims of former lien holders.

g. If, after termination, it is determined that Seller was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Buyer.

h. The rights and remedies of Buyer in this clause are in addition to any other rights and remedies provided by law or under this Purchase Order.

20. NO WAIVER; SEVERABILITY. The failure of Buyer to insist upon the performance of any provision of this Purchase Order, or to exercise any right or privilege granted to the Buyer under this Purchase Order or by law, shall not be construed as waiving such provision or any other provision of this Purchase Order; and the same shall continue in full force and effect. If any provision of this Purchase Order is found to be illegal or otherwise unenforceable by any court or other judicial or administrative body, the other provisions of this Purchase Order shall not be affected thereby, and shall remain in full force and effect.

21. APPLICABLE LAW. Irrespective of the place of performance, this Purchase Order will be construed and interpreted according to the federal common law of government contracts as enunciated and applied by federal judicial bodies, boards of contract appeals, and quasi-judicial agencies of the federal government. To the extent that the federal common law of government contracts is not dispositive, the laws of the State of Florida shall apply, exclusive of its rules concerning conflicts of laws. All Parties to this Purchase Order expressly submit to the jurisdiction of the Courts of the United States of America and to the Courts of the individual States of the United States of America which are of competent jurisdiction.

22. PROHIBITION OF GRATUITIES.

a. Seller represents and warrants that it and its officers, employees, agents and representatives have not offered or given, and agrees that it and its officers, employees, agents and representatives will not offer or give, any kickbacks or gratuities in the form of entertainment, gifts, or otherwise to any officer or employee of Buyer or Buyer's customer with a view toward securing this or any other Purchase Order, any favorable treatment with respect to the awarding or amending of this or any other Purchase Order, or the making of any determination with respect to Seller's right or duties.

b. For any breach of Seller's obligations under this Clause, Buyer shall have, in addition to any other rights provided by this Purchase Order, the right to terminate any or all Purchase Orders with Seller for cause, and to recover from Seller the amount of any gratuity, plus all reasonable costs (including attorney fees) incurred in seeking such recovery. (Seller is also advised that, if this Purchase Order is issued under a prime contract or subcontract of the Government, any gratuity offered or given in violation of this Clause may also entail liabilities of Seller under applicable statutes, regulations, or other Purchase Order provisions.)

23. PRICING OF ADJUSTMENTS. All adjustments, including but not limited to "equitable adjustments," under this Purchase Order shall be based upon Seller's costs, plus a reasonable profit unless profit is expressly excluded by language of this Purchase Order. Seller's cost shall be those that are reasonable, allowable, and allocable under the standards of Part 31 of the Federal Acquisition Regulation (and, if this Purchase Order is issued under a contract or subcontract with any Department of Defense entity, Part 231 of DFARS) as in effect in Buyer's Contract on the date of this Purchase Order.

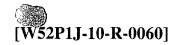
24. CLAIMS AND DISPUTES.

a. Claims for Adjustment. For any claims seeking an equitable adjustment or other relief in excess of \$100,000 submitted by Seller under this Purchase Order, Seller shall submit to Buyer a signed certificate that states as follows, substituting Seller's legal name where indicated: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and

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belief; that the amount requested accurately reflects the Purchase Order adjustment for which [the Seller] believes General Dynamics Ordnance and Tactical Systems is liable; and that I am duly authorized to certify the claim on behalf of [the Seller]." If requested by Buyer, Seller shall identify the portion of its claim for which it believes the Government is liable and shall execute the certification above, substituting "the Government" for "General Dynamics Ordnance and Tactical Systems" as to such amount.

b. Government Decisions. If a final decision is issued by a Contracting Officer for Buyer's Contract (or the Prime Contract under which Buyer's Contract is issued) and the decision relates in any way to this Purchase Order or to the Goods or Services ordered hereunder, said decision, if binding upon the Buyer, shall also be binding upon Buyer and Seller with respect to this Purchase Order. If Buyer appeals or commences an action regarding such decision, any decision upon such appeal or action, if binding upon the Buyer and Seller as it relates to this Purchase Order. If any appeal is taken or an action commenced by Buyer, Seller shall assist Buyer in its prosecution thereof in every reasonable manner.

If, as a result of any decision or judgment binding upon Buyer, Buyer is unable to obtain reimbursement from the Government (or Buyer's customer) for, or is required to refund or credit to the Government (or Buyer's customer), any amount with respect to which Buyer has paid Seller, Seller shall, on demand, promptly repay such amount to Buyer.

c. Resolution of Other Disputes. Any dispute between Buyer and Seller that is not resolved pursuant to the provisions of this Purchase Order or through discussions between the parties may be resolved through an action in a court of appropriate jurisdiction and venue.

d. Seller to Continue Performance. Seller shall proceed diligently with performance of this Purchase Order pending final resolution of any request for relief, claim, dispute, appeal or action arising under or in connection with this Purchase Order and pending such resolution shall comply with Buyer's written direction, if any, on the matters at issue.

25. INSOLVENCY. Buyer may terminate this Purchase Order for cause if Seller files a voluntary petition under any federal or state bankruptcy act, is adjudicated a bankrupt, Seller becomes insolvent or commits an act of bankruptcy, or engages in any act which reasonably causes Buyer to deem itself insecure.

26. DESIGN, TOOLS, DIES, ETC.

a. Unless otherwise agreed herein, Seller at its sole cost shall supply all material, equipment, designs, drawings, tools and facilities required to perform this Purchase Order.

b. Any materials, equipment, designs, drawings, tools or other property furnished by Buyer or specifically paid for by Buyer shall be Buyer's property, shall be used only in filling orders from Buyer and may on Buyer's demand be removed by Buyer without charge. Seller shall use such property at its own risk and shall be responsible for all loss of or damage to the same or to any person while property is in Seller's custody. Seller shall, at its sole cost, store and maintain all such property and maintain property in good condition and repair. Buyer makes no warranties of any nature with respect to any such property, which is furnished "AS IS."

c. Graphics arts and packaging materials: All film negatives, positives, engravings, electrodes and dies made by Seller for the production of material of this Purchase Order will become the property of Buyer and be delivered to Buyer at the completion of work under this Purchase Order.

d. Notwithstanding anything herein to the contrary, the provisions of this paragraph do not apply to property owned by the Government. Disposition and use of Government property shall be governed by applicable Government regulations.

27. CONSTRUCTION. This Purchase Order shall be construed to have been drafted equally by all parties. The language of all parts of the Purchase Order shall be construed as a whole, according to its fair meaning, and any presumption or other principle that the language herein is to be construed against any party shall not apply. The headings used herein are for reference only and shall not affect the interpretation of the Purchase Order.

28. COMPLETE AGREEMENT. All specifications, drawings, and data submitted to Seller with this Purchase Order are hereby incorporated herein and made a part hereof. This Purchase Order constitutes the entire contract between Buyer and Seller for the specific purchase described herein. No other negotiations, promises or agreements about this Purchase Order are binding. All of the provisions herein shall be limited to this Purchase Order and shall not modify, cancel or waive provisions of other agreements, to include an Ordering Agreement or pricing agreements for other purchase Order or to any of its terms or conditions shall be effective unless agreed to in writing by Buyer's Representative.

29. SURVIVAL. Seller shall not be relieved of its obligations under the following clauses (or under any applicable Special U.S. Government Provision that, by its nature, requires continuing obligations on Seller to achieve its intended effect) because of the termination, expiration, or completion of this Purchase Order:

Inspection Warranties Proprietary Information Compliance with Laws Lien Waivers Indemnification and Insurance Publicity Changes (as to disposition of property only) Applicable Law Pricing of Adjustments Claims; Disputes Designs, Tools, Dies, Etc. Compliance with Export Laws

30. ORDER OF PRECEDENCE. Any inconsistency in this Purchase Order shall be resolved by giving precedence in the following order: (a) the face of this Purchase Order; (b) Special Provisions, if any; (c) these Standard Terms and Conditions; (d) Attachments, Exhibits, or Annexes, if any; and (e) the Statement of Work.

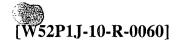
31. EXCUSABLE DELAYS.

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a. Buyer shall not be liable for any delay or failure to perform if the delay or failure is without the fault or negligence of Buyer including, as examples, any of the enumerated causes listed in Paragraph 19b, subparagraph c.

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b. Seller shall not be liable for any delay or failure to perform to the extent such delay or failure to perform is excusable pursuant to Paragraph 19b, subparagraphs,c and d, and provided Seller gives written notice to Buyer as soon as any such cause is anticipated (or, if it could not be anticipated, as soon as possible after it occurs). If Buyer believes the failure, delay, or anticipated delay in Seller's performance may impair Buyer's ability to meet Buyer's production or delivery schedules or otherwise interfere with Buyer's operation, Buyer may, at its sole option and without liability to Seller, cancel remaining deliveries in whole or in part.

32. SPECIAL U.S. GOVERNMENT PROVISIONS. The provisions set forth in this Clause shall apply only if this Purchase Order is issued under a Government prime contract or under a subcontract, at any tier, issued to Buyer under a Government prime contract. a. Audit. Seller agrees that its books and records and its plants or any such part thereof as may be engaged in the performance of this Purchase Order, shall at all reasonable times be subject to inspection and audit by any person designated by the head of any executive department of the Government.

b. Quality Control. Except as otherwise provided in this Purchase Order, Seller's system of Quality Control during the performance of this Purchase Order shall be in accordance with the specifications required by Buyer's Contract.

c. Seller agrees it will negotiate Purchase Order modification(s) in good faith to incorporate additions, deletions, and changes to the clauses set forth below if Buyer deems them necessary to comply with Buyer's Contract or modifications to Buyer's Contract. If any such modification to this Purchase Order causes an increase or decrease in the cost, or the time required for the performance, of any part of the work under this Purchase Order, an equitable adjustment shall be made pursuant to the "Changes" clause of this Purchase Order.

d. The following clauses of the FAR and DFARS are incorporated herein by reference, and made part hereof with the same force and effect as if they were given in full text, to the extent and with the changes to the clause text specified herein. The date of each clause is specified; however, the clause in effect in the Buyer's Contract on the date of this Purchase Order shall be incorporated by reference and changes, if necessary, to each such clause shall be made to be consistent with the intent of the changes set forth below.

33. REPRESENTATIONS AND CERTIFICATIONS. The following representations and certifications are material representations relied upon by Buyer in making award to Seller. Seller shall notify Buyer of any change of circumstances affecting representations and certifications made by Seller. The representations and certifications as set forth below omit several choices that appear in the FAR version. By executing this Purchase Order, Seller represents that it has considered the full FAR version of the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications and certifications are accurate.

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sept 2007). Applicable only if this Purchase Order exceeds \$100,000.

Certification. The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

Disclosure. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made

FAR 52.209-5 Certification Regarding Responsibility Matters (April 2010)

(a) (1) Seller certifies, to the best of its knowledge and belief, that-

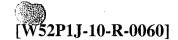
(i) The Seller and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft. forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal Criminal tax laws, or receiving stolen property;

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(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) Have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(ii) The Seller has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

FAR 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)

Seller represents that if Seller has participated in a previous contract or subcontract subject to the Equal Opportunity clause (FAR 52.222-26): (i) Seller has filed all required compliance reports; and, (ii) that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

FAR 52.222-25 Affirmative Action Compliance (Rev. 4/1984)

The offeror represents that --

(a) It * has developed and has on file, * has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It * has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

FAR 52.223-13 Certification Of Toxic Chemical Release Reporting (Aug 2003). Applicable to Purchase Orders in excess of \$100,000 if FAR 52.223-14 is included in Buyer's Contract.

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 13148, April 21, 2000.

(b) By signing this Purchase Order, Seller certifies that-

As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), Seller will file and continue to file for such facilities for the life of the Purchase Order the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA.

FAR 52.225-18 Place of Manufacture (Sept 2006)

b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly---

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

ITAR/FCPA Disclosure Certification

GENERAL DYNAMICS) Purchase Order
11399 16TH COURT N SUITE 200	ORDER#: 20384 C/O: 000
ST. PETERSBURG, FLORIDA 33716	DATE: 17-Jan-13
TELEPHONE: (727)578-8100	PAGE: 1 of 4
Order From: Supplier: 08774	Ship To:
EXPLO SYSTEMS, INC.	GENERAL DYNAMICS-OTS (MARION)
1600 JAVA ROAD	MARION OPERATIONS
CAMP MINDEN	ROUTE # 148, SOUTH
MINDEN LA 71055	MARION IL 62959
Contact: KEN LAMPKIN	Ship
Phone: 318-382-8756	To POC: JOHN NOLAN
FAX: 318-382-8434	Phone: 618-993-9338
Ship Via: NOT APPLICABLE F.O.B.: N/A Freight Terms: NOT APPLICABLE INVOICES TO: GENERAL DYNAMICS-ORDNANCE AND T	Terms: NET 30 DAYS Tax Exempt: YES

11399 16TH COURT N. SUITE 200, ST. PETERSBURG, FL 33716 This PO Number must appear on all invoices, packing slips, packages, and correspondence.

THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700). APPLICABLE TO THE FOLLOWING PRIME CONTRACT(S): W52P1J11C0027 DPAS RATING: DOA6

CHANGE ORDER #0001 OF THIS FIRM FIXED PRICE PURCHASE ORDER #20384 IS ISSUED TO:

1. REDUCE CLIN 001 IMN 001 FROM 500,000 LBS OF M30 PROPELLANT TO 217,970 LBS OF M30 PROPELLANT. NET DECREASE: 282,030 LBS TO REFLECT THE ACTUAL QUANTITY OF PROPELLANT DELIVERED AND RECEIVED PER THE END USER CERTIFICATES PROVIDED BY EXPLO SYSTEMS INC.

2. INCORPORATE AS AN ATTACHMENT, "ATTACHMENT F" GD-OTS LETTER NO. AG12-072 PARTIAL TERMINATION FOR CAUSE NOTIFICATION: PURCHASE ORDER #20384 DATED DECEMBER 20, 2012. [ALREADY IN SUPPLIER'S POSSESSION]

ACKNOWLEDGEMENT



PO NO: 20384 C/O: 00 PAGE: 2 of 4

Ordnance and Tactical Systems

(continued from previous page)

THE FOLLOWING DOCUMENTS ARE ATTACHED AND INCORPORATED AS IF THE LANGUAGE OF EACH ATTACHMENT IS ON THE FACE OF THIS PURCHASE ORDER:

A. INCORPORATE AS AN ATTACHMENT GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS STANDARD TERMS AND CONDITIONS FIXED-PRICE SUPPLIES AND SERVICES NON-COMMERCIAL ITEMS, DATED JUNE 15, 2010 (CURRENTLY IN THE SUPPLIER'S POSSESSION).

B. INCORPORATE AS AN ATTACHMENT SPECIAL PROVISIONS FOR W52P1J-10-R-0060 -- DEMIL CONVENTIONAL AMMO SOLICITATION DATED SEPTEMBER 16, 2010, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

C. INCORPORATE AS AN ATTACHMENT ADDENDUM - UPDATED CIP - DEMIL AWARD (CONTRACT NUMBER: W52P1J-11-C-0027) (FORMER SOLICITATION NUMBER: W52P1J-10-R-0060), [CURRENTLY IN THE SUPPLIER'S POSSESSION].

D. INCORPORATE AS AN ATTACHMENT STATEMENT OF WORK FOR DEMILITARIZATION OF M30 AND M43 PROPELLANT DATED 23-FEB-12 SOW-ENGR-0035 REV -, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

E. INCORPORATE AS AN ATTACHMENT EXPLO SYSTEMS INC., FIRM FIXED PRICE PROPOSAL #EXGD0011 REV 2 DATED 26 MARCH 2012, [CURRENTLY IN THE SUPPLIER'S POSSESSION].

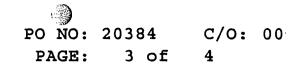
F. INCORPORATE AS AN ATTACHMENT GD-OTS LETTER NO. AG12-072 PARTIAL TERMINATION FOR CAUSE NOTIFICATION: PURCHASE ORDER #20384 DATED DECEMBER 20, 2012. [ALREADY IN SUPPLIER'S POSSESSION]

NOTES

N1: PRICING OF THIS SUBCONTRACT PURCHASE ORDER IS IN ACCORDANCE WITH EXPLO SYSTEMS INC., FIRM FIXED PRICE PROPOSAL #EXGD0011 REV 2 DATED 26 MARCH 2012. BY AWARDING THIS WORK TO EXPLO, GD-OTS IS ACCEPTING ALL OUT YEAR PRICING OF THE QUOTATION. PRICING AS LISTED IN THE QUOTATION SHOULD REMAIN FIRM AND FIXED FOR ALL OUT YEARS OR THE TIME PERIODS QUOTED.



Ordnance and Tactical Systems



CLIN PART NUMBER MSDS NO DEL DATE ORDER QTY UM UNIT COST EXTENDED TOTAL 001 P/N N/A TOTAL 217,970.00 PROPELLANT RECYCLE FOR M30 PROPELLANT (IMN) 217,970.00 LB 001 15-Feb-13 Chrg: P0299BASE000000 Contract: W52P1J11C0027 GSI Required: N Deliver to: NOT APPLICABLE PURCHASE ORDER TOTAL: PREVIOUS PURCHASE ORDER TOTAL: THIS CHANGE: REVISED PURCHASE ORDER TOTAL:

THIS IS NOT A VALID OR BINDING PURCHASE ORDER UNTIL A SIGNED COPY IS RECEIVED BY THE BUYER. PLEASE SIGN AND RETURN A COPY TO THE BUYER SHOWN BELOW WITHIN TEN (10) DAYS OF RECEIPT.

THE INFORMATION PROVIDED BY GD-OTS MAY BE SUBJECT TO U.S. EXPORT CONTROL LAWS AND REGULATIONS, INCLUDING THE

INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR). UPON OBTAINING THE SUBJECT INFORMATION/DOCUMENTATION, IT IS THE RECEIVER'S RESPONSIBILITY TO COMPLY WITH THE ITAR.

THE ITEM BEING PURCHASED FROM YOUR FIRM IS DEEMED TO BE A "DEFENSE ARTICLE" AS DEFINED IN 22 C.F.R., CHAPTER I, SUBCHAPTER M, PARTS 120-130, SECTION 120.6 OF THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR). AS SUCH, YOU UNDERSTAND AND AGREE BY ACCEPTING THIS PURCHASE ORDER, THAT YOUR FIRM IS REQUIRED TO BE REGISTERED AS A MANUFACTURER OF DEFENSE ARTICLES IN ACCORDANCE WITH SECTION 122.1 OF ITAR.

IN ADDITION, YOU ARE HEREBY NOTIFIED THAT ANY TECHNICAL DATA (E.G., "DRAWINGS") PROVIDED BY GD-OTS RELATED TO THE DEFENSE ARTICLE BEING PURCHASED, IS DEEMED TO BE CONTROLLED TECHNICAL DATA IN ACCORDANCE WITH SECTION 120.10 OF ITAR. YOU ARE REQUIRED TO CONTROL ACCESS TO THIS TECHNICAL DATA TO ONLY EMPLOYEES OF YOUR FIRM THAT ARE U.S. CITIZENS OR PERMANENT RESIDENT ALIENS ("GREEN CARD") OF THE UNITED STATES.

ACKNOWLEDGEMENT



PO NO: 20384 C/O: 00 PAGE: 4 of 4

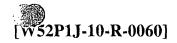
BUYER: AMY GIMBLET PHONE: 727-578-8283 FAX: 727-578-8750 EMAIL: AMY.GIMBLET@GD-OTS.COM

1/17/13 AUTHORIZED SIGNATURE

nu c SUPPLIER SIGNATURE

ACKNOWLEDGEMENT





GENERAL DYNAMICS ORDNANCE AND TACTICAL SYSTEMS STANDARD TERMS AND CONDITIONS FIXED-PRICE SUPPLIES AND SERVICES NON-COMMERCIAL ITEMS (June 15, 2010)

1. **DEFINITIONS.** Unless otherwise specified, as used herein:

"Government" means the United States Government. "Buyer" means General Dynamics Ordnance and Tactical

Systems "Buyer's Contract" means the contract or subcontract, at any tier, entered into by Buyer and Buyer's customer and under

which Buyer has issued this Purchase Order.

"Buyer's Representative" means the authorized representative of Buyer. Only individuals within Buyer's Procurement Group can be authorized representatives.

"DFARS" means the DOD FAR Supplement.

"FAR" means the Federal Acquisition Regulation.

"Goods" means the items to be delivered under this Purchase Order.

"Services" means the services to be provided under this Purchase Order.

2. ACCEPTANCE OF PURCHASE ORDER. Acceptance of this Purchase Order by Seller is expressly limited to the terms and conditions contained in this Purchase Order. Any term or condition stated by the Seller in any prior proposal, on Seller's acknowledgment form, or in otherwise acknowledging or accepting this Purchase Order is deemed by Buyer to be a material alteration of this Purchase Order and is hereby rejected unless Buyer specifically agrees otherwise in writing. Acceptance of the Goods or Services covered by this Purchase Order will not constitute acceptance by Buyer of Seller's terms and conditions. Any of the following acts by Seller will constitute acceptance of this Purchase Order and all of its terms and conditions: signing and returning a copy of this Purchase Order, delivering any of the Goods or Services ordered, commencing performance or informing the Buyer in any manner of commencement of performance, or returning Seller's own form of acknowledgment.

COMPLIANCE WITH EXPORT LAWS. The information provided by Buyer may be subject to U.S. export control laws and regulations, including the International Traffic in Arms Regulations (ITAR). Seller may not export or re-export any information, technical data, or supplies except in strict compliance with all U.S. export control laws and regulations, including ITAR. Technical data that are controlled by the ITAR shall not be released to foreign nationals, including employees, companies or other entities, whether within or outside of the United States, unless the Seller shall first obtain the written consent of Buyer, and shall obtain the appropriate license or other advance approval from the U.S. Government. Seller's obligation to adhere to the ITAR shall survive the expiration or termination of this Purchase Order. Seller hereby agrees to defend and indemnify Buyer from and against any liability that Buyer may incur as a result of Seller's violation of any U.S. export or re-export control law or regulation.

4. PRICE, DELIVERY AND INVOICING. Selier shall

furnish the Goods or the Services in accordance with the prices and delivery schedule stated on the face of this Purchase Order. Prices include all applicable taxes. Sales taxes, if any, are to be identified as to amount and taxing authority but must be included in the price.

Seller warrants that the prices charged for the Goods and Services ordered hereunder will be as low as the lowest prices charged by the Seller to any customers purchasing similar Goods or Services in the same or similar quantities and under like circumstances.

Buyer may return, or store at Seller's expense, any Goods delivered more than ten (10) days in advance of the delivery date specified for such Goods unless early delivery is authorized in writing by the Buyer.

Time is of the essence in the performance of this Purchase Order. In addition to any other rights and remedies it may have under this Purchase Order or by law, Buyer may charge Seller for Buyer's premium transportation costs if necessary to meet Buyer's contract delivery schedules because of any unexcused failure by Seller to meet the delivery schedules of this Purchase Order.

Seller shall invoice in triplicate, with supporting documentation, with each shipment, and shall mail an additional copy (with its support) to the Buyer's Representative. Payment of invoices shall not constitute acceptance of Goods or Services and shall be subject to appropriate adjustment should Seller fail to meet any requirements of this Purchase Order. Buyer may set off any amount owed by Seller or Seller's affiliates to Buyer against any amount owed Seller by Buyer under this Purchase Order or any other contract between Buyer and Seller.

5. PACKING AND SHIPPING. No charge shall be made by Seller for packaging or storage unless specified by Buyer on the face of this Purchase Order. Unless otherwise specified, all Goods shall be packaged, marked, and otherwise prepared in accordance with good commercial practices to obtain lowest shipping rates. On containers, Seller shall mark handling and loading instructions, shipping information, Purchase Order number, item and account number, shipment date, and names and addresses of Seller and Buyer, in addition to any other information required by this Purchase Order. An itemized packing list shall accompany each shipment.

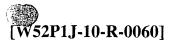
6. F.O.B., TITLE AND RISK OF LOSS. The F.O.B. point for the Goods delivered hereunder is designated on the face of this Purchase Order. If terms are F.O.B. Seller's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to the carrier. If terms are F.O.B. Buyer's location, Seller shall bear all risk of loss or damage to the Goods and title shall not shift to Buyer until delivery of the Goods to Buyer's location. Nothing herein shall be construed to diminish Buyer's rights in the event of Seller's breach.

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7. INSPECTION.

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a. Seller is responsible for performing or having performed all inspections and tests necessary to substantiate that the Goods conform to Purchase Order requirements. Seller shall tender for acceptance only Goods that have been found by the Seller to be in conformance with the Purchase Order requirements.

b. All Goods may also be inspected and tested by Buyer, its customers, higher tier contractors, and (in the case of Goods purchased for a Government contract or subcontract) the Government, at all reasonable times and places. If such inspection or testing is made on Seller's premises, Seller shall provide without additional charge all reasonable facilities and assistance for such inspections and test. In its internal inspection and testing of the Goods, Seller shall, if required by Buyer, use an inspection system accepted by Buyer in writing. All inspection records relating to the Goods shall be available to Buyer during the performance of this Purchase Order, and for such longer periods as may be specified by Buyer in its acceptance of the inspection system, if any.

c. Final inspection and acceptance by Buyer shall be at destination unless otherwise specified in this Purchase Order. Such inspection shall be in accordance with the stated requirements of this Purchase Order. If rejection of a shipment would result from Buyer's normal inspection level under such procedures, Buyer may, at its option, conduct an above-normal level of inspection, up to 100% inspection, and charge the Seller the reasonable costs thereof. Acceptance of a lot through sampling criteria specified herein shall not preclude Buyer's right to reject, or to exercise any other right or remedy it may have under this Purchase Order or by law with respect to, individual items that fail to comply with any requirement of this Purchase Order.

d. No inspection (including source inspection), tests, approval (including design approval) or acceptance of the Goods shall relieve Seller from responsibility for any defects in the Goods or other failures to meet the requirements of this Purchase Order; for latent defects, fraud, or such gross mistakes as amount to fraud; or for Seller's warranty obligations. If the Goods are defective or otherwise not in conformity with the requirements of this Purchase Order, Buyer may, by written notice to Seller: (i) rescind this Purchase Order as to such Goods; (ii) reject such Goods and require the delivery of replacements; or (iii) accept such Goods at a reduced price. Deliveries of replacements shall be accompanied by a written notice specifying that such Goods are replacements. If Seller fails to deliver required replacements promptly, Buyer may: (i) replace or correct such Goods and charge the Seller the cost occasioned Buyer thereby; or (ii) terminate this Purchase Order for cause, in whole or in part, as provided in Paragraph 19b hereof. Rights granted to Buyer under this Clause are in addition to any rights or remedies provided elsewhere in this Purchase Order or by law.

e. Seller shall be responsible for all of Buyer's costs, damages, losses, claims, causes of action, liabilities, and expenses, arising from any act or omission of the Seller, its employees, subcontractors, agents, officers, or suppliers resulting from failure to meet any of the requirements and/or specifications of this Purchase Order. Seller shall be responsible for, without limitation, additional inspections to ensure compliance where necessary, investigations into inspection failures, any penalties or costs incurred by Buyer as a result in delay in delivery, and remediation costs for defective Goods.

8. WARRANTIES.

a. Incorporation of warranties – If any warranty clause is incorporated below under Clause 32, SPECIAL U.S. GOVERNMENT PROVISIONS, or in the Special Provisions, such warranty provisions are in addition to the provisions in this clause to the extent to which they are consistent. To the extent its provisions are inconsistent with this clause, the provisions of any warranty incorporated under Clause 32 or in the Special Provisions shall prevail.

b. Warranties – In addition to all other express or implied warranties, Seller warrants that the Goods will be: (i) free from defects in workmanship and materials; (ii) free from defects in designs except to the extent that such Goods comply with the detailed designs provided by Buyer; and (iii) in conformity with all the other requirements of this Purchase Order. Seller warrants that it will perform the Services under this Purchase Order with the degree of skill and judgment which is normally exercised by recognized firms with respect to services of a similar nature, and that Services will be provided in a good, competent and workmanlike manner. These warranties, and all other warranties, express or implied, shall survive delivery, inspection, acceptance, and payment.

In addition to the warranties above, if Seller supplies, or incorporates into Goods supplied under this Purchase Order, goods that are manufactured by a third-party, Buyer shall have the benefit of warranties extended to Seller by the thirdparty to the extent they exceed Seller's warranties in scope or duration.

c. Further provisions – All warranties shall run to Buyer and to Buyer's customer.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if Goods are found not to be as warranted within a period of one (1) year after final acceptance by Buyer, Buyer may return such Goods to Seller at Seller's expense for correction, replacement or credit, as Buyer may direct.

With respect to Goods found not to be as warranted, Seller shall bear the costs, if any, of inspection, disassembly, reassembly, retesting and any other similar costs incurred in connection with, or as a consequence of, correction, repair or replacement of Seller's Goods, including any such costs associated with assemblies into which Goods have been incorporated. Any Goods corrected or furnished in replacement shall, from the date of delivery of such corrected or replacement Goods, be subject to the provisions of this Clause for the same period and to the same extent as Goods initially furnished pursuant to this Purchase Order.

In addition to any other remedies Buyer may have under this Purchase Order or at law, if the Services are found not to be performed as warranted within a period of one (1) year after the conclusion of the performance of the Services by Seller, Seller shall, at Buyer's option, either refund to Buyer the amount paid for the Services, or perform the Services again in a proper manner to the extent necessary to provide Buyer with the result originally contemplated by Buyer.

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9. PROPRIETARY INFORMATION. All written information obtained by Seller from Buyer in accordance with this Purchase Order and which is identified as proprietary by Buyer shall be received in confidence and shall remain the property of Buyer, and shall be used and disclosed by Seller only to the extent necessary for the performance of this Purchase Order except that upon prior written notice to Buyer, Seller may use such information in the manufacture of end items for direct sale to the Government to the extent that the Government has the right to authorize such use by Seller, and, provided that Seller, to the extent practicable, prominently identifies such end items as being manufactured by Seller for direct sale to the Government.

Seller shall not provide any proprietary information to Buyer, nor shall Buyer be required to take any steps to protect any information provided by Seller, unless Buyer and Seller have separately executed a written agreement regarding the protection and disclosure of such Seller information.

10. SUBCONTRACTS. Seller shall not subcontract for all or substantially all of this Purchase Order without Buyer's prior written approval.

11. COMPLIANCE WITH LAWS.

(a) General. Seller agrees to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities, whether or not such provisions are referenced elsewhere in this Purchase Order. Such compliance is agreed to be a material element of the performance of this contract.

(b) Specific Areas. Without diminishing Seller's obligations under subparagraph (a), Seller agrees to the treatment of the specific areas of compliance as set forth in the following paragraphs:

(1) Cost or Pricing Data. Seller agrees that:

(i) if cost or pricing data, as defined in the Truth in Negotiations Act and implementing regulations, are required or requested; and

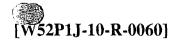
(ii) Seller or its lower-tier subcontractors:

(A) fail to provide current, accurate and complete cost or pricing data;

(B) claim an exception to a requirement or request to provide cost or pricing data and such exception is at any time determined to be inapplicable;

(C) furnish data of any description that were not accurate;

(D) as a prospective contractor, with notice of applicable cutoff dates and at Buyer's request, submit cost or pricing data that are not accurate, current and complete as of the cutoff date on Buyer's Certificate of Current Cost or Pricing Data; or



(E) the Government alleges any of foregoing;

such conduct by Seller or its lower-tier subcontractors shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(2) Approved Chemical Substances. Seller agrees that only chemical substances included in the list of approved chemical substances published by the Environmental Protection Agency pursuant to the Toxic Substances Control Act shall be sold hereunder and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(3) Material Safety Data Sheet. Seller agrees to provide a completed Material Safety Data Sheet (OSHA Form 20 or equivalent) for any chemical substances sold hereunder as required by any federal, state or local law, ordinance, rule or regulation and that failure to comply with this provision shall be treated as a failure to comply with all applicable laws, orders, rules, regulations, and ordinances of government entities and shall be subject to the remedies below.

(c) Remedies. In addition to any other remedies provided under this Purchase Order or by law, if:

(1) Seller or its officers, employees, agents, suppliers, or subcontractors at any tier fails to comply with any applicable laws, orders, rules, regulations, and ordinances of government entities and, as a result

(2) Buyer's contract price or fee is reduced, Buyer's costs are determined to be unallowable, Buyer incurs any fines, penalties or interest costs, or Buyer incurs any other costs, losses, or damages;

then Buyer may reduce the price, or the recoverable costs and fee, of this Purchase Order or of any other contract with Seller, by a corresponding amount or amounts, or may demand payment of such amounts, or both, and Seller shall promptly pay any such amount demanded.

12. LIEN WAIVERS. Seller shall furnish, upon Buyer's request, waivers by Seller and all other persons entitled to assert any lien rights in connection with the performance of this Purchase Order.

13. INDEMNIFICATION AND INSURANCE.

a. Unless Buyer approves in writing a self-insurance program of Seller, the Seller shall maintain at Seller's cost, with insurers of nationally recognized stature issued by companies rated A-VII or above by AM Best, insurance (i) fully covering all furnished property. At a minimum, Seller must have the following insurance coverage for potential liability incurred in the performance of this Purchase Order:

1. General Commercial Liability - \$1,000,000 Bodily Injury and Property Damage - combined single limit per occurrence. Buyer shall be included as an additional insured.

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PO #20384-0000 "Attachment A" GD-OTS-EPA543 2. Automobile Liability - \$1,000,000 Bodily Injury and Property Damage, combined single limit per occurrence. Buyer shall be included as an additional insured.

3. Workers Compensation – As required by law applicable to Seller's operations. Seller and insurer waive subrogation rights against Buyer.

4. Employer Liability - \$1,000,000 per occurrence. Seller and insurer waive subrogation rights against Buyer.

Seller's insurance shall be primary to any insurance coverage procured by Buyer. On Buyer's request, Seller shall furnish Buyer with evidence of Seller's compliance with any aspect of this Clause.

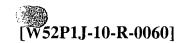
b. Notwithstanding the existence or lack of insurance and as an unrelated matter, Seller shall defend, indemnify, and hold harmless Buyer and Buyer's customer from any losses, claims, demands, or suits (including those from Seller's employees) for bodily injury (including death) or property damage howsoever arising out of Seller's performance of this Purchase Order and irrespective of Buyer's negligence in any degree.

All work to be performed on this Purchase Order by c Seller is at Seller's risk as to the methods, processes, procedures, and safe conduct of the work. If Seller is to perform work on the premises or within facilities owned or controlled by Buyer, Buyer's customer, or any other entity, Seller shall be solely responsible for the safe conduct of such work and the protection of the premises or facilities, and of any persons on the premises or facilities. Seller shall defend, indemnify, and hold harmless Buyer, its employees, agents, or subcontractors, and invitees for and against all losses, claims, damages or suits, including those suffered or brought by Seller's employees, for bodily injury (including death) or property damage and which arise from performance of the work by Seller, its employees, agents, invitees, or subcontractors, irrespective of Buyer's negligence in any degree.

d. In no event shall Buyer be liable, for any reason or arising from any cause whatsoever, for special, incidental, or consequential damages.

e. Seller, to the extent not covered by the foregoing paragraphs of this Clause, shall defend, indemnify, and save Buyer harmless, against and from any demands, decisions, judgments, orders, awards, costs and expenses, including attorney tees, arising from or incurred in resisting any claim, demand, or asserted right of Buyer's customer based on any act or omission by Seller under or in any way related to this Purchase Order or to any step leading to award of this Purchase Order.

f. To the extent Seller is required by this Purchase Order to insure against loss or damage to property of Buyer or a customer of Buyer, (i) insurance policies of Seller shall disclose the interest of Buyer and Buyer's customer; (ii) those policies shall contain an endorsement that no cancellation or material change in the coverage adversely affecting the interest of Buyer or Buyer's customer shall be effective unless Seller or the insurer gives written advance notice of cancellation or change, and unless Seller has



complied with such other direction as may be given by Buyer or Buyer's customer as applicable.

g. The Parties understand and agree that the Seller is an independent contractor to Buyer, and Seller shall be solely responsible for providing its employees and/or agents with Worker's Compensation insurance as required by the jurisdiction governing Seller at the time work is performed under this Purchase Order. Seller shall maintain no less coverage than what is required under applicable law or regulation, and shall hold harmless, indemnify and defend Buyer from claims by Seller's employees and/or agents for injuries, or aggravation of existing injuries, sustained in connection with work being performed under this Purchase Order.

h. Seller agrees that, upon delivery of materials by Buyer or as caused by Buyer as required under this Purchase Order, Seller shall take ownership of such materials and shall assume any and all responsibility for: 1) All actions and obligations it performs under this Purchase Order; 2) Complying with all laws and regulations applicable to proper handling, transportation, disposal and/or treatment of the materials; 3) Ensuring its subcontractors comply with any and all applicable laws and regulations and applicable contract terms. Seller agrees to hold harmless and indemnify Buyer for and against any and all judgments, fines, settlements, penalties, or costs, resulting from a claim, demand, or lawsuit from any third party (including from the Government) related to Seller's obligations of performance under this Purchase Order, to include without limitation, disposal or treatment of the materials. Seller shall defend Buyer for indemnifiable claims under this section at its own expense and shall be solely responsible for all attorney fees and costs associated with such defense. Seller shall maintain insurance coverage, in addition to any other requirement in this contract, in an amount to cover its potential liability and indemnification obligations under this section, which shall be no less than \$10,000,000 for environmental liability (including coverage for losses incurred related to disposal or treatment of materials), and Buyer shall be a named insured on that insurance policy.

14. ASSIGNMENT. Seller shall not assign this Purchase Order or any rights under this Purchase Order without the prior written consent of Buyer, and no purported assignment by Seller shall be binding on Buyer without such written consent.

15. NOTICE OF LABOR DISPUTES. Whenever an actual or potential labor dispute delays, or threatens to delay, the timely performance of this Purchase Order, Seller shall immediately notify Buyer in writing of all relevant information with respect to such dispute.

16. **RETENTIONS.** In addition to any other rights Buyer has, Buyer may, at its sole option, withhold payment of up to ten percent (10%) of the total value of this Purchase Order or individual invoices until Seller provides all required objective quality evidence, submits required data items, and satisfactorily fulfills all other reporting and documentation requirements.

17. PUBLICITY. Seller shall not make or authorize any news release, advertisement, or other disclosure (except as required by law) that denies or confirms the existence of this Purchase Order without prior written consent of Buyer.

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18. CHANGES. This Purchase Order and the terms and conditions herein may not be changed in any respect without written approval or direction of Buyer's representative. Buyer may, at any time, by written change order and without notice to the sureties, if any, suspend performance of this Purchase Order, in whole or in part; make changes in the drawings, designs, specifications, method of shipment of packing, or time or place of inspection, delivery, or acceptance of the Goods; reschedule the Services; or require additional or diminished Goods or Services; and Seller shall proceed diligently with the performance of this Purchase Order as so changed irrespective of whether a price adjustment has been determined as provided by this Clause. If any such change causes an increase or decrease in the cost of or the time required for performance of this Purchase Order and Seller makes a proper and timely request, Buyer shall make an equitable adjustment in the Purchase Order price or delivery dates or both, and this Purchase Order shall be modified in writing accordingly. Any equitable adjustment for suspension or interruption of, or delay in, Seller's performance shall exclude profit.

If Seller deems any instruction or direction by or on behalf of Buyer to be a change to this Purchase Order, it must so notify Buyer in writing within seven (7) days of the receipt of such instruction or direction.

Any claim by Seller for adjustment under this Clause may, at Buyer's option, be deemed to be absolutely and unconditionally waived unless asserted in writing (including the amount of the claim) and delivered to Buyer within thirty (30) days from the date of receipt by Seller of the change order or direction, except where an extension is granted in writing by Buyer.

If the cost of property made obsolete or excess as a result of a change is paid by Buyer. Buyer may prescribe the manner of disposition of such property.

Buyer's engineering and technical personnel are not authorized to change the Goods or Services ordered or any other provision of this Purchase Order. No change order or other modification will be binding on Buyer unless issued by an authorized representative of Buyer's procurement department.

19a. TERMINATION FOR BUYER'S CONVENIENCE

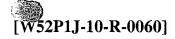
a. Buyer may terminate performance of work under this Purchase Order in whole or, from time to time, in part if Buyer determines that a termination is in Buyer's interest. Buyer's Representative shall terminate by delivering to Seller a Notice of Termination specifying the extent of termination and the effective date.

b. After receipt of a Notice of Termination, and except as directed by Buyer's Representative, Seller shall immediately proceed with the following obligations, regardless of any delay in determining or adjusting any amounts due under this clause;

(1) Stop work as specified in the notice.

(2) Place no further subcontracts or orders (referred to as subcontracts in this clause) for materials, services, or facilities, except as necessary to complete the continued portion of this Purchase Order.

(3) Terminate all subcontracts to the extent they relate to the work terminated.



(4) Assign to Buyer, as directed by Buyer's Representative, all right, title, and interest of Seller under the subcontracts terminated, in which case Buyer shall have the right to settle or to pay any termination settlement proposal arising out of those terminations.

(5) With approval or ratification to the extent required by Buyer's Representative, settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; the approval or ratification will be final for purposes of this clause.

(6) As directed by Buyer's Representative, transfer title and deliver to Buyer: (i) The fabricated or unfabricated parts, work in process, completed work, supplies, and other material produced or acquired for the work terminated; and (ii) The completed or partially completed plans, drawings, information, and other property that, if the Purchase Order had been completed, would be required to be furnished to Buyer.

(7) Complete performance of the work not terminated.

(8) Take any action that may be necessary, or that Buyer's Representative may direct, for the protection and preservation of the property related to this Purchase Order that is in the possession of Seller and in which Buyer has or may acquire an interest.

(9) Use its best efforts to sell, as directed or authorized by Buyer's Representative, any property of the types referred to in paragraph b(6) of this clause; provided, however, that Seller (i) is not required to extend credit to any purchaser and (ii) may acquire the property under the conditions prescribed by, and at prices approved by, Buyer's Representative. The proceeds of any transfer or disposition will be applied to reduce any payments to be made by Buyer under this Purchase Order, credited to the price or cost of the work, or paid in any other manner directed by Buyer's Representative.

c. Seller shall submit complete termination inventory schedules no later than sixty (60) days from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 60day period.

d. After expiration of the plant clearance period as defined in Subpart 45.6 of the Federal Acquisition Regulation, Seller may submit to Buyer's Representative a list, certified as to quantity and quality, of termination inventory not previously disposed of, excluding items authorized for disposition by Buyer's Representative. Seller may request Buyer to remove those items or enter into an agreement for their storage. Within thirty (30) days, Buyer will accept title to those items and remove them or enter into a storage agreement. Buyer's Representative may verify the list upon removal of the items, or if stored, within sixty (60) days from submission of the list, and shall correct the list, as necessary, before final settlement.

e. After termination, Seller shall submit a final termination settlement proposal to Buyer's Representative in the form and with the certification prescribed by Buyer's Representative. Seller shall submit the proposal promptly, but no later than 6 months from the effective date of termination, unless extended in writing by Buyer's Representative upon written request of Seller within this 6-month period.

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However, if Buyer's Representative determines that the facts justify it, a termination settlement proposal may be received and acted on after 6 months or any extension. If Seller fails to submit the proposal within the time allowed, Buyer's Representative may determine, on the basis of information available, the amount, if any, due Seller because of the termination and shall pay the amount determined.

f. Subject to paragraph e of this clause, Seller and Buyer's Representative may agree upon the whole or any part of the amount to be paid or remaining to be paid because of the termination. The amount may include a reasonable allowance for profit on work done. However, the agreed amount, whether under this paragraph f or paragraph g of this clause, exclusive of costs shown in paragraph g(3) of this clause, may not exceed the total Purchase Order price as reduced by (1) the amount of payments previously made and (2) the Purchase Order shall be modified, and Seller paid the agreed amount. Paragraph g of this clause shall not limit, restrict, or affect the amount that may be agreed upon to be paid under this paragraph.

g. If Seller and Buyer's Representative fail to agree on the whole amount to be paid because of the termination of work, Buyer's Representative shall pay Seller the amounts determined by Buyer's Representative as follows, but without duplication of any amounts agreed on under paragraph f of this clause:

(1) The Purchase Order price for completed Goods or Services accepted by the Buyer (or sold or acquired under paragraph b(9) of this clause) not previously paid for, adjusted for any saving of freight and other charges.

(2) The total of: (i) The costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but excluding any costs attributable to Goods or Services paid or to be paid under paragraph g(1) of this clause; (ii) The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the Purchase Order if not included in subdivision g(2)(i) of this clause; and (iii) A sum, as profit on subdivision g(2)(i) of this clause, determined by Buyer's Representative, consistent with 49.202 of the FAR, in effect on the date of Buyer's Contract, to be fair and reasonable; however, if it appears that Seller would have sustained a loss on the entire Purchase Order had it been completed, Buyer's Representative shall allow no profit under this subdivision g(2)(iii) and shall reduce the settlement to reflect the indicated rate of loss.

(3) The reasonable costs of settlement of the work terminated, including: (i) Accounting, legal, clerical, and other expenses reasonably necessary for the preparation of termination settlement proposals and supporting data; (ii) The termination and settlement of subcontracts (excluding the amounts of such settlements); and (iii) Storage, transportation, and other costs incurred, reasonably necessary for the preservation, protection, or disposition of the termination inventory.

h. Except for normal spoilage, and except to the extent that Buyer expressly assumed the risk of loss, Buyer's Representative shall exclude from the amounts payable to [W52P1J-10-R-0060]

Seller under paragraph g of this clause, the fair value, as determined by Buyer's Representative, of property that is destroyed, lost, stolen, or damaged so as to become undeliverable to Buyer.

i. The cost principles and procedures of Part 31 of the FAR, in effect on the date of Buyer's Contract, shall govern all costs claimed, agreed to, or determined under this clause.

j. In arriving at the amount due Seller under this clause, there shall be deducted: (1) All unliquidated advance or other payments to Seller under the terminated portion of this Purchase Order; (2) Any claim which Buyer has against Seller under this Purchase Order; and (3) The agreed price for, or the proceeds of sale of, materials, supplies, or other things acquired by Seller or sold under the provisions of this clause and not recovered by or credited to Buyer.

k. If the termination is partial, Seller may file a proposal with Buyer's Representative for an equitable adjustment of the price(s) of the continued portion of this Purchase Order. Buyer's Representative shall make any equitable adjustment agreed upon. Any proposal by Seller for an equitable adjustment under this clause shall be requested within fortyfive (45) days from the effective date of termination unless extended in writing by Buyer's Representative.

1. (1) Buyer may, under the terms and conditions it prescribes, make partial payments and payments against costs incurred by Seller for the terminated portion of this Purchase Order, if Buver's Representative believes the total of these payments will not exceed the amount to which Seller will be entitled. (2) If the total payments exceed the amount finally determined to be due, Seller shall repay the excess to Buyer upon demand, together with interest computed at the rate established by the Secretary of the Treasury under 50 U.S.C. App. 1215(b)(2). Interest shall be computed for the period from the date the excess payment is received by Seller to the date the excess is repaid. Interest shall not be charged on any excess payment due to a reduction in Seller's termination settlement proposal because of retention or other disposition of termination inventory until ten (10) days after the date of the retention or disposition, or a later date determined by Buyer's Representative because of the circumstances.

m. Unless otherwise provided in this Purchase Order or by statute, Seller shall maintain all records and documents relating to the terminated portion of this Purchase Order for three (3) years after final settlement. This includes all books and other evidence bearing on Seller's costs and expenses under this Purchase Order. Seller shall make these records and documents available to Buyer and the Government, at Seller's office, at all reasonable times, without any direct charge. If approved by Buyer's Representative, photographs, microphotographs, or other authentic reproductions may be maintained instead of original records and documents.

19b. TERMINATION FOR CAUSE

a. (1) Buyer may, subject to paragraphs c and d of this clause, by written notice of default to Seller, terminate this Purchase Order in whole or in part if Seller fails to: (i) Deliver the Goods or perform the Services within the time specified in this Purchase Order or any extension; (ii) Make progress, so as to endanger performance of this Purchase Order (but see paragraph a(2) of this clause); or (iii) Perform any of the other provisions of this Purchase Order (but see paragraph a(2) of this clause).

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(2) Buyer's right to terminate this Purchase Order under subdivisions a(1)(ii) and (1)(iii) of this clause, may be exercised if Seller does not cure such failure within ten (10) days (or more if authorized in writing by Buyer's Representative) after receipt of the notice from Buyer's Representative specifying the failure.

b. If Buyer terminates this Purchase Order in whole or in part, it may acquire, under the terms and in the manner Buyer's Representative considers appropriate, Goods or Services similar to those terminated, and Seller will be liable to Buyer for any excess costs for those Goods or Services. However, Seller shall continue the work not terminated.

c. Except for defaults of subcontractors at any tier, Seller shall not be liable for any excess costs if the failure to perform this Purchase Order arises from causes beyond the control and without the fault or negligence of Seller. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the Government in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the fault or negligence of Seller.

d. If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both Seller and the subcontractor, and without the fault or negligence of either, Seller shall not be liable for any excess costs for failure to perform, unless the subcontracted Goods or Services were obtainable from other sources in sufficient time for Seller to meet the required delivery schedule.

e. If this Purchase Order is terminated for default, Buyer may require Seller to transfer title and deliver to Buyer, as directed by Buyer's Representative, any (1) completed Goods, and (2) partially completed Goods and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that Seller has specifically produced or acquired for the terminated portion of this Purchase Order. Upon direction of Buyer's Representative, Seller shall also protect and preserve property in its possession in which Buyer or the Government has an interest.

f. Buyer shall pay the Purchase Order price for completed Goods delivered and accepted. Seller and Buyer's Representative shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Claims and Disputes clause. Buyer may withhold from these amounts any sum Buyer's Representative determines to be necessary to protect Buyer against loss because of outstanding liens or claims of former lien holders.

g. If, after termination, it is determined that Seller was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Buyer.

h. The rights and remedies of Buyer in this clause are in addition to any other rights and remedies provided by law or under this Purchase Order.

20. NO WAIVER; SEVERABILITY. The failure of Buyer to insist upon the performance of any provision of this Purchase Order, or to exercise any right or privilege granted to the Buyer under this Purchase Order or by law, shall not be construed as waiving such provision or any other provision of this Purchase Order, and the same shall continue in full force and effect. If any provision of this Purchase Order is found to be illegal or otherwise unenforceable by any court or other judicial or administrative body, the other provisions of this Purchase Order shall not be affected thereby, and shall remain in full force and effect.

21. APPLICABLE LAW. Irrespective of the place of performance, this Purchase Order will be construed and interpreted according to the federal common law of government contracts as enunciated and applied by federal judicial bodies, boards of contract appeals, and quasi-judicial agencies of the federal government. To the extent that the federal common law of government contracts is not dispositive, the laws of the State of Florida shall apply, exclusive of its rules concerning conflicts of laws. All Parties to this Purchase Order expressly submit to the jurisdiction of the Courts of the individual States of America and to the Courts of the individual States of the United States of America which are of competent jurisdiction.

22. PROHIBITION OF GRATUITIES.

a. Seller represents and warrants that it and its officers, employees, agents and representatives have not offered or given, and agrees that it and its officers, employees, agents and representatives will not offer or give, any kickbacks or gratuities in the form of entertainment, gifts, or otherwise to any officer or employee of Buyer or Buyer's customer with a view toward securing this or any other Purchase Order, any favorable treatment with respect to the awarding or amending of this or any other Purchase Order, or the making of any determination with respect to Seller's right or duties.

b. For any breach of Seller's obligations under this Clause, Buyer shall have, in addition to any other rights provided by this Purchase Order, the right to terminate any or all Purchase Orders with Seller for cause, and to recover from Seller the amount of any gratuity, plus all reasonable costs (including attorney fees) incurred in seeking such recovery. (Seller is also advised that, if this Purchase Order is issued under a prime contract or subcontract of the Government, any gratuity offered or given in violation of this Clause may also entail liabilities of Seller under applicable statutes, regulations, or other Purchase Order provisions.)

23. PRICING OF ADJUSTMENTS. All adjustments, including but not limited to "equitable adjustments," under this Purchase Order shall be based upon Seller's costs, plus a reasonable profit unless profit is expressly excluded by language of this Purchase Order. Seller's cost shall be those that are reasonable, allowable, and allocable under the standards of Part 31 of the Federal Acquisition Regulation (and, if this Purchase Order is issued under a contract or subcontract with any Department of Defense entity, Part 231 of DFARS) as in effect in Buyer's Contract on the date of this Purchase Order.

24. CLAIMS AND DISPUTES.

a. Claims for Adjustment. For any claims seeking an equitable adjustment or other relief in excess of \$100,000 submitted by Seller under this Purchase Order, Seller shall submit to Buyer a signed certificate that states as follows, substituting Seller's legal name where indicated: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and

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belief; that the amount requested accurately reflects the Purchase Order adjustment for which [the Seller] believes General Dynamics Ordnance and Tactical Systems is liable; and that I am duly authorized to certify the claim on behalf of [the Seller]." If requested by Buyer, Seller shall identify the portion of its claim for which it believes the Government is liable and shall execute the certification above, substituting "the Government" for "General Dynamics Ordnance and Tactical Systems" as to such amount.

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b. Government Decisions. If a final decision is issued by a Contracting Officer for Buyer's Contract (or the Prime Contract under which Buyer's Contract is issued) and the decision relates in any way to this Purchase Order or to the Goods or Services ordered hereunder, said decision, if binding upon the Buyer, shall also be binding upon Buyer and Seller with respect to this Purchase Order. If Buyer appeals or commences an action regarding such decision, any decision upon such appeal or action, if binding upon the Buyer under the Prime Contract, shall be binding upon the Buyer and Seller as it relates to this Purchase Order. If any appeal is taken or an action commenced by Buyer, Seller shall assist Buyer in its prosecution thereof in every reasonable manner.

If, as a result of any decision or judgment binding upon Buyer, Buyer is unable to obtain reimbursement from the Government (or Buyer's customer) for, or is required to refund or credit to the Government (or Buyer's customer), any amount with respect to which Buyer has paid Seller, Seller shall, on demand, promptly repay such amount to Buyer.

c. Resolution of Other Disputes. Any dispute between Buyer and Seller that is not resolved pursuant to the provisions of this Purchase Order or through discussions between the parties may be resolved through an action in a court of appropriate jurisdiction and venue.

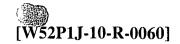
d. Seller to Continue Performance. Seller shall proceed diligently with performance of this Purchase Order pending final resolution of any request for relief, claim, dispute, appeal or action arising under or in connection with this Purchase Order and pending such resolution shall comply with Buyer's written direction, if any, on the matters at issue.

25. INSOLVENCY. Buyer may terminate this Purchase Order for cause if Seller files a voluntary petition under any federal or state bankruptcy act, is adjudicated a bankrupt, Seller becomes insolvent or commits an act of bankruptcy, or engages in any act which reasonably causes Buyer to deem itself insecure.

26. DESIGN, TOOLS, DIES, ETC.

a. Unless otherwise agreed herein, Seller at its sole cost shall supply all material, equipment, designs, drawings, tools and facilities required to perform this Purchase Order.

b. Any materials, equipment, designs, drawings, tools or other property furnished by Buyer or specifically paid for by Buyer shall be Buyer's property, shall be used only in filling orders from Buyer and may on Buyer's demand be removed by Buyer without charge. Seller shall use such property at its own risk and shall be responsible for all loss of or damage to the same or to any person while property is in Seller's custody. Seller shall, at its sole cost, store and maintain all such property and maintain property in good condition and



repair. Buyer makes no warranties of any nature with respect to any such property, which is furnished "AS IS."

c. Graphics arts and packaging materials: All film negatives, positives, engravings, electrodes and dies made by Seller for the production of material of this Purchase Order will become the property of Buyer and be delivered to Buyer at the completion of work under this Purchase Order.

d. Notwithstanding anything herein to the contrary, the provisions of this paragraph do not apply to property owned by the Government. Disposition and use of Government property shall be governed by applicable Government regulations.

27. CONSTRUCTION. This Purchase Order shall be construed to have been drafted equally by all parties. The language of all parts of the Purchase Order shall be construed as a whole, according to its fair meaning, and any presumption or other principle that the language herein is to be construed against any party shall not apply. The headings used herein are for reference only and shall not affect the interpretation of the Purchase Order.

28. COMPLETE AGREEMENT. All specifications, drawings, and data submitted to Seller with this Purchase Order are hereby incorporated herein and made a part hereof. This Purchase Order constitutes the entire contract between Buyer and Seller for the specific purchase described herein. No other negotiations, promises or agreements about this Purchase Order are binding. All of the provisions herein shall be limited to this Purchase Order and shall not modify, cancel or waive provisions of other agreements, to include an Ordering. Agreement or pricing agreements for other purchase Order or to any of its terms or conditions shall be effective unless agreed to in writing by Buyer's Representative.

29. SURVIVAL. Seller shall not be relieved of its obligations under the following clauses (or under any applicable Special U.S. Government Provision that, by its nature, requires continuing obligations on Seller to achieve its intended effect) because of the termination, expiration, or completion of this Purchase Order:

Inspection Warranties Proprietary Information Compliance with Laws Lien Waivers Indemnification and Insurance Publicity Changes (as to disposition of property only) Applicable Law Pricing of Adjustments Claims; Disputes Designs, Tools, Dies, Etc. Compliance with Export Laws

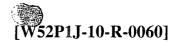
30. ORDER OF PRECEDENCE. Any inconsistency in this Purchase Order shall be resolved by giving precedence in the following order: (a) the face of this Purchase Order; (b) Special Provisions, if any; (c) these Standard Terms and Conditions; (d) Attachments, Exhibits, or Annexes, if any; and (e) the Statement of Work.

31. EXCUSABLE DELAYS.

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a. Buyer shall not be liable for any delay or failure to perform if the delay or failure is without the fault or negligence of Buyer including, as examples, any of the enumerated causes listed in Paragraph 19b, subparagraph c.

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b. Seller shall not be liable for any delay or failure to perform to the extent such delay or failure to perform is excusable pursuant to Paragraph 19b, subparagraphs, c and d, and provided Seller gives written notice to Buyer as soon as any such cause is anticipated (or, if it could not be anticipated, as soon as possible after it occurs). If Buyer believes the failure, delay, or anticipated delay in Seller's performance may impair Buyer's ability to meet Buyer's production or delivery schedules or otherwise interfere with Buyer's operation, Buyer may, at its sole option and without liability to Seller, cancel remaining deliveries in whole or in part.

32. SPECIAL U.S. GOVERNMENT PROVISIONS. The provisions set forth in this Clause shall apply only if this Purchase Order is issued under a Government prime contract or under a subcontract, at any tier, issued to Buyer under a Government prime contract. a. Audit. Seller agrees that its books and records and its plants or any such part thereof as may be engaged in the performance of this Purchase Order, shall at all reasonable times be subject to inspection and audit by any person designated by the head of any executive department of the Government.

b. Quality Control. Except as otherwise provided in this Purchase Order, Seller's system of Quality Control during the performance of this Purchase Order shall be in accordance with the specifications required by Buyer's Contract.

c. Seller agrees it will negotiate Purchase Order modification(s) in good faith to incorporate additions, deletions, and changes to the clauses set forth below if Buyer deems them necessary to comply with Buyer's Contract or modifications to Buyer's Contract. If any such modification to this Purchase Order causes an increase or decrease in the cost, or the time required for the performance, of any part of the work under this Purchase Order, an equitable adjustment shall be made pursuant to the "Changes" clause of this Purchase Order.

d. The following clauses of the FAR and DFARS are incorporated herein by reference, and made part hereof with the same force and effect as if they were given in full text, to the extent and with the changes to the clause text specified herein. The date of each clause is specified; however, the clause in effect in the Buyer's Contract on the date of this Purchase Order shall be incorporated by reference and changes, if necessary, to each such clause shall be made to be consistent with the intent of the changes set forth below.

33. REPRESENTATIONS AND CERTIFICATIONS. The following representations and certifications are material representations relied upon by Buyer in making award to Seller. Seller shall notify Buyer of any change of circumstances affecting representations and certifications made by Seller. The representations and certifications as set forth below omit several choices that appear in the FAR version. By executing this Purchase Order, Seller represents that it has considered the full FAR version of the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications before executing this Purchase Order and affirms that the representations and certifications and certifications are accurate.

FAR 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (Sept 2007). Applicable only if this Purchase Order exceeds \$100,000.

Certification. The offeror, by signing its offer, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

Disclosure. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made

FAR 52.209-5 Certification Regarding Responsibility Matters (April 2010)

(a) (1) Seller certifies, to the best of its knowledge and belief, that-

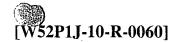
(i) The Seller and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency:

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal Criminal tax laws, or receiving stolen property;

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(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) Have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(ii) The Seller has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (*e.g.*, general manager; plant manager; head of a division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

FAR 52.222-22 Previous Contracts and Compliance Reports (Feb 1999)

Seller represents that if Seller has participated in a previous contract or subcontract subject to the Equal Opportunity clause (FAR 52.222-26): (i) Seller has filed all required compliance reports; and, (ii) that representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

FAR 52.222-25 Affirmative Action Compliance (Rev. 4/1984)

The offeror represents that --

(a) It * has developed and has on file, * has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It * has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

FAR 52.223-13 Certification Of Toxic Chemical Release Reporting (Aug 2003). Applicable to Purchase Orders in excess of \$100,000 if FAR 52.223-14 is included in Buyer's Contract.

(a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 13148, April 21, 2000.

(b) By signing this Purchase Order, Seller certifies that-

As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), Seller will file and continue to file for such facilities for the life of the Purchase Order the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA.

FAR 52.225-18 Place of Manufacture (Sept 2006)

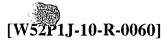
b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly---

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

ITAR/FCPA Disclosure Certification





By signing this Purchase Order, Seller hereby certifies he has not paid, or offered or agreed to pay, or has caused to be paid, or offered or agreed to be paid directly or indirectly, in respect of this Purchase Order any political contributions, fees or commissions (as defined in Part 130 of the International Traffic In Arms Regulations ["ITAR"], as amended and/or the Foreign Corrupt Practices Act ["FCPA"], as amended).

Seller further certifies that it will not offer, pay, promise to pay, or authorize the payment of any money, or offer, give, promise to give, or authorize the giving of anything of value to a Territory official (as defined in the FCPA, as amended), to any Territory political party or official thereof or any candidate for Territory political office, or to any person, while knowing or being aware of a high probability that all or a portion of such money or thing of value will be offered, given or promised, directly or indirectly, to any Territory official, to any Territory political party or official thereof, or to any candidate for Territory political office, for the purposes of:

- (a) influencing any act or decision of such Territory official, political party, party official, or candidate in his or its official capacity, including a decision to fail to perform his or its official functions; or
- (b) inducing such Territory official, political party, party official, or candidate to use his or its influence with the Territory government or instrumentality thereof to affect or influence any act or decision of such government or instrumentality, in order to assist Buyer or Seller in obtaining or retaining business for or with, or directing business to Buyer or Seller.

Employee Rights Under the National Labor Relations Act (DEVIATION 2010-00013)

By signing this Purchase Order, Seller hereby certifies that it has read, understands, and shall comply with the notice requirements 29 CFR Part 471, which is incorporated as a contract clause by reference. The text below applies to this Purchase Order, except the word "Contractor" shall for purposes of this Order, refer to the Seller.

(a) During the term of this contract, the Contractor shall post a notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2 (d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relation Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any website that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's website that contains the full text of the poster. The link to the Department's website, as referenced in (b) (3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employees."

(b) This required notice, printed by the Department of Labor, may be--

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, u.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency, if requested;

(3) Downloaded from the Office of Labor-Management Standards web site at www.dol.gov/olms/regs/compliance/E013496; or

(4) Reproduced and used [as] exact duplicate copies of the Department of Labor's official poster.

(c) The required text of the Employee Notification referred to in this clause is located at Appendix A, Subpart A, 29 CFR part 471.

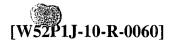
(d) The Contractor shall comply with all provisions of the Employee Notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and FAR Subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR Part 471, which implements E.O. 13496 or as otherwise provided by law.

(f) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractor.

(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.





(3) The Contractor shall take such action with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for non compliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

The Contractor will comply with all provisions of the Secretary's notice and related rules, regulations and orders of the Secretary of Labor.

DFARS 252.222-7999 Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (February 2010)

By signing this Purchase Order, Seller hereby certifies that it has read, understands, and shall comply with DFARS Clause 252.222-7999, Additional Requirements and Responsibilities Restricting the Use of Mandatory Arbitration Agreements (February 2010) which is incorporated as a contract clause by reference. The text below applies to this Purchase Order, except the word "Contractor" shall for purposes of this Order, refer to the Seller.

a) Definitions

"Covered subcontract, "as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

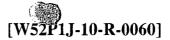
- b) The Contractor -
 - (1) Agrees not to -
 - (i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or
 - (ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employees or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, also imprisonment, or negligent hiring, supervision, or retention; and
 - (2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b) (1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.
- c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor agreements with employees or independent Contractors that may not be enforced in a court of the United States.
- d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that the term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than (15) business days before the contract or subcontract addressed in the determination may be awarded.

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

Seller further agrees that if subsequent developments cause the certifications and information reported herein to be no longer accurate or complete, Seller will immediately furnish Buyer with a supplementary report detailing such change in circumstances.

INCORPORATION OF FEDERAL CLAUSES - The following clauses incorporated by reference shall be those in effect on the effective date of the Government Prime Contract (as amended) with Buyer to which this Order, subcontract, Purchase Order, or agreement relates. The FAR and Supplements thereto are obtainable from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Portions of the FAR are also accessible at http://www.arnet.gov/far/.





(B) Any reference in the following clauses to the "Disputes" clause shall mean the Article entitled "Disputes Under A Government Prime Contract" of the Order to which these Terms and Conditions are attached.

(C) Seller shall insert the following provisions in selected lower tier subcontracts, either verbatim or in substance, and by incorporationby-reference or otherwise as appropriate.

(D) Wherever used, the terms "Contract" and "Contractor" shall mean this Order (or subcontract, Purchase Order, or agreement) and Seller (including Seller as Bidder or Offeror), respectively. The terms "Government," "Contracting Officer," and equivalent phrases shall mean Buyer except where further clarified or modified and except that the clauses identified by * shall have their original meaning as written in the FAR, and when identified by ** shall not only have their original meaning as written in the FAR, but also shall mean Buyer. "Subcontractor," however, shall mean "Seller's Subcontractor."

Seller acknowledges it has had the opportunity to inquire as to the clauses present in Buyer's contract and agrees to be bound to such clauses in the manner listed below.

Any reference to a "Default" clause shall mean Paragraph 19b, "Termination for Cause" of this Purchase Order.

I. FAR CLAUSES

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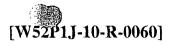
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52.203-3	Gratuities* (The term "agency head" means Buyer). (Rev. 4/1984.) (Applicable if this Order exceeds the simplified acquisition threshold in FAR 2.101.)	
52.203-5	Covenant Against Contingent Fees. (Rev. 4/1984.) (Applicable if this Order exceeds the simplified acquisition threshold in FAR 2.101.)	
52.203-6	Restrictions on Subcontractor Sales to the Government. (Rev. 9/2006.) (Applicable if this Order exceeds the simplified acquisition threshold in FAR 2.101.)	
52.203-7	Anti-Kickback Procedures. (Rev. 7/1995.)	
	Applicable if this Order exceeds \$100,000, except that paragraph $(c)(1)$ of FAR 52.203-7 is not included in this Order. Paragraph $(c)(4)$ is revised by deleting "The Contracting Officer may" and inserting "To the extent the Contracting Officer has effected an offset at the prime contract level or has directed Buyer to withhold any sum from the Seller, Buyer may"	
52.203-10	Price or Fee Adjustment for lilegal or Improper Activity. (Rev. 1/1997.)	
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. (Rev 10/2007.)	
52.203-12	Limitation on Payments to Influence Certain Federal Transactions.* (Rev. 9/2007.) (Applicable if this Order exceeds \$100,000).	
52.203-13	Contractor Code of Business Ethics and Conduct (Rev. 4/2010). (Applicable if this Order exceeds \$5,000,000.00)	
52.203-14	Display of Hotline Poster(s) (Rev. 12/2007). (Applicable if this Order exceeds \$5,000,000.00)	
52.204-2	Security Requirements.* (Rev. 8/1996.) (Excluding any reference to the Changes clause in the prime contract).	
52.204-9	Personal Identity Verification of Contractor Personnel. (Rev. 9/2007.)	
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Rev. 9/2006.) (Applicable if this Order exceeds \$30,000.)	
52.211-5	Material Requirements. (Rev. 8/2000.)	
52.211-15	Defense Priority and Allocation Requirements. (Rev.4/2008.)	

If this Order is a "rated order" as indicated by a DPAS rating elsewhere in this Order, Seller will follow all the provisions of the Defense Priorities and Allocation System Regulations.



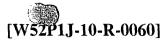




52.214-26	Audit and Records-Sealed Bidding. (Rev. 3/2009.) (Applicable if this Order exceeds \$650,000 and is awarded by sealed bidding procedures.)
52.214-27	Price Reduction for Defective Cost or Pricing Data — Modifications — Sealed Bidding. (Rev. 10/1997.)
	In paragraph (d), the term "Contracting Officer" does not change. Seller shall provide cost or pricing data and execute a Certificate of Current Cost or Pricing Data in substantially the form prescribed in the FAR.
52.214-28	Subcontractor Cost or Pricing Data — Modifications — Sealed Bidding. (Rev. 10/1997.)
	Applicable if at the time the Order was entered into, it exceeded the threshold for submission of cost or pricing data at FAR $15.403-4(a)(1)$.
52.215-2	Audit and Records Negotiation.* (Rev. 3/2009.)
	Applicable if this Order exceeds the simplified acquisition threshold in FAR 2.101.
52.215-10	Price Reduction for Defective Cost or Pricing Data. (Rev. 10/1997.) (Applicable to Orders for which it is contemplated cost or pricing data will be required.)
	In paragraph (c) the term "Contracting Officer" does not change. Seller shall provide cost or pricing data and execute a Certificate of Current Cost or Pricing Data in substantially the form prescribed in the FAR.
52.215-11	Price Reduction and Defective Cost of Pricing Data — Modifications. (Rev. 10/1997.) (Applicable to Orders for which it is contemplated cost or pricing data will be required for modifications and the Order includes FAR 52.215-10.)
	In paragraph (d), the term "Contracting Officer" does not change. Seller shall provide cost or pricing data and execute a Certificate of Current Cost or Pricing Data in substantially the form prescribed in the FAR.
52.215-12	Subcontractor Cost or Pricing Data. (Rev. 10/1997.) Applicable if the Order, when entered into, exceeds the threshold for submission of cost or pricing data at FAR 15.403-4(a)(1).
52.215-13	Subcontractor Cost or Pricing Data Modifications. (Rev. 10/1997.)
	Applicable if the Order, when entered into, exceeds the threshold for submission of cost or pricing data at FAR $15.403-4(a)(1)$.
52.215-14	Integrity of Unit Prices. (Rev. 10/1997.) Alt. I (Rev. 10/1997.) (Applicable, except for paragraph (b), if this Order exceeds the simplified acquisition threshold in FAR 2.101.)
52.215-15	Pension Adjustments and Asset Reversions. (Rev. 10/2004.)
	Applicable in solicitations and purchase orders for which it is anticipated that cost or pricing data will be required or for which any pre-award or post-award cost determination will be subject to FAR Part 31.
52.215-16	Facilities Capital Cost of Money. (Rev. 6/2003.)
52.215-18	Reversion or Adjustment of Plans for Post-Retirement Benefits (PRB) Other Than Pensions. (Rev. 7/2005.)
	Applicable in solicitations and purchase orders for which it is anticipated that cost or pricing data will be required or for which any pre-award or post-award cost determination will be subject to FAR Part 31.
52.215-19	Notification of Ownership Changes. (Rev. 10/1997.)
	Applicable in solicitations and purchase orders for which it is anticipated that cost or pricing data will be required or for which any pre-award or post-award cost determination will be subject to FAR Part 31.
52.219-8	Utilization of Small Business Concerns. (Rev. 5/2004.) (Applicable only if this Order offers further subcontracting opportunities).
52.219-9	

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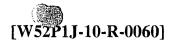




& Alt. II	Small Business Subcontracting Plan. (Rev. 4/2008.) (Applicable only if this Order offers further subcontracting opportunities, exceeds \$550,000, and Seller is not a Small Business Concern.)	
52.219-16	Liquidated Damages — Subcontracting Plan. (Rev. 1/1999.)	
52.219-23	Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns. (Rev.10/2008.)	
52.222-1	Notice to the Government of Labor Disputes. (Rev. 2/1997.)	
52.222-4	Contract Work Hours and Safety Standards Act — Overtime Compensation. (Rev. 7/2005.)	
	Applicable if this Order requires employment of laborers or mechanics. In addition, Buyer may withhold or recover from the Seller any sums the Contracting Officer withholds or recovers from Buyer because of a violation of a provision of this clause by the Seller or Seller's subcontractor.	
52.222-20	Walsh-Healey Public Contracts Act. (Rev. 12/1996.)	
52.222-21	Prohibition of Segregated Facilities. (Rev. 2/1999.)	
52.222-26	Equal Opportunity. (Rev. 3/2007.)	
	Subparagraphs (b)(1) through (11) of FAR 52.222-26 only are included in this Order.	
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (Rev. 9/2006.) (Applicable if the Order is for \$100,000 or more.)	
52.222-36	Affirmative Action for Workers with Disabilities. (Rev. 6/1998.)	
	Applicable if this Order exceeds \$10,000. Paragraph $(b)(2)$ is revised to delete "provided by or through the Contracting Officer" and insert "provided upon request by the Contracting Officer through the Buyer's Purchasing Representative."	
52.222-37	Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (Rev. 9/2006.) (Applicable if the clause at 52.222-35 is applicable.)	
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees. (rev. 12/2004.) (Applicable if this Order exceeds the simplified acquisition threshold in FAR 2.101.)	
52.222-50	Combating Trafficking In Persons (Rev. 2/2009.)	
52.223-3	Hazardous Material Identification and Material Safety Data. (Rev. 1/1997.)	
52.223-5	Pollution Prevention and Right-to-Know Information . (Rev. 8/2003.)	
52.223-7	Notice of Radioactive Materials. (Rev. 1/1997.)	
52.223-11	Ozone-Depleting Substance. (Rev. 5/2001.)	
52.224-2	Privacy Act. (Rev. 4/1984.)	
52.225-8	Duty Free Entry. (Rev. 2/2000.)	
52.225-13	Restrictions on Certain Foreign Purchases.* (Rev. 6/2008.)	
52.227-1	Authorization and Consent. (Rev. 12/2007.)	
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement.** (Rev. 12/2007.)	
	(Applicable if the Order is expected to exceed the simplified acquisition threshold at FAR 2.101.)	
52.227-3	Patent Indemnity.** (Rev. 4/1984.)	

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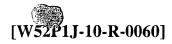




52.227-9	Refund of Royalties. (Rev. 4/1984.) (Applicable if the amount of royalties reported during negotiation of the subcontract exceeds \$250).		
52.227-10	Filing of Patent ApplicationsClassified Subject Matter. (Rev. 12/2007.)		
52.227-11	Patent RightsRetention by the Contractor (Short Form). (Rev. 12/2007.)		
52.227-12	Patent Rights - Retention by the Contractor (Long Form).* (Rev. 1/1997.) (Applicable if the Subcontractor is a Large Business).		
52.227-13	Patent RightsOwnership by the Government. (Rev. 12/2007.)		
52.227-14	Rights in Data - General. (Rev. 12/2007.)		
52.228-3	Workers' Compensation Insurance (Defense Base Act). (Rev. 4/1984.)		
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas. (Rev. 4/1984.)		
52.228-5	Insurance — Work on a Government Installation. (Rev. 1/1997.) (Applicable if this Order requires work on a Government installation).		
52.229-3	Federal, State, and Local Taxes. (Rev. 4/2003.)		
52.229-4	Federal, State, and Local Taxes (State and Local Adjustments). (Rev. 4/2003.)		
52.229-6	Taxes Foreign Fixed-Price Contracts. (Rev. 6/2003.)		
52.232-17	Interest. (Rev. 10/2008.)		
52.233-3	Protest After Award. (Rev. 8/1996.)		
	Under Paragraph (f) of this clause, the Buyer may withhold or recover from Seller any sums the Contracting Officer withholds or recovers from Buyer because of an intentional or negligent misstatement, misrepresentation or miscertification of the Seller which results in a bid protest being sustained.		
52.234-1	Industrial Resources Developed Under Defense Production Act Title III. (Rev. 12/1994.)		
52.236-7	Permits and Responsibilities. (Rev. 11/1991.)		
52.242-1	Notice of Intent to Disallow Costs. (Rev. 4/1984.)		
52.242-15	Stop-Work Order. (Rev. 8/1989.)		
	The words "ninety (90) days" are changed to "one hundred (100) days" and the words "thirty (30) days" are changed to "twenty (20) days" wherever they appear.		
52.244-2	Subcontracts. (Rev. 6/2007.)		
52.244-5	Competition in Subcontracting. (Rev. 12/1996.)		
52.244-6	Subcontracts for Commercial Items. (Rev.4/2010.)		
52.245-2	Government Property Installation Operation Services. (Rev. 6/2007.)		
	"Government" means "Government" and/or "Buyer." The fourth sentence of paragraph (h) is changed to read: "Neither the Government nor the Buyer shall be liable"		
52.245-17	Special Tooling. (Rev. 5/2004.)		
52.245-18	Special Test Equipment. (Rev. 2/1993.)		
52.245-19	Government Property Furnished "As Is." (Rev. 4/1984.)		

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52.246-2	Inspection of Supplies - Fixed Price. (Rev. 8/1996.)
52.247-63	Preference for U.SFlag Air Carriers. (Rev. 6/2003.)

52.248-1 & Alt. I, II, & III	Value Engineering. (Rev. 2/2000.) (Applicable if this Order exceeds \$100,000.)
52.249-2 Termination for Convenience of the Government — Fixed-Price. (Rev. 5/2004.)	
	Paragraph (c): Change "120 days" to "60 days".

Paragraph (d): Plant clearance procedure is omitted.

Paragraph (e): The time for submission of the final termination settlement proposal is changed from "1 year" to "6 months" from the effective date of termination.

Paragraph (1): The time for submission of a proposal for an equitable adjustment after a partial termination is changed from "90 days" to "45 days" from the effective date of termination.

II. DFARS CLAUSES

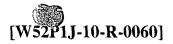
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252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies. (Rev. 12/2008.)	
	Applicable to first tier subcontractors only if this Order exceeds the simplified acquisition threshold in FAR Part 2 and the Prime Contract is not for commercial items. "Government" is not changed in this clause.	
252.204-7000	Disclosure of Information. (Rev. 12/1991.)	
252.208-7000	Intent to Furnish Precious Metals as Government-Furnished Material. (Rev. 12/1991.)	
252.211-7003	Item Identification and Valuation. (Rev. 8/2008.)	
252.215-7000	Pricing Adjustments. (Rev. 12/1991.)	
252.219-7003	Small Business Subcontracting Plan. (Rev. 4/2007.) (Applicable to Orders over \$550,000).	
252.223-7001	Hazard Warning Labels. (Rev. 12/1991.)	
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials. (Rev. 4/1993.)	
252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives. (Rev. 9/1999.)	
252.225-7000	Buy American Act Balance of Payments Program Certificate. (Rev. 12/2009.)	
252.225-7001	Buy American Act and the Balance of Payments Program. (Rev. 1/2009.)	
252.225-7002	Qualifying Country Sources as Subcontractors. (Rev. 4/2003.)	
252.225-7003	Report of Intended Performance Outside the United States and Canada Submission with Offer. (Rev. 12/2006.)	
252.225-7004	Report of Intended Performance Outside the United States and Canada — Submission after Award. (Rev. 5/2007.)	
	Applicable to first tier subcontracts over \$550,000 Paragraphs (c)(4) and (c)(5) are omitted. Seller shall	

Applicable to first tier subcontracts over \$550,000. Paragraphs (c)(4) and (c)(5) are omitted. Seller shall provide reports to the Buyer in substantially the form prescribed in the DFARS.

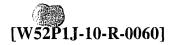




252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States. (Rev. 5/2007.) (Applicable to first tier subcontractors over \$550,000.)		
252.225-7008	Restriction on Acquisition of Specialty Metals. (Rev. 7/2009.)		
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals. (Rev. 7/2009.)		
252.225-7010	Commercial Derivative Military Article - Specialty Metals Compliance Certificate. (Rev. 7/2009.)		
252.225-7012	Preference for Certain Domestic Commodities. (Rev. 6/2010.)		
252.225-7013	Duty-Free Entry. (Rev. 12/2009.)		
	Paragraph (e) is modified to read "The Buyer will obtain from the Government duty-free entry certificates and afford such assistance as appropriate to obtain the duty-free entry of qualifying country supplies for which the shipping documents bear the notation specified in paragraph (f) of this clause." No change to "Contracting Officer," "Government," "prime contractor," or "prime contract" in paragraphs (c), (d), (i) or (k); except change "Contracting Officer administering the prime contract" and "contract administration office" in paragraph (i) to "Buyer's Purchasing Representative" and "Contracting Officer" in paragraph (i)(10) to "Government."		
252.225-7015	Restriction on Acquisition of Hand or Measuring Tools. (Rev. 6/2005.)		
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings. (Rev. 3/2006.)		
252.225-7025	Restrictions on Acquisition of Forgings. (Rev. 12/2009.)		
252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate. (Rev. 12/2006.)		
252.225-7033	Waiver of United Kingdom Levies. (Rev. 4/2003.)		
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises And Native Hawaiian Small Business Concerns. (Rev. 9/2004.) (Applicable if this Order exceeds \$500,000.)		
252.227-7013 & Alt. I	Rights in Technical Data – Noncommercial Items. (Rev. 11/1995.)		
	"[T]o the Contractor" is deleted from (b)(1)(vi) and "contract or" and "thereunder" is deleted from (b)(1)(ix). "Buyer or" is added before "Government" in (c) and (i). The second and third occurrences of "Contracting Officer" are changed to "Government" in (e)(4) "And the Government" is added after "parties" in (h)(1). In (h)(2) "sixty (60)" is changed to "fifty (50)" days. No substitutions for "Government" are made.		
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation. (Rev. 6/1995.)		
	"[T]o the Contractor" is deleted from (b)(1)(iii) and "contract or" and "thereunder" is deleted from (b)(1)(vi). "Buyer or" is added before "Government" in (i). The second and third occurrences of "Contracting Officer" have been changed to "Government" in (e)(4). "And the Government" is added after "parties" in (h)(1). In (h)(2) "sixty (60)" is changed to "fifty (50)" days. No substitutions for "Government" are made.		
252.227-7015	Technical Data Commercial Items. (Rev. 11/1995.)		
252.227-7016	Rights in Bid or Proposal Information. (Rev. 6/1995.)		
	No substitutions for "Government" or "Contracting Officer" are made.		
252.227-7019	Validation of Asserted Restrictions — Computer Software. (Rev. $6/1995$.) "Buyer's Purchasing Representative" is substituted for "Contracting Officer" in paragraph (b), otherwise no substitutions are made for "Contracting Officer" or "Government." In paragraphs (f)(5) and (f)(6) "the prime contract" is substituted for "this contract."		

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	252.227-7025	Limitation On The Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends. (Rev. 6/1995.)	
	252.227-7027	Deferred Ordering of Technical Data or Computer Software. (Rev. 4/1988.)	
	252-227-7030	Technical Data Withholding of Payment. (Rev. 3/2000.)	
		"Buyer" is substituted for "Contracting Officer" in paragraph (a). In paragraph (b), "or Buyer" is added after "Government."	
	252.227-7037	Validation of Restrictive Markings on Technical Data. (Rev. 9/1999.)	
		In paragraph (b), "Contractor's" remains in the clause with a lower case "c." In paragraphs (c) and (d)(l), "hereunder" is inserted after "subcontract." In paragraphs (f) and $(g)(2)(i)$, change "this contract" to "the prime contract," and in paragraph (i), change "a contract" to "the prime contract." No substitutions for "Government" or "Contracting Officer" are made.	
	252.231-7000 Supplemental Cost Principles. (Rev. 12/1991.)		
	252.235-7003	Frequency Authorization. (Rev. 12/1991.)	
	252.236-7000	Modification Proposals Price Breakdown. (Rev. 12/1991)	
	252.243-7001	Pricing of Contract Modifications. (Rev. 12/1991.)	
	252.244-7000	Subcontracts for Commercial Items and Components (DOD Contracts). (Rev. 8/2009.)	
	252.246-7003	Notification of Potential Safety Issues. (Rev. 1/2007.)	
	252.247-7023	Transportation of Supplies by Sea. (Rev. 5/2002.)	
	252.247-7024	Notification of Transportation of Supplies by Sea. (Rev. 3/2000.)	
III.	ADDITIONAL FAI	R/DFARS CLAUSES	
	FAR		
	52.203-8	Cancellation, Recission, and Recovery of Funds for Illegal or Improper Activity. (Rev. 1/1997.)	
	52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards. (Rev. 7/2010.)	
	52.215-21	Requirements for Cost or Pricing Data or Information Other Than Costs or Pricing Data – Modifications. (Rev. 10/1997.)	
	52.222-3	Convict Labor. (Rev. 6/2003.)	
	52.222-19	Child Labor - Cooperation with Authorities and Remedies. (Rev. 7/2010.)	
	52.223-6	Drug-Free Workplace. (Rev. 5/2001.)	
	52.223-14	Toxic Chemical Release Reporting. (Rev. 8/2003.)	
	DFARS		
	252.204-7008	Export-Controlled Items. (Rev. 4/2010.)	
	252.211.7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry. (Rev. 11/2008.)	

252.223-7002 Safety Precautions for Ammunition and Explosives. (Rev. 5/1994.)





252.223-7003

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Change in Place of Performance--Ammunition and Explosives. (Rev. 12/1991.)

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252.223-7004 Drug-Free Work Force. (Rev. 9/1988.)



SPECIAL PROVISIONS

W52P1J-10-R-0060 - DEMIL CONVENTIONAL AMMO SOLICITATION

September 16, 2010

OTS-801/818	Decontamination	
OTS-801/607	Security	
OTS-801/819	Equipment	
OTS-801/820	Transfer of Title/End-Use Certificates/Demilitarization Certificates	
OTS-801/821	Government Furnished Property	
OTS-801/822	Operations Security (OPSEC) Requirements	
OTS-801/823	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives	
OTS-801/738	Government Property (DEVIATION) DARS TRACKING # 2007-00012	

OTS-801/818 Decontamination (09/16/10)

1. Non-DoD entities that possess, manage or process material potentially presenting an explosive hazard (MPPEH) (e.g., scrap metal, components, other material) generated from the demilitarization of military munitions will comply with the provisions of DODI 4140.62, Material Potentially Presenting an Explosive Hazard, DOD 6055.9-STD, DOD Ammunition and Explosives Safety Standards, as well as other applicable laws and regulations, when managing, processing and determining the explosives safety status of such material. Ammunition components that come into direct contact with the DU penetrator must be surveyed for possible contamination and shown to be radiologically clean before release. If radiological clean-up levels are not specifically identified in the contractor's license then the decontamination levels identified in DA Pam 385-24 shall be followed. The contractor will document random wipe tests on the inside surface of cartridge cases

from each lot of ammunition. These wipe test results will be provided to the government within 30 days of completing disassembly of the lot of DU ammunition.

- 2. The contractor's military munitions demilitarization and disposal plan, paragraph 6 of this SOW, shall address procedures the contractor will use for managing and processing MPPEH, for eliminating any explosive hazard associated with material documented as an explosive hazard (MDEH), and for the release of material documented as safe (MDAS). At a minimum, this plan will address procedures for storing, segregating, securing, inspecting, treating, and disposing of MPPEH, MDEH AND MDAS.
 - 2.1 Only MDAS will be released to the general public.
 - 2.2 MDEH may only be released to a qualified receiver.

OTS-801/607	Security
(11/30/04)	

1. Prior to the award of the contract, the contractor shall allow the Government access to the contractor's facilities, personnel, and security documentation for the purpose of performing a pre-award security site survey, pursuant to DoD 5100.76-M.

2. The contractor shall comply with the security requirements of DoD 5100.76-M for storage, safeguarding, handling and control of sensitive items. All items designated as sensitive and assigned a risk category IAW DoD 5100.76-M retain such status until such time as demilitarization has been accomplished. This also applies to recovered components, if they have an assigned risk category.

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3. The contractor shall have only one security plan for the facility as required by DoD 5100.76-M. This plan shall address security of the entire facility. Security requirements for AA&E procedures, and processes shall be addressed in the facility security plan. In the event storage is at a facility separate from where demilitarization occurs, the contractor shall develop a facility security plan for the storage site as well the processing site. The contractor shall be responsible for communication between sites and keeping aware of security requirements. The contractor shall address transportation issues dealing with AA&E between sites in security site plan.

OTS-801/819 Equipment (09/16/10)

The contractor shall maintain a calibration system IAW ANSI/NSCL Z540-1, or ISO 10012-1, or equivalent, and make the system information available to the Government for inspection.

OTS-801/820 Transfer of Title/End-Use Certificates/Demilitarization Certificates

1. Any and all components and material recovered for resale shall not be identified as meeting any Government standards except as required for decontamination.

2. All metallic components (excluding mutilated/inert scrap), explosives and propellant offered for resale shall be to licensed/permitted buyers, as applicable, and shall require End Use Certification as a condition of the sale.

3. End Use Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that _______ will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures."

4. The contractor shall generate Material Safety Data Sheets (MSDS), as applicable, in accordance with 29 CFR 1910.1200 for the hazardous/energetic material that will be sold to qualified buyers.

5. The contractor shall obtain Final Hazard Classification from the Department of Transportation, in accordance with 49 Code of Federal Regulations, for all explosive material/sub-components derived from demil operations. Additionally, this requirement flows down to any subcontractors requiring Final Hazard Classifications.

6. All metallic scrap and packaging/packing material generated by the demilitarization process(es), and offered for resale, will require two 100% independent inspections for inertness in accordance with DODI 4140.62 and inert certification as a condition of sale. And radiologically clean with respect to components of DU ammunition.

7. The contractor shall provide a certification statement signed by two technically trained and qualified individuals (the second must be a U.S. citizen) as part of the sales documentation as follows: "WE CERTIFY AND VERIFY THAT THE PROPERTY LISTED HAS BEEN 100 PERCENT PROPERLY INSPECTED BY THE CERTIFIER, 100% INDEPENDENTLY REINSPECTED BY THE VERIFIER, AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS."

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8. See paragraph 17.0 Metal Pallet Return for special pallet handling and return.

OTS-801/821 Government Furnished Property (52.245-4506) (LOCAL) (09/16/10)

(OCT 1994)

Schedule of Government Furnished Property

- (a) Pursuant to the Government Property clause in Section I of this contract, the Government shall furnish F.O.B. contractor's place of performance, the Government-owned property listed in attachment number Attachment 0002 of this document for use in the performance of this contract.
- (b) The property shall be delivered in accordance with the schedule set forth in attachment number Attachment 0002 of this document.
- (c) If the property is not received in accordance with the schedule set forth in attachment number Attachment 0002 of this document, the Contractor shall immediately notify the Contracting Officer in writing.
- (d) The quantity of Government Furnished Material (GFM) which is offered herein is contingent upon ward of the total quantity solicited herein. Should the actual quantity awarded be less than the total quantity solicited, the Government retains the right to unilaterally reduce the quantity of GFM which will be provided under any resultant contract. Any said reduction shall be on a pro-rata basis.

OTS-801/822	Operations Security (OPSEC) Requirements	
(52.203-4501)(RICC)		(MAR 2010)
(09/16/10)		

- As defined in Army Regulation (AR) 530-1, Operations Security (OPSEC), sensitive information is information requiring special protection from disclosure that could cause compromise or threat to our national security, an Army organization, activity, family member, DA civilian or DoD contractor. Critical Information is defined as information important to the successful achievement of U.S. objectives and missions, or which may be of use to an adversary of the United States. It consists of specific facts about friendly capabilities, activities, limitations (includes vulnerabilities), and intentions needed by adversaries for them to plan and act effectively so as to degrade friendly mission accomplishment. All critical information is sensitive, but not all sensitive information is critical.
- 2. The Contractor shall not release sensitive information to the general public without prior written approval from the Contracting Officer. All contractor requests to release sensitive information shall be in writing and clearly explain the necessity for release of the information and consequences if approval is not granted. Contractor employees who are U.S. citizens shall be provided access to sensitive information on a "need to know" basis required to fulfill the terms and conditions of the contract. Foreign National (FN) employees access to information will be limited to non-sensitive information. FN access to sensitive information will be approved in writing by the Contracting Officer on a case-by-case basis, and will be strictly limited to the information that the employee must know in order to fulfill the terms and conditions of the contract.
- 3. The Contracting Officer will provide the Contractor with a list of known Critical Information (CI) pertinent to contract requirements and threat information pertinent to contract location as soon as possible after contract award. Critical Information and threat information shall be used by the Contractors appointed OPSEC Manager to prepare an OPSEC Plan.
- 4. The Contractor shall be responsible for establishing and maintaining an OPSEC program to adequately manage, protect and control sensitive information that has been provided or generated under the

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PO #20384-0000 "Attachment B" contract. The Contractor shall prepare and submit a written OPSEC Plan to the Contracting Officer for approval IAW DD 1423 /DI-MGMT-80934A within 30 calendar days after receipt of the CI/threat information addressed in Paragraph 3 above. The Contracting Officer will coordinate with the Government OPSEC Officer and advise the Contractor in writing of the approval, conditional approval or disapproval of the plan within 10 days of receipt.

- 5. The Contractor shall provide OPSEC training to all employees regarding the safeguarding of sensitive information prior to employees being allowed access to such information, and annually thereafter.
- 6. The Contractor shall destroy all sensitive program material at the completion of the contract so as to ensure the information cannot be accessed or utilized for any purpose and notify the Contracting Officer in writing of its destruction.
- 7. These same requirements will flow down to all subcontractors working on or provided any sensitive information related to the contract.

OTS-801/823 Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives (252.223-7007) (DFARS) (SEP 1999) (09/16/10)

- (a) Definition. Arms, ammunition, and explosives (AA&E), as used in this clause, means those items within the scope (chapter 1, paragraph B) of DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.
- (b) The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured, or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE	NATIONAL STOCK NUMBER	SENSITIVITY/ CATEGORY
See Attachment 0002	Various	U

- (c) The Contractor shall comply with the requirements of DoD 5100.76-M, as specified in the statement of work. The edition of DoD 5100.76-M in effect on the date of issuance of the solicitation for this contract shall apply.
- (d) The Contractor shall allow representatives of the Defense Security Service (DSS), and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.
- (e) The Contractor shall notify the cognizant DSS field office of any subcontract involving AA&E within 10 days after award of the subcontract.
- (f) The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier?

(1) For the development, production, manufacture, or purchase of AA&E; or(2) When AA&E will be provided to the subcontractor as Government-furnished property.

(g) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

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OTS-801/738 (01/18/08) FAR 52.245-1

Government Property (DEVIATION) DARS TRACKING # 2007-00012 (JUN 2007)

(a) Definitions. As used in this clause

Acquisition cost means the cost to acquire a tangible capital asset including the purchase price of the asset and costs necessary to prepare the asset for use. Costs necessary to prepare the asset for use include the cost of placing the asset in location and bringing the asset to a condition necessary for normal or expected use.

Cannibalize means to remove serviceable parts from one item of equipment in order to install them on another item of equipment.

Contractor-acquired property means property acquired, fabricated, or otherwise provided by the Contractor for performing a contract, and to which the Government has title.

Contractor inventory means

(1) Any property acquired by and in the possession of a Contractor or subcontractor under a contract for which title is vested in the Government and which exceeds the amounts needed to complete full performance under the entire contract;

(2) Any property that the Government is obligated or has the option to take over under any type of contract, e.g., as a result either of any changes in the specifications or plans thereunder or of the termination of the contract (or subcontract thereunder), before completion of the work, for the convenience or at the option of the Government; and

(3) Government-furnished property that exceeds the amounts needed to complete full performance under the entire contract. Contractor's managerial personnel means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of

(1) All or substantially all of the Contractor's business;

(2) All or substantially all of the Contractor's operation at any one plant or separate location; or

(3) A separate and complete major industrial operation. Demilitarization means rendering a product unusable for, and not restorable to, the purpose for which it was designed or is customarily used.

Discrepancies incident to shipment means any differences (e.g., count or condition) between the items documented to have been shipped and items actually received.

Equipment means a tangible asset that is functionally complete for its intended purpose, durable, nonexpendable, and needed for the performance of a contract. Equipment is not intended for sale, and does not ordinarily lose its identity or become a component part of another article when put into use.

Government-furnished property means property in the possession of, or directly acquired by, the Government and subsequently furnished to the Contractor for performance of a contract.

Government property means all property owned or leased by the Government. Government property includes both Government-furnished and Contractor-acquired property.

Material means property that may be consumed or expended during the performance of a contract, component parts of a higher assembly, or items that lose their individual identity through incorporation into an end-item. Material does not include equipment, special tooling and special test equipment.

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Nonseverable means property that cannot be removed after construction or installation without substantial loss of value or damage to the installed property or to the premises where installed.

Precious metals means silver, gold, platinum, palladium, iridium, osmium, rhodium, and ruthenium.

Property means all tangible property, both real and personal.

Property Administrator means an authorized representative of the Contracting Officer appointed in accordance with agency procedures, responsible for administering the contract requirements and obligations relating to Government property in the possession of a Contractor.

Provide means to furnish, as in Government-furnished property, or to acquire, as in contractor-acquired property.

Real property means land and rights in land, ground improvements, utility distribution systems, and buildings and other structures. It does not include foundations and other work necessary for installing personal property.

Sensitive property means property potentially dangerous to the public safety or security if stolen, lost, or misplaced, or that shall be subject to exceptional physical security, protection, control, and accountability. Examples include weapons, ammunition, explosives, controlled substances, radioactive materials, hazardous materials or wastes, or precious metals.

Surplus property means excess personal property not required by any Federal agency as determined by the Administrator of the General Services Administration (GSA).

(b) Property management.

(1) The Contractor shall have a system to manage (control, use, preserve, protect, repair and maintain) Government property in its possession. The system shall be adequate to satisfy the requirements of this clause. In doing so, the Contractor shall initiate and maintain the processes, systems, procedures, records, and methodologies necessary for effective control of Government property, consistent with voluntary consensus standards and/or industry-leading practices and standards for Government property management except where inconsistent with law or regulation. During the period of performance, the Contractor shall disclose any significant changes to their property management system to the Property Administrator prior to implementation.

(2) The Contractor's responsibility extends from the initial acquisition and receipt of property, through stewardship, custody, and use until formally relieved of responsibility by authorized means, including delivery, consumption, expending, disposition, or via a completed investigation, evaluation, and final determination for lost, damaged, destroyed, or stolen property. This requirement applies to all Government property under the Contractor's accountability, stewardship, possession or control, including its vendors or subcontractors (see paragraph (f)(1)(v) of this clause).

(3) The Contractor shall include the requirements of this clause in all subcontracts under which Government property is acquired or furnished for subcontract performance.

(c) Use of Government property. The Contractor shall use Government property, either furnished or acquired under this contract, only for performing this contract, unless otherwise provided for in this contract or approved by the Contracting Officer. The Contractor shall not modify, cannibalize, or make alterations to Government property unless this contract specifically identifies the modifications, alterations or improvements as work to be performed.

(d) Government-furnished property.

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(1) The Government shall deliver to the Contractor the Government-furnished property described in this contract. The Government shall furnish related data and information needed for the intended use of the property. The warranties of suitability of use and timely delivery of Government-furnished property do not apply to property acquired or fabricated by the Contractor as contractor-acquired property and subsequently transferred to another contract with this Contractor.

(2) The delivery and/or performance dates specified in this contract are based upon the expectation that the Government-furnished property will be suitable for contract performance and will be delivered to the Contractor by the dates stated in the contract.

(i) If the property is not delivered to the Contractor by the dates stated in the contract, the Contracting Officer shall, upon the Contractor's timely written request, consider an equitable adjustment to the contract.

(ii) In the event property is received by the Contractor, or for Government-furnished property after receipt and installation, in a condition not suitable for its intended use, the Contracting Officer shall, upon the Contractor's timely written request, advise the Contractor on a course of action to remedy the problem. Such action may include repairing, replacing, modifying, returning, or otherwise disposing of the property at the Government's expense. Upon completion of the required action(s), the Contracting Officer shall consider an equitable adjustment to the contract (see also paragraph (f)(1)(ii)(A) of this clause).

(iii) The Government may, at its option, furnish property in an as-is condition. The Contractor will be given the opportunity to inspect such property prior to the property being provided. In such cases, the Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

(3)(i) The Contracting Officer may by written notice, at any time

(A) Increase or decrease the amount of Government-furnished property under this contract;

(B) Substitute other Government-furnished property for the property previously furnished, to be furnished, or to be acquired by the Contractor for the Government under this contract; or

(C) Withdraw authority to use property.

(ii) Upon completion of any action(s) under paragraph (d)(3)(i) of this clause, and the Contractor's timely written request, the Contracting Officer shall consider an equitable adjustment to the contract.

(e) Title to Government property.

(1) The Government shall retain title to all Government-furnished property. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(2) Fixed-price contracts.

(i) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as Government property), are subject to the provisions of this clause.

(ii) Title to each item of equipment, special test equipment and special tooling acquired by the Contractor for the Government under this contract shall pass to and vest in the Government when its use in performing this contract commences or when the Government has paid for it, whichever is earlier, whether or not title previously vested in the Government.

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(iii) If this contract contains a provision directing the Contractor to purchase material for which the Government will reimburse the Contractor as a direct item of cost under this contract

(A) Title to material purchased from a vendor shall pass to and vest in the Government upon the vendor's delivery of such material; and

(B) Title to all other material shall pass to and vest in the Government upon

(1) Issuance of the material for use in contract performance;

(2) Commencement of processing of the material or its use in contract performance; or

(3) Reimbursement of the cost of the material by the Government, whichever occurs first.

(3) Title under Cost-Reimbursement or Time-and-Material Contracts or Cost-Reimbursable contract line items under Fixed-Price contracts.

(i) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(ii) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon

(A) Issuance of the property for use in contract performance;

(B) Commencement of processing of the property for use in contract performance; or

(C) Reimbursement of the cost of the property by the Government, whichever occurs first.

(iii) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (e)(3)(iii) (collectively referred to as Government property), are subject to the provisions of this clause.

(f) Contractor plans and systems.

(1) Contractors shall establish and implement property management plans, systems, and procedures at the contract, program, site or entity level to enable the following outcomes:

(i) Acquisition of Property. The Contractor shall document that all property was acquired consistent with its engineering, production planning, and material control operations.

(ii) Receipt of Government Property. The Contractor shall receive Government property (document the receipt), record the information necessary to meet the record requirements of paragraph (f)(1)(iii)(A)(1) through (5) of this clause, identify as Government owned in a manner appropriate to the type of property (e.g., stamp, tag, mark, or other identification), and manage any discrepancies incident to shipment.

(A) Government-furnished property. The Contractor shall furnish a written statement to the Property Administrator containing all relevant facts, such as cause or condition and a recommended course(s) of action, if overages, shortages, or damages and/or other discrepancies are discovered upon receipt of Government-furnished property.

(B) Contractor-acquired property. The Contractor shall take all actions necessary to adjust for overages, shortages, damage and/or other discrepancies discovered upon receipt, in shipment of Contractor-acquired property from a vendor or supplier, so as to ensure the proper allocability and allowability of associated costs.

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(iii) Records of Government property. The Contractor shall create and maintain records of all Government property accountable to the contract, including Government-furnished and Contractor-acquired property.

(A) Property records shall enable a complete, current, auditable record of all transactions and shall, unless otherwise approved by the Property Administrator, contain the following:

(1) The name, part number and description, manufacturer, model number, and National Stock Number (if needed for additional item identification tracking and/or disposition).

(2) Quantity received (or fabricated), issued, and balance-on-hand.

(3) Unit acquisition cost.

(4) Unique-item identifier or equivalent (if available and necessary for individual item tracking).

(5) Unit of measure.

(6) Accountable contract number or equivalent code designation.

(7) Location.

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(8) Disposition.

(9) Posting reference and date of transaction.

(10) Date placed in service.

(B) Use of a Receipt and Issue System for Government Material. When approved by the Property Administrator, the Contractor may maintain, in lieu of formal property records, a file of appropriately cross-referenced documents evidencing receipt, issue, and use of material that is issued for immediate consumption.

(iv) Physical inventory. The Contractor shall periodically perform, record, and disclose physical inventory results. A final physical inventory shall be performed upon contract completion or termination. The Property Administrator may waive this final inventory requirement, depending on the circumstances (e.g., overall reliability of the Contractor's system or the property is to be transferred to a follow-on contract).

(v) Subcontractor control.

(A) The Contractor shall award subcontracts that clearly identify assets to be provided and shall ensure appropriate flow down of contract terms and conditions (e.g., extent of liability for loss, damage, destruction or theft of Government property).

(B) The Contractor shall assure its subcontracts are properly administered and reviews are periodically performed to determine the adequacy of the subcontractor's property management system.

(vi) Reports. The Contractor shall have a process to create and provide reports of discrepancies; loss, damage, destruction, or theft; physical inventory results; audits and self-assessments; corrective actions; and other property related reports as directed by the Contracting Officer.

(A) Loss, damage, destruction, or theft. Unless otherwise directed by the Property Administrator, the Contractor shall investigate and promptly furnish a written narrative of all incidents of loss, damage, destruction, or theft to the property administrator as soon as the facts become known or when requested by the Government.

(B) Such reports shall, at a minimum, contain the following information:

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(1) Date of incident (if known).

(2) The name, commercial description, manufacturer, model number, and National Stock Number (if applicable).

(3) Quantity.

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(4) Unique Item Identifier (if available).

(5) Accountable Contract number.

(6) A statement indicating current or future need.

(7) Acquisition cost, or if applicable, estimated scrap proceeds, estimated repair or replacement costs.

(8) All known interests in commingled property of which the Government property is a part.

(9) Cause and corrective action taken or to be taken to prevent recurrence.

(10) A statement that the Government will receive any reimbursement covering the loss, damage, destruction, or theft, in the event the Contractor was or will be reimbursed or compensated.

(11) Copies of all supporting documentation.

(12) Last known location.

(13) A statement that the property did or did not contain sensitive or hazardous material, and if so, that the appropriate agencies were notified.

(vii) Relief of stewardship responsibility. Unless the contract provides otherwise, the Contractor shall be relieved of stewardship responsibility for Government property when such property is

(A) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract, including reasonable inventory adjustments of material as determined by the Property Administrator; or a Property Administrator granted relief of responsibility for loss, damage, destruction or theft of Government property;

(B) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor; or

(C) Disposed of in accordance with paragraphs (j) and (k) of this clause.

(viii) Utilizing Government property.

(A) The Contractor shall utilize, consume, move, and store Government Property only as authorized under this contract. The Contractor shall promptly disclose and report Government property in its possession that is excess to contract performance.

(B) Unless otherwise authorized in this contract or by the Property Administrator the Contractor shall not commingle Government property with property not owned by the Government.

(ix) Maintenance. The Contractor shall properly maintain Government property. The Contractor's maintenance program shall enable the identification, disclosure, and performance of normal and routine preventative maintenance and repair. The Contractor shall disclose and report to the Property Administrator the need for replacement and/or capital rehabilitation.

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(x) Property_closeout. The Contractor shall promptly perform and report to the Property Administrator contract property closeout, to include reporting, investigating and securing closure of all loss, damage, destruction, or theft cases; physically inventorying all property upon termination or completion of this contract; and disposing of items at the time they are determined to be excess to contractual needs.

(2) The Contractor shall establish and maintain Government accounting source data, as may be required by this contract, particularly in the areas of recognition of acquisitions and dispositions of material and equipment.

(3) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness, and shall perform periodic internal reviews and audits. Significant findings and/or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator.

(g) Systems analysis.

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(1) The Government shall have access to the contractor's premises and all Government property, at reasonable times, for the purposes of reviewing, inspecting and evaluating the Contractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(2) Records of Government property shall be readily available to authorized Government personnel and shall be safeguarded from tampering or destruction.

(3) Should it be determined by the Government that the Contractor's property management practices are inadequate or not acceptable for the effective management and/or control of Government property under this contract, and/or present an undue risk to the Government, the Contractor shall immediately take all necessary corrective actions as directed by the Property Administrator.

(4) The Contractor shall ensure Government access to subcontractor premises, and all Government property located at subcontractor premises, for the purposes of reviewing, inspecting and evaluating the subcontractor's property management plan, systems, procedures, records, and supporting documentation that pertains to Government property.

(h) Contractor Liability for Government Property.

(1) Unless otherwise provided for in the contract, the Contractor shall not be liable for loss, damage, destruction, or theft to the Government property furnished or acquired under this contract, except when any one of the following applies

(i) The risk is covered by insurance or the Contractor is otherwise reimbursed (to the extent of such insurance or reimbursement). The allowability of insurance costs shall be determined in accordance with 31.205-19.

(ii) The loss, damage, destruction, or theft is the result of willful misconduct or lack of good faith on the part of the Contractor's managerial personnel. Contractor's managerial personnel, in this clause, means the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of all or substantially all of the Contractor's business; all or substantially all of the Contractor's operation at any one plant or separate location; or a separate and complete major industrial operation.

(iii) The Contracting Officer has, in writing, revoked the Government's assumption of risk for loss, damage, destruction, or theft, due to a determination under paragraph (g) of this clause that the Contractor's property management practices are inadequate, and/or present an undue risk to the Government, and the Contractor failed to take timely corrective action. If the Contractor can establish by clear and convincing evidence that

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the loss, damage, destruction, or theft of Government property occurred while the Contractor had adequate property management practices or the loss, damage, destruction, or theft of Government property did not result from the Contractor's failure to maintain adequate property management practices, the Contractor shall not be held liable.

(2) The Contractor shall take all reasonable actions necessary to protect the Government property from further loss, damage, destruction, or theft. The Contractor shall separate the damaged and undamaged Government property, place all the affected Government property in the best possible order, and take such other action as the Property Administrator directs.

(3) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss, damage, destruction, or theft of Government property.

(4) Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation, including the prosecution of suit and the execution of instruments of assignment in favor of the Government in obtaining recovery.

(i) Equitable adjustment. Equitable adjustments under this clause shall be made in accordance with the procedures of the Changes clause. The right to an equitable adjustment shall be the Contractor's exclusive remedy and the Government shall not be liable to suit for breach of contract for the following:

(1) Any delay in delivery of Government-furnished property.

(2) Delivery of Government-furnished property in a condition not suitable for its intended use.

(3) An increase, decrease, or substitution of Government-furnished property.

(4) Failure to repair or replace Government property for which the Government is responsible.

(j) Contractor inventory disposal. Except as otherwise provided for in this contract, the Contractor shall not dispose of Contractor inventory until authorized to do so by the Plant Clearance Officer.

(1) Scrap to which the Government has obtained title under paragraph (e) of this clause.

(i) Contractor with an approved scrap procedure.

(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that

(1) Requires demilitarization;

(2) Is a classified item;

(3) Is generated from classified items;

(4) Contains hazardous materials or hazardous wastes;

- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

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(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap. The Contractor may not dispose of scrap resulting from production or testing under this contract without Government approval.

(2) Predisposal requirements.

(i) Once the Contractor determines that Contractor-acquired property is no longer needed for contract performance, the Contractor in the following order of priority

(A) May contact the Contracting Officer if use of the property in the performance of other Government contracts is practical;

(B) May purchase the property at the acquisition cost; or

(C) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).

(ii) The Contractor shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not used in the performance of other Government contracts under paragraph (j)(2)(i)(A) of this clause, property that was not purchased under paragraph (j)(2)(i)(B) of this clause, and property that could not be returned to a supplier under paragraph (j)(2)(i)(C) of this clause.

(3) Inventory disposal schedules.

(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of this contract;

(B) Contractor-acquired property, to which the Government has obtained title under paragraph (e) of this clause, which is no longer required for performance of that contract; and

(C) Termination inventory.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for

(A) Special test equipment with commercial components;

(B) Special test equipment without commercial components;

(C) Printing equipment;

(D) Information technology (e.g., computers, computer components, peripheral equipment, and related equipment);

(E) Precious metals;

(F) Mononuclear hazardous materials or hazardous wastes; or

(G) Nuclear materials or nuclear wastes.

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(iv) The Contractor shall describe the property in sufficient detail to permit an understanding of its intended use. Property with the same description, condition code, and reporting location may be grouped in a single line item.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than

(i) 30-days following the Contractor's determination that a Government property item is no longer required for performance of this contract;

(ii) 60 days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) 120 days, or such longer period as may be approved by the Termination Contracting Officer following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may

(i) Reject a schedule for cause (e.g., contains errors, determined to be inaccurate); and

(ii) Require the Contractor to correct an inventory disposal schedule.

(6) Postsubmission adjustments. The Contractor shall notify the Plant Clearance Officer at least 10 working days in advance of its intent to remove an item from an approved inventory disposal schedule. Upon approval of the Plant Clearance Officer, or upon expiration of the notice period, the Contractor may make the necessary adjustments to the inventory schedule.

(7) Storage.

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(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to furnish disposal instructions within 120 days following acceptance of an inventory disposal schedule may entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises where the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability for such property under this contract.

(8) Disposition instructions.

(i) If the Government does not furnish disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Contractor inventory as directed by the Plant Clearance Officer. If not returned to the Government, the Contractor shall remove and destroy any markings identifying the property as U.S. Government-owned property prior to its disposal.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. In such cases, the Contractor may be entitled to an equitable adjustment under paragraph (i) of this clause.

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(9) Disposal proceeds. As directed by the Contracting Officer, the Contractor shall credit the net proceeds from the disposal of Contractor inventory to the contract, or to the Treasury of the United States as miscellaneous receipts.

(10) Subcontractor inventory disposal schedules. The Contractor shall require its Subcontractors to submit inventory disposal schedules to the Contractor in accordance with the requirements of paragraph (j)(4) of this clause.

(k) Abandonment of Government property.

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(1) The Government shall not abandon sensitive Government property or termination inventory without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place, at which time all obligations of the Government regarding such property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (i) of this clause may properly include restoration or rehabilitation costs.

(1) Communication. All communications under this clause shall be in writing.

(m) Contracts outside the United States. If this contract is to be performed outside of the United States and its outlying areas, the words Government and Government-furnished (wherever they appear in this clause) shall be construed as United States Government and United States Government-furnished, respectively.

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Ordnance and Tactical Systems

Memorandum

To: Conventional Ammunition Demilitarization Subcontractors

From: A. Gimblet

Date: 25 May 2011

Re: ADDENDUM – UPDATED CIP - DEMIL AWARD (CONTRACT NUMBER: W52P1J-11-C-0027) (FORMER SOLICITATION NUMBER: W52P1J-10-R-0060)

Please note below the revisions applicable to the above-referenced contract award.

I. Addendum to Special Provisions – W52P1J-10-R-0060 – Demil Conventional Ammo Solicitation dated September 16, 2010

Please incorporate the following in place of the above-identified Special Provisions document same titled paragraph provided below:

OTS-801/864 Operations Security (OPSEC) Requirements

(52.203-4501)(RICC)

(JAN 2011)

(05/19/11)

- As defined in Army Regulation (AR) 530-1, Operations Security (OPSEC), sensitive information is information requiring special protection from disclosure that could cause compromise or threat to our national security, an Army organization, activity, family member, DA civilian or DoD contractor. Critical Information is defined as information important to the successful achievement of U.S. objectives and missions, or which may be of use to an adversary of the United States. It consists of specific facts about friendly capabilities, activities, limitations (includes vulnerabilities), and intentions needed by adversaries for them to plan and act effectively so as to degrade friendly mission accomplishment. All critical information is sensitive, but not all sensitive information is critical.
- 2. The Contractor shall not release sensitive information to the general public without prior written approval from the Contracting Officer. All contractor requests to release sensitive information shall be in writing and clearly explain the necessity for release of the information and consequences if approval is not granted. Contractor employees who are U.S. citizens shall be provided access to sensitive information on a "need to know" basis required to fulfill the terms and conditions of the contract. Foreign National (FN) employees access to information will be limited to non-sensitive information. FN access to sensitive information will be approved in writing by the Contracting Officer on a case-by-case basis, and will be strictly limited to the information that the employee must know in order to fulfill the terms and conditions of the contract.

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"Attachment C"

Ordnance and Tactical Systems

- 3. The Contracting Officer will provide the Contractor with a list of known Critical Information (CI) pertinent to contract requirements and threat information pertinent to contract location as soon as possible after contract award. Critical Information and threat information shall be used by the Contractors appointed OPSEC Manager to prepare an OPSEC Plan.
- 4. The Contractor shall be responsible for establishing and maintaining an OPSEC program to adequately manage, protect and control sensitive information that has been provided or generated under the contract. The Contractor shall prepare and submit a written OPSEC Plan to the Contracting Officer for approval IAW DD 1423 /DI-MGMT-80934A within 30 calendar days after receipt of the Cl/threat information addressed in Paragraph 3 above. The Contracting Officer will coordinate with the Government OPSEC Officer and advise the Contractor in writing of the approval, conditional approval or disapproval of the plan within 10 days of receipt.
- 5. The Contractor shall conduct annual self-assessments of their OPSEC program and submit annual written assessments to the Contracting Officer in the anniversary month of contract award. OPSEC Assessment checklists and sample assessment responses will be provided in advance by the Government as tools to aid the Contractor in assessing their OPSEC program.
- 6. The Contractor shall provide OPSEC training to all employees regarding the safeguarding of sensitive information prior to employees being allowed access to such information, and annually thereafter.
- 7. The Contractor shall destroy all sensitive program material at the completion of the contract so as to ensure the information cannot be accessed or utilized for any purpose and notify the Contracting Officer in writing of its destruction.
- 8. These same requirements will flow down to all subcontractors working on or provided any sensitive information related to the contract.

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"Attachment C"

Ordnance and Tactical Systems

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- II. Addendum to Section III Additional FAR/DFARS Clauses:
 - FAR 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Rev. 1/2011) is hereby incorporated into the contract.
 - FAR 52.215-19, Notification of Ownership Changes (Rev. 10/1997) is hereby incorporated into the contract.
 - FAR 52.223-18, Contractor Policy to Ban Text Messaging While Driving (Rev. 9/ 2010) is hereby incorporated into the contract.
 - DFARS 252.203-7003, Agency Office of the Inspector General (Rev. 9/2010) is hereby incorporated into the contract.
 - FAR 52.203-7, Anti-Kickback Procedures (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 - FAR 52.203-7, Anti-Kickback Procedures (Rev. 7/1995)
 - FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 FAR 52.203-12, Limitation on Payments to Influence Certain Federal Transactions (Rev. 9/2007)
 - FAR 52.209-6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Rev. 12/2010) is hereby incorporated into the contract and replaces:

FAR 52.209-6, Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Rev. 9/2006)

- FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 FAR 52.215-10, Price Reduction for Defective Certified Cost or Pricing Data (Rev. 10/1997)
- FAR 52.215-12, Subcontractor Certified Cost or Pricing Data (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 FAR 52.215-12, Subcontractor Certified Cost or Pricing Data (Rev. 10/1007)
 - FAR 52.215-12, Subcontractor Cost or Pricing Data (Rev. 10/1997)
- FAR 52.215-14, Integrity of Unit Prices (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 - FAR 52.215-14, Integrity of Unit Prices (Rev. 10/1997)
- FAR 52.215-15, Pension Adjustments and Asset Reversions (Rev. 10/2010) is hereby incorporated into the contract and replaces:
- FAR 52.215-15, Pension Adjustments and Asset Reversions (Rev. 10/2004)
- FAR 52.215-21, Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications (Rev. 10/2010) is hereby incorporated into the contract and replaces:

FAR 52.215-21, Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data – Modifications (Rev. 10/1997)

- FAR 52.219-9, Small Business Subcontracting Plan (Rev. 1/2011) is hereby incorporated into the contract and replaces:
 - FAR 52.219-9, Small Business Subcontracting Plan (Rev. 4/2008)
- FAR 52.222-20, Walsh-Healey Public Contracts Act (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 - FAR 52.222-20, Walsh-Healey Public Contracts Act (Rev. 12/1996)
- FAR 52.222-35, Equal Opportunity for Veterans (Rev. 9/2010) is hereby incorporated into the contract and replaces:

PO #20384-0000

"Attachment C"

Ordnance and Tactical Systems

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- FAR 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Rev. 9/2006)
- FAR 52.222-36, Affirmative Action for Workers with Disabilities (Rev. 10/2010) is hereby incorporated into the contract and replaces:
 - FAR 52.222-36, Affirmative Action for Workers with Disabilities (Rev. 6/1998)
- FAR 52.222-37, Employment Reports on Veterans (Rev. 9/2010) is hereby incorporated into the contract and replaces:
 FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam
- Era, and Other Eligible Veterans (Rev. 9/2006)
 FAR 52.232-17, Interest (Rev. 10/2010) is hereby incorporated into the contract and replaces:

FAR 52.232-17, Interest (Rev. 10/2008)

- DFARS 252.225-7006, Quarterly Reporting of Actual Contract Performance Outside the United States (Rev. 10/2010) is hereby incorporated into the contract and replaces: DFARS 252.225-7006, Quarterly Reporting of Actual Contract Performance Outside the United States (Rev. 5/2007)
- DFARS 252.227-7013, Rights in Technical Data --- Noncommercial Items (Rev. 3/2011) is hereby incorporated into the contract and replaces: DFARS 252.227-7013, Rights in Technical Data --- Noncommercial Items (Rev. 11/1995)
- DFARS 252.227-7013, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Rev. 3/2011) is hereby incorporated into the contract and replaces: DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial

Computer Software Documentation (Rev. 6/1995)

- DFARS 252.227-7015, Technical Data Commercial Items (Rev. 3/2011) is hereby incorporated into the contract and replaces: DFARS 252.227-7015, Technical Data – Commercial Items (Rev. 11/1995)
- DFARS 252.227-7016, Rights in Bid or Proposal Information (Rev. 1/2011) is hereby incorporated into the contract and replaces:
- DFARS 252.227-7016, Rights in Bid or Proposal Information (Rev. 6/1995)
 DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (Rev. 3/2011) is hereby incorporated into the contract and replaces:

DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (Rev. 6/1995)

These clauses should be flowed down to your subcontractors/suppliers as appropriate.

Please feel free to contact me if there are any questions or concerns regarding this matter.

Amy Gimblet

Procurement GENERAL DYNAMICS - Ordnance and Tactical Systems

PO #20384-0000

"Attachment C"

STATEMENT OF WORK

FOR

DEMILITARIZATION OF M30 AND M43 PROPELLANT

DATED 23-Feb-12 SOW-ENGR-0035 REV -

Mons APPROVED BY: Muse

QUALITY ASSURANCE

DATE: 3/10/12

APPROVED BY: im PROGRAM MANAGER

DATE:

- UC 3/16/

PO #20384 "Attachment OTS-EPA580 the M30 propellant will continue to be by far the greater quantity, up to 100% over the four option years. The maximum amount of M43 propellant total over the base and four option years would be 250,000 pounds if all the M900 cartridges assigned to be demilitarized are selected. Since the demilitarization line at GD-OTS Marion is a new facility and is starting up well into the period of performance, it is anticipated that the 500,000 pound per base and option year award will be processed over approximately eight months (rather than a year) in each case.

- 5.5. The Subcontractor will provide a per unit (pound) price to recycle up to 500,000 pounds of propellant as described above per year.
- 5.6. The Subcontractor will separately provide the price to provide the required POP tested fiber drums and pallets necessary to ship the propellant to be recycled from the GD-OTS Marion, IL. facility to the Subcontractors location for propellant recycling. The fiber drums are to be a standard 21.5 gallon capacity or smaller and meet all requirements for storage and transport of M30 and M43 propellant. The quantity of fiber drums and pallets required will be based on shipping full truck-loads of propellant and having at least four weeks supply of empty fiber drums at GD-OTS Marion as safety stock, as well as resident storage at the recycle location before processing. Provide all assumptions.
- 5.7. The Subcontractor will separately provide a price for shipping required for moving the propellant from GD-OTS Marion to the recycle location and for shipment/return shipment of fiber drums and pallets.
- 5.8. The Subcontractor may separately provide pricing incorporating Items 5.5, 5.6, and 5.7 into a single per pound price for recycling the propellant.
- 5.9. The Subcontractor shall provide a Certificate of Receipt in agreed upon format for all propellant shipments received. Ownership of the propellant transfers upon receipt of the propellant by the Subcontractor.
- 6. Schedule:

The schedule for shipping propellant to the Subcontractor shall be agreed upon between GD-OTS and the Subcontractor. It is anticipated that full truck loads (example 36,000 pounds net propellant weight) will trigger shipments. Schedule shall be provided under separate cover.

7. Points of Contact:

Contractual: Amy Gimblet - 727/578-8283 (email: amy.gimblet@gd-ots.com) Program: Tamara Johnson - 727/578-8208 (email: tamara.johnson@gd-ots.com) Technical: John Adams - 727/578-8106 (email: john.adams@gd-ots.com)

PO #20384 "Attachment 19 TS-EPA581

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			ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53	3XMD006 3XMD006 3XMD006 3XMD006 3XMD006	57456, LOT#MA-83B002 57455, LOT#MA-83B002 57977 LOT#MA-84C012 57976, LOT#MA-84C012 57831, LOT#MA-84C012 57829,LOT# MA-84C012	-001, 54 DRUMS @ (009A, 51 DRUMS @ -009A, 53 DRUMS @ -009A, 54 DRUMS @	7,250 LB. 6,941 LB. 6,994 LB. 7,322 LB.		
	+			FR	EIGHT-PRE PAID				
		1	REASON FOR SH	PPING:	RECYCLED , PER CON	ITRACT REQUIREM	ENTS	RTV	
24 HOUR	EMERGEN	CY R	ESPONSE # 1-8	800-42	4-9300 COPY	OF NAERG#	11		CHED
FREIGHT	CHARGE	5	PREPAID		CHAR	GE NUMBER	f	REIGHT -PRE-P	AID
					the consignce, without recour d all other law ful charges.	se on the consignor, the co	onsignor shall	sign the following stateme	ent: The
	-> PLACARI			, -	DRIVER SIGNATU	PLIC/BDSS	UPPLIED	YES	NO
L	EXPOLSI	VE 1.3	<u> </u>			X 1940	2-70	when	
This is to certify the Packaged, marked	and labeled and an	i materials e in proper	are property classified, condition for transportatio spartment of Transportation Date	on. on.	Emergency Has the Dep		made availab	ed placards. Carrier certif le and or carrier has the	ics
NOTES:	#/ Velles		7-19-12		l		'.]

GD-OTS-EPA583

Explo EUC ES002

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+ GENERAL I	WHANT C G		STRAIGHT	Г ВI	ILL OF	LADIN	G – SHOF	RT FOR	Explo EUC E BOL 12770	S003
	and Taci	tical							12770	
	8-10 -	12			S	hippers	Bill of Ladin	ig No.	14/10	
Date 🗋			J			Co	nsignee Ref	ference	FREIGHT -PRE PAI	D
Carrier S	SLT TRANSI	2	TRUCK #	2020	TRL# 7				·······	
 							1	r		
Seals	SEAL	# 5339	290 & 5339291					L	RSM12-065	
SCAC)	w, in opporent good or	der, except a	is noted (contents and condition	as of con	tents of packages on	known) matted, con	signed and destined as in-	dicated below, which	R said carrier tilte word carrier	bring understand
te route to said destinat a he performed hereund 2) the applicable motor former burghy certifies	tion, it is instituting agri- ler shall be subject to al- s arrier classification of that be in familiar with	ced, as for can E the types a r turnEF of this nate types at	in possession of the property is carrier of all or any said prop nd conditions of the Unified Di- is a motor carrier shipment, d conditional to the suid bill of Laccepted for themselves and th	erty over one-tic S ladorg, m	r all of 2019 portion of Straight Bill of Luding Ictuding inove on the	said route to destina set forth (1) in Unit	ition, and as to each party form Freight Classification	at any time intereste in effect on the date	d in all or any of said property, r thereof, of this is a rail or rail-	that every service valer shipment, or
	Name and						A	tention:		
EXPLO SYS	STEM, INC. 16	AVAL 00	ROAD					L	IONEL KOONS	
L								L		
State & Zi	p Code						Ph	one Numl	per:	
MIND	EN LOUISIA	NA. 7	1055						318-382-8700	
	o individually determ ier and are available to		r contracts that have been ag	reed up:	on in writing betwee	n the carrier and t	he shipper. If applicable	e, otherwise to the	rates, classifications and rule	s that have been
Handling	Pkgs			ı of A	Articles, Sp	ecial Mar	ks and Exem	ptions	Weight	
Units No. & Type	No. &	H	(If hazardou					e, hazard	(Subject to	Opt
	Туре	MI.	clas	s, I.I	D. numbe	r and pac	king group		correction)	
269- IG FIBER DRUMS	EACH	X	UN0161, POWDER	L, SMC	DKELESS, 1.3	C., EX-19871	00652, PG11		GRS WGT 41,501 LB	N.E.W. 36,461 LBS
			ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53 ADMIN LOT# W53	XMD XMD XMD XMD	0067702, LOT# 0067700, LOT# 0068803, LOT# 0068764, LOT#	MA-83B002-0 MA-83B002-0 MA-83K002-0 MA-83K002-0	001, 49 DRUMS 001, 51 DRUMS 008, 52 DRUMS 008, 53 DRUMS	@ 6,619 LB. @ 6,877 LB. @ 7,075 LB. @ 7,226 LB.		
				1	FREIGHT-PF	E PAID	· · · ·			
			REASON FOR SHI	PPINC	G: RECYCLE	D, PER CONT	FRACT REQUIRE	MENTS	RTV	
			ESPONSE # 1-8	800-4	24-9300		OF NAERG#	11	2ATTA	CHED
FREIGHT	CHARGES	5	PREPAID			CHAR	GE NUMBER		FREIGHT -PRE-I	PAID
			If this shipment is to be de				e on the consignor, th	e consignor shall	sign the following staten	ent: The
amer may becom	e to make derivery t	or this said	ment without payment of	ireigiu		ur cruirges.	·····	•		
	PLACARD EXPOLSI				DRIVE	R SIGNATUR		S SUPPLIED	VES	NO
This is to certify th Packaged, marked	und labeled and are	i materials in proper	are property classified, condition for transportatio spartment of Transportatio Date			Emergency r Has the Depa	wledge receipt of pacesponse information	was made availablion emergency n	Fication red placards. Carrier certi- ble and or carrier has the esponse guidebook or	ifies

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Explo EUC ES004 BOL 12852

+ GENERAL Ordnance	DYNAMICS and Tac	tical		HT B	ILL OF LADING – SHORT FO	ORM		
Marion,	1L 9-18	12]		Shippers Bill of Lading No.		12852	
Date	9-10	-12			Constance Defense			
Carrier 🗌	SLT TRANS	P.	TRUCK	523	Consignee Reference TRL# 70450 70150 Pag	e	EIGHT ~PRE PAI	
Seals	SEAL	# 5339	238 & 53392	39			RSM12-	111
throughout its contrac- the route to said destin to be performed herein (2) the applicable moto Manner low-be certifie	I as meaning any person elions: It is insulcally age ther shall be subject to a r carrier classification of a that he is familiar with	i or corporati reed, as to en II the terms or tartif the b all terms as	on in possession of the pro- wh carrier of all or any sui- and conditions of the Unife use a mator carrier dispose	perty under # I property uv rin Domestic II, II of ladant.	inients of packages unknown) marked, consigned and destined as indicated below, be contract). Agrees in carry to its usual place of delivery at said destination. If on er all of any portion of said route in destination, and as to each party at any time of Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect on th including those on the back there of, set forth in the classifications or tariff which gas.	its own tout erested in a te date there	te, otherwose to deliver to a If or may of said property, if of, if this is a rail or tablew	nother carrier on hat every service ster shipment, or
SHIP TO:	Name and	l Stree	et Address	_	Attention	1:		
EXPLO SY	STEM, INC. 16	00 JAV	A ROAD]		LION	EL KOONS	
State & Z	ip Code			Ъ	Phone Nu	mber	:	
MINE	EN, LOUISIA	ANA, 7	1055			31	18-382-8700	
	to individually determ rier and are available t			m agreed up	on in writing between the carrier and the shipper. If applicable, otherwise to	o the rates,	classifications and rules	that have been
Handling Units No. & Type	Pkgs No. & Type	H M	(If hazard	lous n	f Articles, Special Marks and Exemptions naterials: Proper shipping name, haz I.D. number and packing group		Weight (Subject to correctio n)	Opt
265- IG FIBER DRUMS	EACH	X	UN0161, POWE	DER, SM	OKELESS, I.3C. , EX-1987100652, PGII		GRS WGT 41,017 LB	N.E.W. 36,117 LBS
			ADMIN LOT# V ADMIN LOT# V ADMIN LOT# V ADMIN LOT# V	V53XME V53XME V53XME V53XME V53XME	X0068975, LOT#MA-83J012-003 35 DRUMS @ 4,626 X0068974, LOT#MA-83J012-003, 52 DRUMS @ 7,119 X0068973, LOT#MA-83J012-003, 54 DRUMS @ 7,378 X0068972, LOT#MA-83J012-003, 53 DRUMS @ 7,263 X0068971, LOT#MA-83J012-003, 53 DRUMS @ 7,263 X0068804, LOT# MA-83K002-008 18 DRUMS@2,467L	LB. LB. LB. LB.		
		ļ	REASON FOR		FREIGHT -PRE PAID			
	L	1	ACAJON FOR		G: RECYCLED, PER CONTRACT REQUIREMENTS]	RTV	
	EMERGEN CHARGES		ESPONSE # PREPAID	1-800-	424-9300 COPY OF NAERG#	112		
				<u> </u>			EIGHT –PRE-P	
					d to the consignee, without recourse on the consignor, the consignor g and all other lawful charges.	shall sign	the following stateme	ent: The
<u></u>	-> PLACARI	DS REQ	UIRED		PLACARDS SUPPLI	ED	YES	NO
	EXPOLSI	VE 1.3	С		DRIVER SIGNATURE	<u>`</u>	9/18/12	2
This is to certify if Packaged, marked According to the ;	and labeled and are	l materials : in proper	are property classifie condition for transpo- epartment of Transpo	rtation.	Carrier acknowledge receipt of packages and r Emergency response information was made as Has the Department of Fransportation emerge Equivalent document in the vehicte. Par	required p vailable a	lacards. Carrier certif nd/or carrier has the	īcs
Per Bu	шSeDi	Tum	Date 9-18	-12	Per			
NOTES:								
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R. SMITH/sad

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BARTON, 12 Shippers Bill of Lading No. 12902 Date 10-05-12 Consignee Reference REGRET-PREPAID Carrier SLT TRANSP. TRUCK # 2015 TRL# 70189 Seals SEAL# 5339396 & 5339397 RSM12-121 Secals Secals Secals Secals Secals Secals Secals Secals Secals Secals <t< th=""><th></th><th>and Tac</th><th>tical</th><th></th><th>BILL OF LADING – SHORT FU</th><th></th><th>IC ES005</th><th></th></t<>		and Tac	tical		BILL OF LADING – SHORT FU		IC ES005	
Consignee Reference PREDIGHT-SPRE PAID Carrier SLT TRANSP_TRUCK # 2015 TRL# 70189 Seals SEAL# 5339396 & 5339397 RSM12-121 Seals SEAL# 5339396 & 5339397 RSM12-121 State and the search of the control of the c			12		shippers Bill of Lading No.			
SCAC State A long to provide the state of		SLT TRANS	P.] TRUCK # 2015 TF		FREIGHT -	PRE PAIC	
The second of the sec	Seals SCAC	SEAL	# 5339	0396 & 5339397		RSM1	2-121	
Attention: LIONEL KOONS EXPLO SYSTEM. INC. 1600 JAVA ROAD LIONEL KOONS State & Zip Code Phone Number: MINDEN LOUISIANA. 71055 318-382-8700 State & Zip Code Phone Number: MINDEN LOUISIANA. 71055 318-382-8700 DESTVED, where the inductive inductive to the server and the where the carter and packing group Additional property classion	roughout this contract the route to said destina- to be performed hereund () the applicable motor hipper hereby certifies	as meaning sty person tion. It is mutually agr ler shall be subject to al carrier classification of that he is familiar with	or corporati reed, as to can il the terms a r tariff if this h all terms ar	on in possession of the property under the arrier of all or any said property ov and conditions of the Uniform Domestic is a motor carrier shipment, and conditions to the said bill of lading.	the contract). Agreest to carry to its usual place of defivery at said destination. If on in ver all of any portion of said route to destination, and na to each party at any time inten- est straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the including those on the back there of, set forth in the classifications or tatiff which ge	ts own route, otherwise rested in all or any of sa date thereof, if this is a	to deliver to an aid property, th a rail or rail-wa	other carrier at every servi ter shipment.
State & Zip Code Phone Number: MINDEN LOUISIANA. 71055 318-382-8700 ECEVID, solget it idinicably downing care are instant: the law best gened upon it writing between its care and instant during the instant d		·····				•		
MINDEN LOUISIANA. 71055 318-382-8700 DECEVED, subject to individually determined care or contracts that have been agreed upon in writing between the career and the shipper. If applicable, otherwise to the case, classifications and roles that have be adalitied by the carier and are subject on agreed. Handling, Type Pkgs Description of Articles, Special Marks and Exemptions Weight (Subject Opt Correction 0) Juits No. & H Type M Description of Articles, Special Marks and Exemptions Weight (Subject Opt Correction 0) Get - IG EACH X UN0161, POWDER, SMOKELESS, L3C., EX-1997100652, PGII GRS WGT 4, 111 LB M.2.24 RUMS ADMIN LOT# W53XMD0068970, LOT#MA-831002-003, 33 DBUMS @ 4,523 LB, ADMIN LOT# W53XMD0068970, LOT#MA-831002-003, 33 DBUMS @ 4,523 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-003, 33 DBUMS @ 4,523 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-003, 33 DBUMS @ 7,290 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-003, 33 DBUMS @ 7,290 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-003, 33 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LOT#MA-831002-004, 35 DBUMS @ 7,271 LB, ADMIN LOT# W53XMD0068172, LO	EXPLO SY	STEM, INC. 16	00 JAVA	ROAD		LIONEL KOC	INS	
CEUED, subject to indicate and are unitable in the shipper, or respect. Handling Type Weight (If hazardous materials: Proper shipping name, hazard class, I.D. number and packing group Weight (Subject to correction n) 64-16 BER RUMS Carrection of Articles, Special Marks and Exemptions (If hazardous materials: Proper shipping name, hazard to correction n) Weight (Subject to correction n) 64-16 BER RUMS AdMIN LOT# W53XMD0068804, LOT#MA-83K002-008 & MA-83J012-003 33 DRUMS @ 4,523 LB, ADMIN LOT# W53XMD0068804, LOT#MA-83K002-008 & MA-83J012-003 33 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD00688204, LOT#MA-83K002-004, \$3 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83K002-004, \$3 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD0068125, LOT#MA-83K002-004, \$3 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83K002-004, \$3 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83K002-004, \$3 DRUMS @ 7,290 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83K002-004, \$3 DRUMS @ T,1E, ADMIN LOT# W53XMD0068124, LOT#MA-83K002-004, \$3 DRUMS @ T	State & Zi	p Code			Phone Nu	mber:		
Handling Units No. & Type Pkgs No. & H M Description of Articles, Special Marks and Exemptions (If hazardous materials: Proper shipping name, hazard class, I.D. number and packing group Weight (Subject to correction n) 64-1G BER RUMS EACH X UN0161, POWDER, SMOKELESS, I.3C., EX-1987100652, PGII GRS WGT 41,111.LB N.E.W 41,111.LB 81ER RUMS ADMIN LOT# W53XMD0068804, LOT#MA-83K002-008 & MA-83J012-003 3D RUMS @ 7,290.LB, ADMIN LOT# W53XMD0068128, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068128, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068128, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068124, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068124, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068124, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,291.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068124, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD0068125, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD008127, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD008127, LOT#MA-83R002-004, 53 DRUMS @ 7,290.LB, ADMIN LOT# W53XMD000000000000000000000000000000000000	MIND	EN LOUISLA	ANA, 7	1055		318-382-	8700	
Units No. & PKgS Description of Articles, Special Marks and Exclining and Exclining of Starme, hazard (Subject Opt Type No. & H M (If hazardous materials: Proper shipping name, hazard (Subject Opt 64-1G EACH X UN0161, POWDER, SMOKELESS, L3C., EX-1987100652, PGII (Subject Opt 64-1G EACH X UN0161, POWDER, SMOKELESS, L3C., EX-1987100652, PGII (Subject Opt 64-1G ADMIN LOT# W53XMD0068804, LOT#MA-83K002-008 & MA-83J012-003 33 DRUNS @ 4,523 LB. JADMIN E07# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,279 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02-004, S3 DRUNS @ 7,271 LB. JADMIN LOT# W53XMD0068127, LOT#MA-83D02	ECEIVED, subject t stablished by the carr	o individually determ ier and are available to	ined rates of the shippe	or contracts that have been agreed u r, on request.	pon in writing between the carrier and the shipper. If applicable, otherwise to	the rates, classification	ons and rules	that have be
64-1G IBER RUMS EACH X UN0161, POWDER, SMOKELESS, L3C., EX-1987100652, PGII GRS WGT 41,111 LB 66,224 LBS RUMS ADMIN LOT# W53XMD0068804, LOT#MA-83K02-008 & MA-831012-003 33 DRUMS @ 4,523 LB. ADMIN LOT# W53XMD0068970, LOT#MA-831002-003, ADMIN LOT# W53XMD00689128, LOT#MA-831002-004, ADMIN LOT# W53XMD0068125, LOT#MA-83F002-004, ADMIN LOT# W53XMD0068125, LOT#MA-83F002-004, ADMIN LOT# W53XMD0068125, LOT#MA-83F002-004, ADMIN LOT# W53XMD0068124, LOT# MA-83F002-004, ADMIN LOT# W53XMD0068124, LOT#MA-83F002-004, ADMIN LOT# W53XMD0068124, LOT#MA-83F002-004, BDRUMS @ 7,270 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83F002-004, BDRUMS @ 4,523 LB, ADMIN LOT# W53XMD0068124, LOT#MA-83F002-004, BDRUMS @ 4	Units No. &	No. &		(If hazardous n	naterials: Proper shipping name, haza	urd (Su t corr	bject to ·ectio	Opt
33 DRUMS @ 4,523 LB. ADMIN LOT# W53XMD0068970, LOT#MA-83J012-003. ADMIN LOT# W53XMD0068128, LOT#MA-83F002-004. ADMIN LOT# W53XMD0068128, LOT#MA-83F002-004. ADMIN LOT# W53XMD0068128, LOT#MA-83F002-004. ADMIN LOT# W53XMD0068127. LOT#MA-83F002-004. ADMIN LOT# W53XMD0068127. LOT#MA-83F002-004. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,270 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,271 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,270 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,271 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,271 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,290 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. BDRUMS @ 7,271 LB. ADMIN LOT# W53XMD0068124. LOT# MA-83F002-004. FREIGHT CHARGES PREPAID CORF FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consign	64- IG FIBER DRUMS	EACH	X	UN0161, POWDER, SM	IOKELESS, 1.3C. , EX-1987100652, PGII	GRS V	VGT	N.E.W 36,22 4 LBS
24 HOUR EMERGENCY RESPONSE # 1-800-424-9300 COPY OF NAERG# 112 ATTACHED FREIGHT CHARGES PREPAID CHARGE NUMBER FREIGHTPRE-PAID FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: The arrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. PLACARDS REQUIRED PLACARDS REQUIRED YES NO DRIVER SIGNATURE PLACARDS SUPPLIED YES NO Shipper Certification Carrier Certification Carrier Certification Carrier acknowledge receipt of packages and required placards. Carrier certifies and all abeled and are in proper condition for transportation. Carrier acknowledge receipt of packages and required placards. Carrier certifies the bayenes information was made available and/or carrier has the Has the Department of Transportation. er Date Date Per				ADMIN LOT# W53XMI ADMIN LOT# W53XMI ADMIN LOT# W53XMI ADMIN LOT# W53XMI	33 DRUMS @ 4,52: D0068970, LOT#MA-83J012-003, D0068128, LOT#MA-83F002-004, D0068127, LOT#MA-83F002-004, D0068125, LOT#MA-83F002-004, D0068124, LOT#MA-83F002-004,	LB. LB. LB. LB.		
24 HOUR EMERGENCY RESPONSE # 1-800-424-9300 COPY OF NAERG# 112 ATTACHED FREIGHT CHARGES PREPAID CHARGE NUMBER FREIGHTPRE-PAID OR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The arrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. PLACARDS REQUIRED PLACARDS SUPPLIED YES NO ORFIGENCY Certification Carrier acknowledge receipt of packages and required placards. Carrier certifies ackaged, marked and labeled and are in proper condition for transportation. cccording to the applicable regulations of the Department of Transportation. Carrier acknowledge receipt of packages and required placards. Carrier certifies Emergency response information was made available and/or carrier has the Has the Department of Transportation. Place				REASON FOR SHIPPIN	NG: RECYCLED, PER CONTRACT REQUIREMENTS	RTV	7	
OR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The arrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. PLACARDS REQUIRED PLACARDS SUPPLIED YES NO DRIVER SIGNATURE PLACARDS SUPPLIED YES NO Shipper Certification DRIVER SIGNATURE Carrier Certification his is to certify that the above named materials are property classified. ackaged, marked and labeled and are in proper condition for transportation. ccording to the applicable regulations of the Department of Transportation. Carrier acknowledge receipt of packages and required placards. Carrier has the Has the Department of Transportation emergency response information emergency response guidebook or Equivalent document in the vehicle. Per Per	24 HOUR I	EMERGEN		ESPONSE # 1-800-	-424-9300 COPY OF NAERG#			CHED
arrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. PLACARDS REQUIRED EXPOLSIVE 1.3C Shipper Certification his is to certify that the above named materials are property classified. ackaged, marked and labeled and are in proper condition for transportation. ccording to the applicable regulations of the Department of Transportation. er Date	FREIGHT	CHARGES	5	PREPAID	CHARGE NUMBER	FREIGHT	-PRE-P	AID
EXPOLSIVE 1.3C DRIVER SIGNATURE Shipper Certification Carrier Certification his is to certify that the above named materials are property classified. Carrier acknowledge receipt of packages and required placards. Carrier certifies coording to the applicable regulations of the Department of Transportation. Carrier acknowledge receipt of packages and required placards. Carrier thas the er Date						shall sign the follo	wing statem	ent: The
EXPOLSIVE 1.3C DRIVER SIGNATURE Shipper Certification Carrier Certification his is to certify that the above named materials are property classified. Carrier acknowledge receipt of packages and required placards. Carrier certifies coording to the applicable regulations of the Department of Transportation. Carrier acknowledge receipt of packages and required placards. Carrier thas the er Date			S DEAL	IDED				
his is to certify that the above named materials are property classified. ackaged, marked and labeled and are in proper condition for transportation. according to the applicable regulations of the Department of Transportation. er Date Carrier acknowledge receipt of packages and required placards. Carrier certifies Emergency response information was made available and/or carrier has the Has the Department of Transportation emergency response guidebook or Equivalent document in the vehicle. Per								
	his is to certify the ackaged, marked a	it the above named ind labeled and are	l materials in proper	are property classified. condition for transportation. epartment of Transportation.	Carrier acknowledge receipt of packages and Emergency response information was made a Has the Department of Transportation emerge Equivalent document in the vehicle.	required placards. vailable and/or carr	ier has the	īes

Ordnance	DYNAMICS and Tac	tical	STRAIG Systems	HT BIL	L OF L	ADING -	- SHORT	FORM	Explo EUC ES006 BOL 12963	
Marion,	11-05 -1	12			sh	ippers Bill	of Lading	No	12963	
Date						Consi	gnee Refe	rence	REIGHT,-PRE PAI	<u>þ</u>
Carrier	SLT TRANS	P.	TRUCK #2049) TRL#	70159				<u></u>	
Seals (SCAC)	SEAL	<i>.</i> # 5339	347 & 53393	48					RSM12-126	
Property described hel throughout this contract the route to said destin to be performed hereur (2) the applicable moto Shipper hereby certific terms and conditions a	t as meaning any person ation. It is mutually ag (der shall be subject to a or carrier classification c is that he is familiar wit is hereby agreed to by th	n or corporation reed, as to en- all the terms a or tariff if this th all terms are he shipper and	in in possession of the pro- ch carrier of all or any said of conditions of the Unition is a motor carrier shipmen d conditions to the said bi accepted for themselves a	perty under the con property over all or rm Domestic Straig it. 11 of lading, includ	itract). Agrees to can of any portion of sai ght Bill of Lading set	rry to its usual place of a d route to destination, a l forth (1) in Uniform Fr	delivery at said destinat nd as to each party at at eight Classification in e he classifications or tari	ion. If on its own r ny time interested in effect on the date the iff which governs th	nid carrier (the word carrier oute, otherwise to deliver to a s all or any of said property, to ereof, if this is a rail or rail-w he transportation of this shipn	nother carrier on hat every service ater shipment, or
	Name and		*****	۰ ۱			Atte	ntion:		
EXPLO SY	STEM, INC. 16		RUAD					LIC	NEL KOONS	
State & Z	ip Code			-			Phor	ne Numbe	er:	
MINI	DEN LOUISL	ANA, 7	1055]					318-382-8700	
	to individually detern rier and are available t			en agreed.upon in	1 writing between t	he carrier and the shi	oper. If applicable, o	therwise to the rat	es. classifications and rules	that have been
Handling Units No. & Type	Pkgs No. & Type	H M	(If hazard	lous mat class, I.D	erials: P). number	ecial Marks roper ship · and packi	ping name ng group		Weight (Subject to correctio n)	Opt
266- 1G FIBER DRUMS	EACH	X	UN0161, POWI	DER, SMOK	ELESS, 1.3C.	, EX-198710065	52, PGH		GRS WGT 41,504 LB	N.E.W. 36,544 LBS
			ADMIN LOT# W ADMIN LOT# W 27 DRUMS @ 3 ADMIN LOT# W ADMIN LOT# W 53 DRUMS @ 7 ADMIN LOT# W	V53XMD006 3,674 LB. V53XMD006 V53XMD006 V53XMD006 V53XMD006 7287 LB.	8525, LOT#M 8524, LOT#M 8522, LOT#M 8521, LOT#M	IA-82C001-011, IA-83L003-003, IA-83L003-003, IA-83L003-003 N	54 DRUMS 55 DRUMS	03-003 @ 7,398 LB. @ 7,594 LB. 4,		
				FRI	EIGHT-PRE	PAID				
			REASON FOR	SHIPPING:	RECYCLED	, PER CONTRA	CT REQUIREM	ENTS	RTV	
			ESPONSE #	1-800-424	4-9300	COPY OF		112	ATTA	CHED
FREIGHT	CHARGES	8	PREPAID			CHARGE	NUMBER	F	REIGHT -PRE-1	PAID
			f this shipment is to b ment without payment				he consignor, the c	onsignor shall s	ign the following staten	ent: The
	→ PLACARI			-	DRIVER	► SIGNATURE [PLACARDS S	SUPPLIED	YES	NO
	EXPOLSI	VE 1.3	C							
This is to certify the Packaged, marked	and labeled and are	d materials e in proper	are property classifier condition for transpor epartment of Transpor Date	nation.		Emergency respo Has the Departme	lge receipt of packanse information wa	s made availabl	d placards. Carrier cert e and/or carrier has the sponse guidebook or	ifies
	TH /sad		·			۱ <u></u>				TS-EPA58
R. SMI	11/5au								GD-0	13-EFA38

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End User Certificate of Receipt

Demil DB ID: 10

Prime Contract: W52P1J-11-C-0027/BASE

Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

See Explo Invoice and BOL attached

7/12/2012

Authorized Company Representative Date

Concur GD-OTS Quality Representative Date

Period of Performance:

7/2/2012 Through

7/2/2012

A	Aaterial Receipt	
Administrative Lot # Manufacturing Lot #	Subitem	Quantity
W53XMD0066500 MA-81C001-001	M30	1333
W53XMD0067539 MA-83B002-001	M30	7220
W53XMD0067540 MA-83B002-001	M30	6932
W53XMD0067669 MA-83B002-001	M30	6791
W53XMD0067670 MA-83B002-001	M30	6941
W53XMD0067991 MA-83H012-001	M30	663
W53XMD0067991 MA-84C012-009A	M30	331
W53XMD0067991 MA-84G013-005	M30	5950

EUC #: 10

This EUC was generated by the GD-OTS Tracking System

RPT159 Page 1 of 2

For Official Use Only This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 7/12/2012

,	٢	٢	Explo EUC ES001 BOL 12674
		 Total	36161

EUC #: 10

This EUC was generated by the GD-OTS Tracking System

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RPT159 Page 2 of 2

7



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.

EUC # ES001

Date: 9 JUL 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,161# of Smokeless Powder (M 30 Propellant) received on BOL: 12674

Received: Adm Lot: W53XMD0066500 Mfg LotMA-81C001-001 1,333 lbs Adm Lot:W53XMD0067669 Mfg Lot:MA-83B002-001 6,791 lbs Adm Lot:W53XMD0067670 Mfg Lot:MA-83B002-001 6,941 lbs Adm Lot:W53XMD0067540 Mfg Lot:MA-83B002-001 6,932 lbs Adm Lot:W53XMD0067539 Mfg Lot:MA-83B002-001 7.220 lbs Adm Lot:W53XMD0067991 Mfg Lot:MA-84G013-005 5.950 lbs Mfg Lot:MA-84C012-009A 331lbs Mfg Lot:MA-83H012-001 663lbs

SECTION I. GENERAL INFORMATION **BUSINESS/COPRORATION HEADQUARTERS:**

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd, Minden, LA. 71055

- **TYPE OF FIRM:** 1.
- SOLE PROPERIETORSHIP **X CORPORATION** 2. PARTNERSHIP
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- NATURE OF PRINCIPLES BUSINESS: Demil 4
- FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954 5

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

A. Retention for the following specific use: DB. Resold in the form received X C. The property will not be sold or disposed of outside the United States

CD. If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

under heres Signature: IONEL W HOONS LITAITO

Form #162

Name: Title:

Original Print Date: 08/08/2012

End User Certificate of Receipt

Demil DB ID:

Prime Contract: W52P1J-11-C-0027/BASE

20

Contract Number: Demil 2011 - 20384

EXPLO

Applicable Plans and Procedures: Explo policies and federal and local government regulations

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

Signature attached QQ-Signature on File

Gussell Cotteren 8/23/12

-Signature on File

Authorized Company Representative Date

Concur GD-OTS Quality Representative Date

Period of Performance:

7/20/2012 Through

7/20/2012

Ν	Material Receipt	
Administrative Lot # Manufacturing Lot #	Subitem	Quantity
W53XMD0067456 MA-83B002-001	M30	7267
W53XMD0067455 MA-83B002-001	M30	7250
W53XMD0067977 MA-84C012-009A	M30	6829
W53XMD0067976 MA-84C012-009A	M30	6994
W53XMD0067831 MA-84C012-009A	M30	7322
W53XMD0067829 MA-83B002-001	M30	804
	Total	36466

EUC #: 20

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RPT159 Page 1 of 1

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Russell Onthereon 8/23/2012



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V. EUC # ES002

Date: 20 JUL 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,466# of Smokeless Powder (M 30 Propellant) received on BOL: 12710

 Received:
 Adm Lot:W53XMD0067456 Mfg LotMA-83B002-001
 7,267 lbs

 Adm Lot:W53XMD0067455 Mfg Lot:MA-83B002-001
 7,250 lbs

 Adm Lot:W53XMD0067977 Mfg Lot:MA-84C012-009A 6,829 lbs

 Adm Lot:W53XMD0067976 Mfg Lot:MA-84C012-009A 6,994 lbs

 Adm Lot:W53XMD0067876 Mfg Lot:MA-84C012-009A 6,994 lbs

 Adm Lot:W53XMD0067876 Mfg Lot:MA-84C012-009A 7,322 lbs

 Adm Lot:W53XMD0067829 Mfg Lot:MA-83B002-001
 804 lbs

SECTION I. GENERAL INFORMATION BUSINESS/COPRORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

- 1. TYPE OF FIRM:
- 2. SOLE PROPERIETORSHIP PARTNERSHIP <u>X</u> CORPORATION
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- 4. NATURE OF PRINCIPLES BUSINESS: Demil
- 5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR

THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked \Box A. Retention for the following specific use: \Box B. Resold in the form received X C. The property will not be sold or d

X C. The property will not be sold or disposed of outside the United States

CD. If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: Name: Title:

111

Form #162

Original Print Date: 08/08/2012

End User Certificate of Receipt

Demil DB ID;

W52P1J-11-C-0027/BASE **Prime Contract:**

21

Contract Number: Demil 2011 - 20384

EXPLO

Explo policies and federal and local government regulations **Applicable Plans and Procedures:**

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal. state, and local laws. 'This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

See attached sheet QQSignature on File

8/23/12 Signature on File

Concur GD-OTS Quality Representative

Authorized Company Representative Date

Period of Performance:

8/13/2012 Through

8/13/2012

Date

R	Naterial Receipt	
Administrative Lot # Manufacturing Lot #	Subitem	Quantity
W53XMD0067829 MA-84C012-009A	M30	6231
W53XMD0067702 MA-83B002-001	M30	6619
W53XMD0067700 MA-83C002-001	M30	6877
W53XMD0067803 MA-83K002-008	M30	7075
W53XMD0067764 MA-83K002-008	M30	7226
W53XMD0067975 MA-83J012-003	M30	2433
	Total	36461

EUC #: 21

This EUC was generated by the GD-OTS Tracking System

RPT159 Page 1 of 1

For Official Use Only This is an Administrative EUCR produced by GD-OTS based

on attached information provided by Explo Systems, Inc.

Russell catterion 8/23/2012

Explo EUC ES003 BOL 12770



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.

EUC # ES003. Date: 13 AUG 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,461# of Smokeless Powder (M 30 Propellant) received on BOL: 12770

 Received:
 Adm Lot:W53XMD0067829 Mfg Lot:MA-84C012-009A 6,231 lbs

 Adm Lot:W53XMD0067702 Mfg Lot:MA-83B002-001
 6.619 lbs

 Adm Lot:W53XMD0067700 Mfg Lot:MA-83B002-001
 6.877 lbs

 Adm Lot:W53XMD0067700 Mfg Lot:MA-83C002-001
 6.877 lbs

 Adm Lot:W53XMD0067803 Mfg Lot:MA-83K002-008
 7,075 lbs

 Adm Lot:W53XMD0067764 Mfg Lot:MA-83K002-008
 7,226 lbs

 Adm Lot:W53XMD0067975 Mfg Lot:MA-83J012-003
 2.433 lbs

SECTION I. GENERAL INFORMATION

BUSINESS/COPRORATION HEADQUARTERS:

NAME: Explo Systems, Inc.

ADDRESS: 1600 Java Rd. Minden, LA. 71055

- 1 TYPE OF FIRM:
- 2. SOLE PROPERIETORSHIP PARTNERSHIP 'X CORPORATION
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- 4. NATURE OF PRINCIPLES BUSINESS: Demil
- 5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR

THE FOLLOWING. Enter an "X" in the appropriate item (s) hox below. In case of resale, Item 1 D MUST be marked

A. Ketention for the following specific use: B. Resold in the form received X C. I

X C. The property will not be sold or disposed of outside the United States

D. If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: Name: Title:

Form #162

Original Print Date: 08/08/2012

End User Certificate of Receipt

Demil DB ID:

W52P1J-11-C-0027/BASE Prime Contract:

39

Contract Number: Demil 2011 - 20384

EXPLO

Explo policies and federal and local government regulations **Applicable Plans and Procedures:**

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. 'This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

9/19/2012 Through

uthorized Company Representative Date

Period of Performance:

Concur GD-OTS Quality Representative Date

9/19/2012

Material Receipt							
Administrative Lot # Manufacturing Lot #	Subitem	Quantity					
W53XMD0068975 MA-83J012-003	M30	4626					
W53XMD0068974 MA-83J012-003	M30	7119					
W53XMD0068973 MA-83J012-003	M30	7378					
W53XMD0068972 MA-83J012-003	M30	7264					
W53XMD0068971 MA-83J012-003	M30	7263					
W53XMD0068804 MA-83K002-008	M30	2467					
	Total	36117					

EUC #: 39

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8PT159

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Page 1 of 1

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 9/28/2012

Explo EUC ES004 BOL 12852



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U. S. Treasury Department, 31 CFR Chapter V. EUC # ES004

EUC # ESUU4

Date: 19 SEP 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,117# of Smokeless Powder (M 30 Propellant) received on BOL: 12852

 Received:
 Adm Lot:W53XMD0068975 Mfg Lot:MA-83J012-003
 4,626 lbs

 Adm Lot:W53XMD0068974 Mfg Lot:MA-83J012-003
 7,119 lbs

 Adm Lot:W53XMD0068973 Mfg Lot:MA-83J012-003
 7,378 lbs

 Adm Lot:W53XMD0068972 Mfg Lot:MA-83J012-003
 7,264 lbs

 Adm Lot:W53XMD0068971 Mfg Lot:MA-83J012-003
 7,264 lbs

 Adm Lot:W53XMD0068971 Mfg Lot:MA-83J012-003
 7,263 lbs

 Adm Lot:W53XMD0068971 Mfg Lot:MA-83J012-003
 7,263 lbs

SECTION I. GENERAL INFORMATION BUSINESS/COPRORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

- 1. TYPE OF FIRM:
- 2. SOLE PROPERIETORSHIP PARTNERSHIP <u>X</u> CORPORATION
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- 4. NATURE OF PRINCIPLES BUSINESS: Demil
- 5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

11 A. Retention for the following specific use: 2B. Resold in the form received

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

> X C. The property will not be sold or disposed of outside the United States

(D). If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: Name: Title:

: Muller Hans LIDNEZ W Kasns

Form #162

Original Print Date: 08/08/2012

End User Certificate of Receipt

Demil DB ID: 47

W52P1J-11-C-0027/BASE **Prime Contract:**

Contract Number: Demil 2011 - 20384

EXPLO

Explo policies and federal and local government regulations **Applicable Plans and Procedures:**

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. 'This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

Authorized Company Representative Date

10/15/12 Date

Concur GD-OTS Quality Representative

Period of Performance: 10/10/2012 Through 10/10/2012

٨	laterial Receipt	
Administrative Lot # Manufacturing Lot #	Subitem	Quantity
W53XMD0068804 MA-83J012-003	M30	3290
W53XMD0068804 MA-83K002-008	M30	1233
W53XMD0068970 MA-83J012-003	M30	7290
W53XMD0068128 MA-83F002-004	M30	7401
W53XMD0068127 MA-83F002-004	M30	7271
W53XMD0068125 MA-83F002-004	M30	7270
W53XMD0068124 MA-83F002-004	M30	2469
	Tota	I 36224

EUC # 47

This EUC was generated by the GD-OTS Tracking System For Official Use Only

RPT159 Page 1 of 1

* See attached EUC from Explo

This is an Administrative EUCR produced by GD-OTS based on attached information provided by Explo Systems, Inc.

Russell Patterson 10/15/2012

Explo EUC ES005 BOL 12902



END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U.S. Treasury Department, 31 CFR Chapter V.

EUC # ES005

Date: 8 OCT12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,221# of Smokeless Powder (M 30 Propellant) received on BOL: 12902

Received:	Adm Lot: W53XMD0068804 Mfg Lot: MA-83K002-008	
	Lot:MA-83J012-003	4,523 lbs
	Adm Lot:W53XMD0068970 Mfg Lot:MA-83J012-003	7,290 lbs
	Adm Lot:W53XMD0068128 Mfg Lot:MA-83F002-004	7,401 lbs
	Adm Lot:W53XMD0068127 Mfg Lot:MA-83F002-004	7,271 lbs
	Adm Lot:W53XMD0068125 Mfg Lot:MA-83F002-004	7,270 lbs
	Adm Lot:W53XMD0068124 Mfg Lot:MA-83F002-004	2,466 lbs

ρετικ (WT. ρ² μ. smith 2469 Lbs

SECTION I. GENERAL INFORMATION BUSINESS/COPRORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

- 1. TYPE OF FIRM:
- 2. SOLE PROPERIETORSHIP PARTNERSHIP X CORPORATION
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- 4. NATURE OF PRINCIPLES BUSINESS: Demil
- 5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

11 A. Retention for the following specific use: 13 B. Resold in the form received X. C. The property will not be sold or disposed of

outside the United States

CD. If sold, name, address, and telephone number of sub-purchaser

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CONTROL

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: Name: Title:

Form #162

Original Print Date: 08/08/2012



Farese, Carmen (CTR-St. Pete)

From:	Smith, Rodney (Marion)
Sent:	Tuesday, October 09, 2012 1:05 PM
То:	Farese, Carmen (CTR-St. Pete)
Cc:	Kramer, Rick (St. Pete)
Subject:	RE: Explo BOL 12902 Corrections.xlsx

Carmen-Per our discussion, I agree with these numbers, verifying that 2469 is the correct ship gty for the last lot listed.

Thanks, Rodney

From: Farese, Carmen (CTR-St. Pete) Sent: Tuesday, October 09, 2012 12:00 PM To: Smith, Rodney (Marion) Cc: Kramer, Rick (St. Pete) Subject: Explo BOL 12902 Corrections.xlsx

Hi Rodney,

Please review the attached spreadsheet and let us know if you concur with the details as noted. We will then correct the information in the database to these findings.

Best Regards,

Carmen Farese

Program Planner General Dynamics - Ordnance and Tactical Systems 11399 16th Ct North Suite 200 St. Petersburg, FL 33716 Tel: (727) 578-8287 e-mail: <u>ctr-Carmen.Farese@gd-ots.com</u>

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BOL	CDID	CDLineID	ContractNumber	DepotName	Team	Subltem		Quantity BOL	AdminText	MfgLotNumber
12902	297	907	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	3290	3290	W53XMD0068804	MA-83J012-003
12902	297	908	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	1233	1233	W53XMD0068804	MA-83K002-008
12902	299	915	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7290	7290	W53XMD0068970	MA-83J012-003
12902	303	926	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7401	7401	W53XMD0068128	MA-83F002-004
12902	304	927	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7271	7271	W53XMD0068127	MA-83F002-004
12902	312	937	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	7270	7270	W53XMD0068125	MA-83F002-004
12902	315	946	W52P1J-11-C-0027/BASE	Marion	EXPLO	M30	2469	2469	W53XMD0068124	MA-83F002-004
						total wt:	36224			

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Explo EUC ES005 BOL 12902

End User Certificate of Receipt

Demil DB ID: 60

Prime Contract: W52P1J-11-C-0027/BASE

Contract Number: Demil 2011 - 20384

EXPLO

Explo policies and federal and local government regulations Applicable Plans and Procedures:

It is hereby certified that Explo Technology, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that he/she as a user of, or dealer in, said materials is capable of complying with all applicable federal, state, and local laws. This certification is made in accordance with and subject to the penalties of Title 18, Section 1001, of the United States Code, Crimes and Criminal Procedures

9/12

11/5/2012 Through

Authorized Company Representative

Period of Performance:

Concur GD-OTS Quality Representative

Date

11/5/2012

Material Receipt					
Administrative Lot # Manufacturing Lot #	Subitem	Quantity			
W53XMD0068124 MA-83F002-004	M30	4792			
W53XMD0068520 MA-83L003-003	M30	5799			
W53XMD0068521 MA-83F002-004	M30	4389			
W 53XMD0068522 MA-83L003-003	M30	7594			
W 53XMD0068524 MA-83L003-003	M30	7398			
W53XMD0068525 MA-82C001-011	M30	3485			
W53XMD0068525 MA-83L003-003	M30	189			
W53XMD0068521 MA-83L003-003	M30	2898			

EUC #: 60

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RPT159 Page 1 of 2

Note: This 'truckload' of propellant was shipped in place with management concurrence. Propellant received at Explo - EUC attached.

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	1	Total	36544
- ·		Total	50544

EUC #: 60

This EUC was generated by the GD-OTS Tracking System

For Official Use Only

RPT159 Page 2 of 2

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END-USE CERTIFICATE

(STATEMENT REGARDING DISPOSITION AND USE OF PROPERTY) Please complete and return form to Explo Systems, Inc within 30 days. TYPE OR PRINT ALL INFORMATION

The following applies to all property subject to sale using this form: the use, export, or re-export of this property, is subject to the publications, penalties, and other provisions of the economic programs administered by the Office of Foreign Assets Control, U. S. Treasury Department, 31 CFR Chapter V. EUC # ES006

EUC # LSUVO

Date: 6 NOV 12

To: General Dynamics Ordnance and Tactical Systems St Petersburg, FL Regarding: Final disposition of 36,544# of Smokeless Powder (M 30 Propellant) received on BOL: 12963

Received:	Adm Lot:W53XMD0068124 Mfg Lot:MA-83F002-004	4,792 lbs
	Adm Lot:W53XMD0068525 Mfg Lot:MA-82C001-011	3,674 lbs
	Mfg Lot:MA-83L003-003	
	Adm Lot:W53XMD0068524 Mfg Lot:MA-83L003-003	7,398 lbs
	Adm Lot:W53XMD0068522 Mfg Lot:MA-83L003-003	7,594 lbs
	Adm Lot:W53XMD0068521 Mfg Lot:MA-83L003-003	7,287 lbs
	Mfg Lot MA-83F002-004	
	Adm Lot:W53XMD0068520 Mfg Lot:MA-83L003-003	5,799 lbs

SECTION I. GENERAL INFORMATION BUSINESS/COPRORATION HEADQUARTERS:

NAME: Explo Systems, Inc

ADDRESS: 1600 Java Rd. Minden, LA. 71055

- 1. TYPE OF FIRM:
- 2. SOLE PROPERIETORSHIP PARTNERSHIP <u>X</u> CORPORATION
- 3. NATURE OF END-USER'S BUSINESS: Demil and Manufacturing of Energetics
- 4. NATURE OF PRINCIPLES BUSINESS: Demil
- 5. FIRM'S ID/FEDERAL TAX NUMBER: 72-1510954

SECTION II. END USE/USER INFORMATION.

1. PURPOSE. THE PROPERTY REFERRED TO ABOVE TO IN ABOVE OFFER WILL BE UTILIZED FOR THE FOLLOWING. Enter an "X" in the appropriate item (s) box below. In case of resale, Item 1 D MUST be marked

A. Retention for the following specific use: TB. Resold in the form received X C. The property will not be sold or disposed of outside the United States

D. If sold, name, address, and telephone number of sub-purchaser

It is hereby certified that Explo Systems, Inc. will comply with all applicable federal, state, and local ordinances, and regulations with respect to the care, handling, storage and shipment, resale, export and other use of the material, hereby purchased, and that we as a user of, or dealer in, said materials are capable of complying with all applicable federal, state, and local laws. "This certification is made in accordance with and subject to the penalties of Title 18, section 1001 of the United States Code, Crimes and Criminal Procedures."

Signature: Name: Title:

Keens ONAROL

Form #167 001864

		W52P1J-05-C-	0075		
GD-OTS PO to Explo	DODIC	Quantity on PO	GD-OTS/Explo CoD	DODIC	Quantity on CoD
11799 CLIN 001	F114	7235	1071	F114	4
11799 CLIN 002	F114	9580	1099	F114	466
11799 CLIN 003	F114	11981	1111	F114	124
11799 CLIN 004	F114	85	1135	F114	310
11799 CLIN 005	F114	2	1149	F114	486
11799 CLIN 007	F114	1260	1120	F114	148
	Total	30143	1172	F114	358
11799 CLIN 006	F127/F272	3028	1159	F114	330
			1189	F114	510
			1201	F114	366
			1213	F114	422
	_		1230	F114	362
			1245	F114	254
			1258	F114	336
			1270	F114	436
			1286	F114	280
			1305	F114	382
			1316	F114	308
			1366	F114	255
			1367	F114	210
			1381	F114	283
			1382	F114	210
			1388	F114	72
			1398	F114	324
			1399	F114	216
			1414	F114	436
			1430	F114	460
			1446	F114	446
			1489	F114	424
			1471	F114	434
			1502	F114	442
			1517	F114	428

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GD-OTS Proprietary

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GD-OTS PO to Explo	DODIC	Quantity on PO	GD-OTS/Explo CoD	DODIC	Quantity on CoD
			1537	F114	400
			1554	F114	400
		· · · · · · · · · · · · · · · · · · ·	1575	F114	388
			1592	F114	400
			1602	F114	240
			1625	F114	516
			1648	F114	440
			1668	F114	426
			1689	F114	398
			1714	F114	396
			1736	F114	404
			1752	F114	400
			1769	F114	306
			1782	F114	414
			1798	F114	400
			1816	F114	366
			1817	F114	40
			1833	F114	394
			1848	F114	424
4			1862	F114	99
			1876	F114	511
			1903	F114	320
			1890	F114	572
			1918	F114	400
			1937	F114	396
			1963	F114	328
			1950	F114	386
			1975	F114	504
			1993	F114	420
			2004	F114	418
			2019	F114	404
			2032	F114	400

GD-OTS Proprietary

GD-OTS PO to Explo	DODIC	Quantity on PO	GD-OTS/Explo CoD	DODIC	Quantity on CoD
		<u></u>	2045	F114	398
			2057	F114	362
			2076	F114	280
			2098	F114	392
			2121	F114	400
			2138	F114	441
			2160	F114	200
			2173	F114	334
			2190	F114	480
			2215	F114	402
			2237	F114	400
			2256	F114	400
		· · · · · · · · · · · · · · · · · · ·	2273	F114	391
			2285	F114	318
			2296	F114	272
			2305	F114	172
			2315	F114	200
			2325	F114	210
····		· · · · · · · · · · · · · · · · · · ·	2672	F114	133
		······································	2673	F114	101
			2674	F114	113
			2681	F114	100
			2676	F114	123
			2682	F114	148
			2683	F114	106
			2687	F114	124
		<u> </u>	2688	F114	20
			2684	F114	92
			2685	F114	100
			2686	F114	100
				Total	30144
	<u> </u>		2594	F127	23

GD-OTS Proprietary

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GD-OTS PO to Explo	DODIC	Quantity on PO	GD-OTS/Explo CoD	DODIC	Quantity on CoD
			2590	F127	55
			2596	F127	53
			2598	F127	59
			2604	F127	67
			2606	F127	39
	·		2607	F127	29
			2610	F127	46
			2613	F127	67
			2616	F127	128
			2619	F127	154
			2622	F127	109
			2625	F127	74
			2628	F127	170
			2631	F127	92
			2634	F127	139
			2637	F127	182
			2640	F127	144
			2641	F127	161
			2646	F127	131
			2654	F127	165
			2649	F127	137
			2656	F127	145
			2658	F127	190
			2660	F127	104
			2662	F127/F272	172
			2664	F127/F272	193
				Total	3028

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	1J-11-C-0027		
GD-OTS PO to Explo Quantity on PO	GD-OTS EUCR	Explo EUC	Quantity on EUC
20384 217,973	EUCR10	36,161	36,161
	EUCR20	36,466	36,466
	EUCR21	36,461	36,461
	EUCR39	36,117	36,117
	EUCR47	36,224	36,224
	EUCR60	36,544	36,544
		217,973	217,973

GENERAL DYNAMICS Ordnance and Tactical Systems

DEMIL CLOSE OUT CHECKLIST

Prime Contract Number: $W52F. J05C0075$		
Purchase Order Number: 11799		
Description: EXPLO CLOSEOUT 750/2000 le Ben		
Close out date: $\frac{1/5}{2012}$		
Subcontractor name: EX. 211 SYSTEMS INC		
Item #	Description	Check $()$ upon completion
1	Walk through processing lines to assure equipment and facility has been properly cleaned and no assets remain.	
2	Walk through magazines to assure that no assets are still in inventory.	
3	Reconcile the inventory control system for correct inventory on hand balances and agrees with Demil Database.	
4	Check that all COD's were prepared and have the DCMA signature and eagle stamp (Optional).	
5	Check that all invoices have been submitted to GD-OTS accounts payable.	
6	 Require supplier statement that: All assets have been processed All asset components have a proper disposition and All asset components are disposed of per the demil plan 	



Demil Close Our Check List.doc Rey - 05 May 2011



Date: 5 January 2012

General Dynamics OTS 11399 16th Court N. suite 200 St. Petersburg, Florida 33176

To: Amy Gimblet Subject:W52P1J05C0075 - 750 lb Bomb Close Out

Ms Gimblet,

Explo Systems, Inc. is please to inform General Dynamics that we have successfully completed your PO#: 11799 for the demilitarization of a quantity of 1260, M117 750# Bombs as of December 9, 2011. As required by contract, we have submitted all of the requested and required SDRL's and submitted them into your database.

All assets have been safely and successfully processed according to Explo's ADDP and GD's SOW. As of 31 December 2011, all energetic and components for this contract have been disposed of and shipped off site according to PO# 11799. We appreciate your business and look forward to working together with GD on other future projects.

Respectfully submitted,

Kenneth Lampkin Program Manager Explo Systems, Inc.