

2. Amendment/Modification No. P00085	3. Effective Date 2004SEP02	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512	Code	S4201A
			SCD B PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-01-C-N030
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC08
Code 06085	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

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

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C	<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.
	<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
	<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties
	<input type="checkbox"/> D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2006MAR31

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) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)
	16C. Date Signed 2004SEP02

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00085	Page 2 of 7
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00085 to Contract DAAE07-01-C-N030 is to incorporate the HERCULES Lifting Eye Retrofit Kits into the contract. A total of 210 kits will be added to the contract for a total price of \$316,050.00.
2. CLIN 0060AA will be added to reflect the addition of 157 Lifting Eye Retrofit Kits for the US Army, at a total price of \$236,285.00.
3. CLIN 0060AB will be added to reflect the addition of 53 Lifting Eye Retrofit Kits for the USMC, at a total price of \$79,765.00.
4. The above referenced items are incorporated as negotiated Firm Fixed Price items, and are being added as a result of the incorporation of ECP GSD-U8772.
5. As a result of this modification the total funded contract amount is increased by \$316,050.00 from \$307,072,565.11 to \$307,388,615.11.
6. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 095 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00085

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																											
0060	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified Kit Number RVX08734 Incremental and accelerated delivery is acceptable at no additional cost to the Government. (End of narrative A001)																																																																															
0060AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIFT EYE RETROFIT KIT PRON: P136L0512T PRON AMD: 01 ACRN: BR AMS CD: 31203700016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> </tr> <tr> <td>001</td> <td>W56HZV4237G151</td> <td>Y00000</td> <td>M</td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>10</td> <td>31-OCT-2004</td> <td></td> <td></td> </tr> <tr> <td>002</td> <td>15</td> <td>30-NOV-2004</td> <td></td> <td></td> </tr> <tr> <td>003</td> <td>15</td> <td>31-DEC-2004</td> <td></td> <td></td> </tr> <tr> <td>004</td> <td>15</td> <td>31-JAN-2005</td> <td></td> <td></td> </tr> <tr> <td>005</td> <td>15</td> <td>28-FEB-2005</td> <td></td> <td></td> </tr> <tr> <td>006</td> <td>15</td> <td>31-MAR-2005</td> <td></td> <td></td> </tr> <tr> <td>007</td> <td>15</td> <td>30-APR-2005</td> <td></td> <td></td> </tr> <tr> <td>008</td> <td>15</td> <td>31-MAY-2005</td> <td></td> <td></td> </tr> <tr> <td>009</td> <td>15</td> <td>30-JUN-2005</td> <td></td> <td></td> </tr> <tr> <td>010</td> <td>15</td> <td>31-JUL-2005</td> <td></td> <td></td> </tr> <tr> <td>011</td> <td>12</td> <td>31-AUG-2005</td> <td></td> <td></td> </tr> </table>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	001	W56HZV4237G151	Y00000	M	3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			001	10	31-OCT-2004			002	15	30-NOV-2004			003	15	31-DEC-2004			004	15	31-JAN-2005			005	15	28-FEB-2005			006	15	31-MAR-2005			007	15	30-APR-2005			008	15	31-MAY-2005			009	15	30-JUN-2005			010	15	31-JUL-2005			011	12	31-AUG-2005			157	EA	\$ 1,505.00000	\$ 236,285.00
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PIIN/SIIN DAAE07-01-C-N030

MOD/AMD P00085

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0060AB	<p>Kit Number RVX08734</p> <p>Incremental and accelerated delivery is acceptable at no additional cost to the Government.</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LIFT EYE RETROFIT KITS PRON: T141K011JM PRON AMD: 01 ACRN: CS CUSTOMER ORDER NO: M9545004MP42137</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV4243G151</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>5</td><td>31-OCT-2004</td></tr> <tr><td>002</td><td>5</td><td>30-NOV-2004</td></tr> <tr><td>003</td><td>5</td><td>31-DEC-2004</td></tr> <tr><td>004</td><td>5</td><td>31-JAN-2005</td></tr> <tr><td>005</td><td>5</td><td>28-FEB-2005</td></tr> <tr><td>006</td><td>5</td><td>31-MAR-2005</td></tr> <tr><td>007</td><td>5</td><td>30-APR-2005</td></tr> <tr><td>008</td><td>5</td><td>31-MAY-2005</td></tr> <tr><td>009</td><td>5</td><td>30-JUN-2005</td></tr> <tr><td>010</td><td>5</td><td>31-JUL-2005</td></tr> <tr><td>011</td><td>3</td><td>31-AUG-2005</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4243G151	Y00000	M		3	DEL REL CD	QUANTITY	DEL DATE	001	5	31-OCT-2004	002	5	30-NOV-2004	003	5	31-DEC-2004	004	5	31-JAN-2005	005	5	28-FEB-2005	006	5	31-MAR-2005	007	5	30-APR-2005	008	5	31-MAY-2005	009	5	30-JUN-2005	010	5	31-JUL-2005	011	3	31-AUG-2005	53	EA	\$ 1,505.00000	\$ 79,765.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-N030

MOD/AMD P00085

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0060AA	P136L0512T 31203700016 A13P30161C2T	BR	1 3ZCRFV	\$	0.00	\$ 236,285.00	\$	236,285.00
0060AB	T141K011JM M9545004MP42137	CS	1	\$	0.00	\$ 79,765.00	\$	79,765.00
					NET CHANGE	\$ 316,050.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	BR	21	32033000031C1C05P31203731E9	S20113	W56HZV	\$ 236,285.00	
Marine Corps	CS	17	46110920623106785400674432D20620300004MP42137			\$ 79,765.00	
						NET CHANGE	\$ 316,050.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 307,072,565.11	\$ 316,050.00	\$ 307,388,615.11