

2. Amendment/Modification No. P00018	3. Effective Date 2004AUG23	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLA GARY WONDERO (586)574-7265 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WONDEROG@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	Code	S0101A
			SCD B PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP STEEL PRODUCTS DIVISION 2101 W 10TH ST BOX 1030 ANNISTON, AL. 36201-4223 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. DAAE07-02-C-M015
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002MAR29
Code OZKG0	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.

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

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) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076		
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 2004AUG23

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE07-02-C-M015

MOD/AMD P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00018

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm			
Fixed Price:	\$29,453,447.90	\$67,220.86	\$29,520,668.76
Total Contract			
Amount:	\$29,453,447.90	\$67,220.86	\$29,520,668.76

* This modification P00018 follows P00013 for funding purposes.

2. The Parties agree that the purpose of this modification P00018 is to:

a. make a one time payment in the amount of \$39,289.46 to clean the SICPS cables on 54 M1068A3 vehicles at Ft. Hood, TX. Settlement is based on contractor proposal (SPD-M015-20, REVISION 1) dated 28 June, 2004

b. make a one time payment in the amount of \$27,931.40 for additional effort (1. install T150 Track, install Belly Armor Mounting Provisions, remove the APU from 7 Vehicles, install M17 Laser Protective Periscopes and transfer vehicles to Ft. Hood, TX) on 10 vehicles. Settlement is based on the contractors proposal (SPD-M015-21, REVISION 3) dated 3 August, 2004.

The above negotiated proposal is offset as follows:

10 vehicle Mission equip exchange effort	\$56,147.73	Credit
Contractor purchase of NBC material:	(\$168.65)	Debit (settlement based on contractor proposal dated 10 Aug 04)
Contractor purchase of Tents and poles:	(\$28,047.68)	Debit (settlement based on contractor proposal dated 10 Aug 04)

Total owed to the contractor after debit: \$27,931.40

c. change the Inspection and Acceptance point for 8 of the 48 vehicles under CLIN 00013AA. The Inspection and Acceptance point for 8 vehicles being shipped to Ft. Carson is changed from Destination to Origin. The remaining 40 vehicles will retain the Inspection and Acceptance point as Destination.

3. Both Parties Agree:

a. section A, B, and G are modified to incorporate changes reflected in this modification.

b. the total contract price is increased by \$67,220.86 from \$29,453,447.90 to \$29,520,668.76

4. That, except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-M015 MOD/AMD P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0013AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M577A3 TO M1068A3 CONVERSION PRON: 7248C00172 PRON AMD: 03 ACRN: AH AMS CD: 31200496008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>The Inspection and Acceptance point for 8 vehicles going to Ft. Carson is changed from Destination to Origin.</p> <p>The Inspection and Acceptance point for the remaining 40 vehicles is Destination</p> <p>Inspection and Acceptance: Origin</p> <p>Inspection and Acceptance: Destination</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</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> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY3316D002</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>48</td> <td colspan="2">31-JUL-2004</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Destination</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>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY3316D002	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	48	31-JUL-2004				48	EA	\$ 60,957.50897	\$ 2,925,960.43
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
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001	48	31-JUL-2004																																	

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-M015 MOD/AMD P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0016	SECURITY CLASS: Unclassified														
0016AA	<p><u>M & O, TEARDOWN, INSPECTION AND ANALYSIS</u></p> <p>NOUN: CLEANING OF SICPS CABLES PRON: 7238C01472 PRON AMD: 02 ACRN: AM AMS CD: 31200496010</p> <p>1 Lot consists of cleaning the SICPS cables on 54 each M1068A3 Vehicles at Ft. Hood Texas, IAW contractor proposal SPD-M015-20 REVISION 1 dated 28 June 2004.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-SEP-2004</td> </tr> </table> <p>\$ 39,289.46</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-SEP-2004	1	LO		\$ 39,289.46
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-SEP-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-C-M015 MOD/AMD P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0017	SECURITY CLASS: Unclassified										
0017AA	<p><u>M & O, TEARDOWN, INSPECTION AND ANALYSIS</u></p> <p>NOUN: MODS TO 10 M577A3 VEH F/ 4ID PRON: 7248C02672 PRON AMD: 02 ACRN: AK AMS CD: 31200496008</p> <p>1 Lot consists of the work effort to (install T-150 track, install Belly Armor Mounting Provisions, remove the APU from 7 of the 10 vehicles, install M17 Laser Protective Periscopes and transport the vehicles to Ft. Hood TX) IAW letter "A" in UDLP's proposal SPD-M015-21 (Revision 3) dated on 3 August, 2004</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>30-SEP-2004</td> </tr> </table> <p style="text-align: right;">\$ 27,931.40</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-SEP-2004	1	LO		\$ 27,931.40
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-SEP-2004										

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE07-02-C-M015 **MOD/AMD** P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-02-C-M015

MOD/AMD P00018

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0016AA	7238C01472 31200496010 A13P30107204	AM	2 3ZGB05	0.00 \$	39,289.46 \$	39,289.46
0017AA	7248C02672 31200496008 A14P30087272	AK	2 4ZGB01	0.00 \$	27,931.40 \$	27,931.40
				NET CHANGE	\$ 67,220.86	

<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	AK	21 42033000045R5R03P31200425FB S20113	W56HZV	\$ 27,931.40
Army	AM	21 32033000035R5R03P31200425FB S20113	W56HZV	\$ 39,289.46
NET CHANGE				\$ 67,220.86

	<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:	\$ 29,453,447.90	\$ 67,220.86	\$ 29,520,668.76