

2. Amendment/Modification No. P00036	3. Effective Date 2004SEP14	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BACKUSP@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	Code	S0507A
			SCD C PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368  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. DAAE07-99-C-M036
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999SEP29
Code 80212	Facility Code	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

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

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

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

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

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 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: 2004SEP29

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  2004SEP14

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 10****PIIN/SIIN** DAAE07-99-C-M036**MOD/AMD** P00036**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

## SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-99-C-M036

Modification P00036

1. The purpose of this modification is to extend the Performance Completion Date on sub-CLINs 0013AB, 0013AC, 0013AD, 0013AE, 0013AF, 0014AA, and 0014AC to 31 JAN 2005, and transfer 2,800 unused LOE hours from CLIN 0010 to CLIN 0014.
2. As a result of the above, the number of LOE hours on CLIN 0010 is reduced by 2,800, from 21,926 to 19,126, and increased on CLIN 0014 by 2,800, from 28,767 to 31,567. The funding on CLIN's 0010 and 0014 remains unchanged.
2. Provision F.1.1 is hereby revised to reflect the new Period of Performance.
3. This extension is being executed at no additional cost to the Government.
4. As a result of the above, the following work directive revisions are hereby incorporated into the contract:  
  
W51-200-000 Revision 7  
W51-300-000 Revision 9  
W51-900-000 Revision 6
5. The Contractor hereby waives and releases any request for additional LOE hours or fixed fee as a result of this change.
6. All other terms and conditions of this contract remain the same.

\*\*\* END OF NARRATIVE A 035 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-C-M036 MOD/AMD P00036

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>M113 FOV STS ADMINISTRATION</u></p> <p>NOUN: M113 FOV STS ADMINISTRATION                      SECURITY CLASS: Unclassified</p> <p>PRGM MGMT                      System Technical Support (STS) Administration                      for M113 Family of Vehicles (FOV),                      as described in Section C.                      *19,126 hrs. (Mod P00015/21/24/25/26/31/33/36)</p> <p>*P00036 - Reduce hours by 2,800 hours and                      transfer them to CLIN 0014. No change to                      funding.</p> <p>(End of narrative B001)</p>			<p>Est'd Cost: \$ 2,647,879.74                      Fixed Fee: \$ 200,184.38                      Total CPPF: \$ 2,848,064.12</p>	

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-C-M036 MOD/AMD P00036

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0013	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>M113 SECONDARY ITEM DRAWING SUPPORT                      System Technical Support (STS)                      for M113 Family of Vehicles (FOV)                      as described in Section C.                      7,058 hrs total, Mods P00011, 17, 20,                      22, 25 and 29.</p> <p>(End of narrative B001)</p>			<p>Est'd Cost: \$703,837.76                      Fixed Fee: \$ 64,439.54                      Total CPFF: \$768,277.30</p>										
0013AB	<p><u>TARDEC SECONDARY ITEMS</u></p> <p>CLIN CONTRACT TYPE:                      Fixed-Price Redetermination                      NOUN: OSCR M113 SWIM COMPONENTS                      PRON: EH12J145EH PRON AMD: 04 ACRN: CB                      AMS CD: S6001144</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-JAN-2005</td> </tr> </table> <p>\$ 257,950.80</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JAN-2005				\$ 257,950.80
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-JAN-2005												
0013AC	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: M113 SSTS                      PRON: EH12J170EH PRON AMD: 02 ACRN: CD                      AMS CD: SM2A42 DD                      CUSTOMER ORDER NO: F114EEESM2</p> <p>SubCLIN for funding purposes only                      in support of CLIN 0013                      643 hrs, W51-200-000/2, Mod 00020</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 69,984.12									





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-99-C-M036 MOD/AMD P00036

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0014	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>M113 RECAPITALIZATION                      System Technical Support (STS)                      *31,567 hrs. As of Mod P00030</p> <p>*P00036 - 2,800 hours transferred                      from CLIN 0010 to CLIN 0014.                      No change to funding.</p> <p>(End of narrative B001)</p>			<p>Est'd Cost: \$ 2,868,358.04                      Fixed Fee: \$ 262,642.71                      Total CPPF: \$ 3,131,000.75</p>							
0014AA	<p><u>M113 RECAP STS</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee</p> <p>NOUN: M113 RECAP SSTS                      PRON: EH12J106EH PRON AMD: 04 ACRN: BV                      AMS CD: 422123 DD                      CUSTOMER ORDER NO: B114EEE422</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>      <u>DATE</u></td> <td></td> </tr> <tr> <td>001                      0                      31-JAN-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,996,038.68</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      0                      31-JAN-2005					\$ 2,996,038.68
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                      0                      31-JAN-2005											
0014AC	<p><u>INCORPORATE T150 INTO TM'S &amp; RPSTL</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee</p> <p>NOUN: STS, M113                      PRON: 7928C23979 PRON AMD: 02 ACRN: CU                      AMS CD: 31200496011</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</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>      <u>DATE</u></td> <td></td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					\$ 69,984.59		
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIN** DAAE07-99-C-M036

**MOD/AMD** P00036

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 10 of 10**

PIIN/SIIN DAAE07-99-C-M036

MOD/AMD P00036

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

## SECTION F - DELIVERIES OR PERFORMANCE

F.1 PERIOD OF PERFORMANCE

The period of performance for all effort under CLINs 0001 through 0008 shall be from date of option exercise through 31 December 2001 unless otherwise specified at the SubCLIN level and its corresponding work directive.

F.1.1 The period of performance for all effort beginning with, and subsequent to CLIN 0010 shall be from date of option exercise through 31 January 2005 unless otherwise specified at the SubCLIN level and its corresponding work directive.

F.2 DELIVERY OF DATA

F.2.1 All drawings and other technical data covered by this Contract shall be subject to delivery to the Government upon completion or termination of this contract or as otherwise specified on DD Form 1423.

F.2.2 Delivery of all original data covered by this Contract shall be in accordance with instructions of the Technical Representative, as set forth in Work Directives or as otherwise specified on the DD Form 1423.

F.2.3 The Contractor shall deliver to the Government microreproductions or legible reproduced copies of all technical data revised by or prepared by the Contractor pursuant to the terms of this contract in accordance with applicable Work Directives.

F.2.4 All technical data specified for delivery under this Contract or any subcontract hereunder shall be provided in accordance with the "Rights in Technical Data" clause set forth in this contract. No other clauses, directives, standards, specifications or other implementation shall be deemed directly or by reference to enlarge or diminish such rights.

F.3 All data deliverable under the TDP Packages and Revisioning Services shall be delivered in accordance with the quantities and schedules as specified on the individual work directives, and shall be delivered F.O.B. Destination. Copies furnished shall be delivered to the following address:

U.S. Army Tank-Automotive Command  
ATTN: Major Items Branch (AMSTA-GTMT)  
Warren, MI 48397-5000

F.4 Provisions that reference FOB Origin, pertain to hardware items only.

\*\*\* END OF NARRATIVE F 001 \*\*\*