

2. Amendment/Modification No. P00003	3. Effective Date 2004OCT05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHPB WENDY JACQUES (586)753-2312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JACQUESW@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 1805 COLEMAN RD ANNISTON, AL. 36207-6859  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. W56HZV-04-C-0350
	<input type="checkbox"/>	10B. Dated (See Item 13) 2004MAR29
Code 076M6	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)  
ACRN: AA NET INCREASE: \$170,762.06

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

KIND MOD CODE: 6  
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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Option Exercise Per Option Clause	

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: 2004DEC26  
  
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) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196		
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  2004OCT05

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0350 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00003 to Contract W56HZV-04-C-0350

Contractor: United Defense Aftermarket Spare Parts, CAGE 076M6

Item: Beam, Hoisting, For M88A2

Production SubCLIN 0001AA Qty.: 98 each

"Available" Option Qty. on SubCLIN 0002AA Qty.: 98 each

A. This Modification P00003 is issued pursuant to the contract's Section H Clause: "Separately Priced Option For Increased Quantity, Regulatory Cite: 52.217-4001," as modified by Modification P00002 to the contract. This Modification P00003 exercises all of the available option of 98 pieces. Please see the following schedule pages for details of "Exercised Option SubCLIN 0002AA."

B. The delivery schedule for the option was negotiated and agreed to by the Contractor and the Government on August 12, 2004. It is as follows:

- 20 each due 90 days after exercise of option
- 20 each due 120 days after exercise of option
- 20 each due 150 days after exercise of option
- 20 each due 180 days after exercise of option
- 18 each due 210 days after exercise of option.

C. As a result of the foregoing, the total dollar value of the contract is increased by \$170,762.06 from \$170,762.06 to \$341,524.12.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-C-0350 MOD/AMD P00003

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																		
0001	NSN: 3940-01-440-0283 FSCM: 06085 PART NR: 12366100 REV. XC, FROM UDL SECURITY CLASS: Unclassified																																		
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BEAM, HOISTING, FOR M88A2                      PRON: EH386519EH PRON AMD: 05 ACRN: AA                      AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u>                      PROCUREMENT DOCUMENTATION TITLE:                      TDP 12366100, 12/22/03</p> <p>The only <u>approved</u> part number is  <u>United Defense L.P.</u> (alias U.D.L.P.)                      Part Number <u>12366100, Revision XC.</u></p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D.                      UNIT PACK: 1                      LEVEL PRESERVATION: Military                      LEVEL PACKING: A</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></td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W56HZV30571555</td> <td>W31G1Z</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>20</td> <td>29-JUN-2004</td> </tr> <tr> <td>002</td> <td>30</td> <td>29-JUL-2004</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-AUG-2004</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER</p>	DOC		SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV30571555	W31G1Z	J		2	DEL REL CD	QUANTITY	DEL DATE	001	20	29-JUN-2004	002	30	29-JUL-2004	003	10	30-AUG-2004	98	EA	\$ 1,742.47000	\$ 170,762.06
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	<p>002                      18                      13-MAY-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>                      (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN                                       25600 S CHRISMAN ROAD                                       REC WHSE 10 PH 209 839 4307                                       TRACY                                      CA 95304-5000</p> <p>TACOM <u>encourages</u> U.D.L.P. to SHIP                      EARLIER THAN SCHEDULED and to SHIP                      LARGER QUANTITIES THAN SCHEDULED,                      provided such acceleration is at no                      extra charge to the Government.</p> <p>(End of narrative F001)</p>				

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**PIIN/SIIN** W56HZV-04-C-0350

**MOD/AMD** P00003

**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>
0002AA	EH4Y8214EH 070011	AA	2	\$ 0.00	\$ 170,762.06	\$ 170,762.06
				NET CHANGE	\$ 170,762.06	

<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	AA	97 X4930AC6D 6D	26FB S20113	\$ 170,762.06
				NET CHANGE \$ 170,762.06

	<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:	\$ 170,762.06	\$ 170,762.06	\$ 341,524.12