

2. Amendment/Modification No. P00004	3. Effective Date 2001SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCM UDLP PO BOX 15512 YORK PA 17405-1512	Code	S4201A
			SCD C	PAS NONE	ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O 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. DAAE20-00-C-0009
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999DEC28
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)
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: 43.103(a)	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895		
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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0009 MOD/AMD P00004	Page 2 of 3
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Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FROM 30SEP01 TO 30SEP02 FOR ADDITIONAL TRAINING OF THE PENNSYLVANIA ARMY NATIONAL GUARD. THE MEMORANDUM OF UNDERSTANDING (MOU) INCORPORATING THE DATES FOR THIS ADDITIONAL TRAINING IS HEREBY ATTACHED. IN ORDER TO COMPLETE THIS TRAINING UDLP WILL ONLY HAVE TO UTILIZE ONE (1) MAINTENANCE NEW EQUIPMENT TEAM (MNET) OF FOUR INDIVIDUALS IN LIEU OF TWO MNET(S) CURRENTLY BEING UTILIZED. UDLP WILL UTILIZE THE NEGOTIATED TIME & MATERIAL CONTRACT 2001 RATES FOR THIS EFFORT.
2. UDLP'S PROPOSED A CEILING COST OF \$314,526.00 FOR THE ADDITIONAL TRAINING. UDLP AND THE GOVERNMENT HAVE AGREED THE \$314,526.00 REMAINS AGAINST CLINS 0001AA AND 0002AA. THE CONTRACTOR WILL BILL AGAINST CLIN 0001AA FIRST UNTIL EXHAUSTED AND THEN CLIN 0002AA.
3. IN ACCORDANCE WITH CLAUSE 52.232-20, LIMITATION OF COST, "(B) THE CONTRACT SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING WHENEVER IT HAS REASON TO BELIEVE THAT -- (1) THE COSTS THE CONTRACTOR EXPECTS TO INCUR UNDER THIS CONTRACT IN THE NEXT 60 DAYS, WHEN ADDED TO ALL COSTS PREVIOUSLY INCURRED, WILL EXCEED 75 PERCENT OF THE ESTIMATED COST SPECIFIED IN THE SCHEDULE."
4. UDLP HEREBY WAIVES ANY AND ALL RIGHTS AND CLAIMS FOR EQUITABLE ADJUSTMENT ATTRIBUTABLE TO SUCH FACTS AND CIRCUMSTANCES GIVING RISE THE THE ABOVE CHANGE AND HEREBY RELEASES THE GOVERNMENT FROM ANY AND ALL LIABILITY UNDER THIS CONTRACT.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0009 MOD/AMD P00004

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY00 PALADIN/FAASV NET CONTR SECURITY CLASS: Unclassified PRON: A186K043J7 PRON AMD: 02 ACRN: AA AMS CD: 311036</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 1,298,189.00</p>				\$ 1,298,189.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FY01 PALADIN/FAASV NET SECURITY CLASS: Unclassified PRON: IX9220121A PRON AMD: 04 ACRN: AB AMS CD: 312020</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p style="text-align: right;">\$ 1,192,582.36</p>				\$ 1,192,582.36