

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	▶	Rating DOA5	Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0019		3. Effective Date 2000FEB11		4. Requisition/Purchase Request/Project No. SEE SCHEDULE		
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC CPT JOHN GRIMES (309) 782-6838 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DPRO UNITED DEF CA 1125 COLEMAN AVE P O BOX 367 M/D K65 SAN JOSE CA 95103-0367			Code S0520A
e-mail address: GRIMESJ@RIA.ARMY.MIL		SCD A PAS NONE		ADP PT SC1002		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) UNITED DEFENSE LP GROUND SYSTEMS DIVISION 2830 DE LA CRUZ BLVD P O BOX 58123 SANTA CLARA CA 95052 TYPE BUSINESS: Large Business Performing in U.S.		8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)	
Code 80212		9. Discount For Prompt Payment	
Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified) ▶	
		Item 12	
		To The Address Shown In:	

11. Ship To/Mark For SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.		Code Y00000	12. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JWD/DPRO WEST P O BOX 182511 COLUMBUS OH 43218-2511		Code SC1002
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(2)) <input type="checkbox"/> 41 U.S.C. 253(c))		14. Accounting And Appropriation Data ACRN: AA 21 02033000005R5R03P31102831E9 S20113 W56HZV			
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
KIND OF CONTRACT: Supply Contracts and Priced Orders					

15G. Total Amount Of Contract ▶					\$1,975,000.00
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16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

<p>17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)</p>	<p>18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.</p>
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19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
19B. Name of Contractor By _____ (Signature of person authorized to sign)	19c. Date Signed	20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	20C. Date Signed

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0019 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE LP		

SECTION A - SUPPLEMENTAL INFORMATION
Backfill of Letter Contract, dtd 11 Feb 00.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-00-C-0019 MOD/AMD

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	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	65	EA	\$ UNDEFINITIZED	\$ 1,975,000.00
	NSN: 0000-00-000-0000 NOUN: BRADS TPS HARDWARE FSCM: 19207 PART NR: 12476710 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W80KTY0012D001 Y00000 M 1				
	<u>PROJ CD BRK BLK PT</u>				
	GBB				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 5 01-MAR-2000				
	002 5 15-APR-2000				
	003 5 15-MAY-2000				
	004 5 15-JUN-2000				
	005 5 15-JUL-2000				
	006 5 15-AUG-2000				
	007 5 15-SEP-2000				
	008 10 15-OCT-2000				
	009 10 15-NOV-2000				
	010 10 15-DEC-2000				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0019

MOD/AMD

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	720040DS72	AA 1	21	02033000005R5R03P31102831E9 S20113	
	311028		0ZGBA3	W56HZV \$	1,975,000.00
				TOTAL \$	1,975,000.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	W56HZV	\$ 1,975,000.00
	TOTAL \$	1,975,000.00