

2. Amendment/Modification No. P00001	3. Effective Date 2001JUN11	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B LINDA MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNIT DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN ROAD PO BOX 1030 ANNISTON AL 36202-0000 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. DAAE20-01-D-0035
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001MAR15
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)
NO CHANGE TO OBLIGATION DATA

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

KIND MOD CODE: B

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:	
<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: 2005MAR31

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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466		
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

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 2
	PIIN/SIIN DAAE20-01-D-0035 MOD/AMD P00001	

Name of Offeror or Contractor: UNIT DEFENSE LP

SECTION D - PACKAGING AND MARKING

The purpose of this modification is to incorporate the detailed packaging description of the Military - Level "A" packaging for the Rotor Assembly, 1005-01-469-0476, P/N 12982390-1 (CLIN 0004), and the Launch Arm, 1005-01-454-8488, P/N 12982389 (CLIN 0006). The packaging as agreed to between the Contractor and the Government is as follows:

"The Rotor is approximately 18" by 18" by 18", weighing 65.0 lbs. It is a fairly critical/complex item. It will be preserved as required, wrapped in a heavy greaseproof paper, wrapped in foam cushioning (to protect barrier), heatsealed within a waterproof bag, and cushioned with foam-in-place within a wood, plywood, or doublewall fiberboard box.

The Launch Arm is approximately 24" by 18" x 12", weighing 45.0 lbs. It is a fairly simple/rugged/externally used item. It will be preserved as required, wrapped in a heavy greaseproof paper, and cushioned with foam-in-place or blocked and braced within a wood, plywood, or doublewall fiberboard box.

The contractor will place two 5/8" metal bands in one direction around the boxes, making sure not to over tighten them (just enough to dig into the wood). Also, the foam-in-place will be a split pack, so these could be reused for unserviceable ones being returned."

The packaging for the remainder of the items on this contract remains unchanged. See clause D-1 PACKAGING REQUIREMENTS, page 9 of 24 in the basic contract.

This is being done as a no-cost action.

*** END OF NARRATIVE D 001 ***