

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00010 | 3. Effective Date 2001SEP10 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DIANE WIENER (309)782-6675 ROCK ISLAND IL 61299-7630 EMAIL: WIENERD@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 B 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. DAAE20-95-E-0002 |
| | <input type="checkbox"/> | 10B. Dated (See Item 13) 1995JUL06 |
| 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)
SEE SECTION G

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)(1) | |
| <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 DAAE20-95-E-0002 MOD/AMD P00010 | Page 2 of 4 |
|---------------------------|---|---------------------------|

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS SUPPLEMENTAL AGREEMENT IS TO INCREASE DOLLARS ON CLIN 0002AB AND ADD CLIN 0002AC FOR SERVICE WORK DIRECTIVE NO. 01-04 DATED 10 MAY 2001.
2. CLIN 0002AB IS INCREASED BY \$4,402.00 AND CLIN 0002AC IS ADDED IN THE AMOUNT OF \$14,205.00 FOR A TOTAL AMOUNT OF \$19,205.00 FOR REPAIR OF THE PRESS TABLE ON THE BALDWIN LIMA-HAMILTON HYDRAULIC PRESS, GOVERNMENT IDENTIFICATION NUMBER 3442-01719 LOCATED AT MAYNARD STEEL CASTING CO.
4. THE AMOUNT OF THE CONTRACT IS INCREASED BY \$19,205.00 FROM \$58,280.00 TO \$77,485.00
5. ALL OTHER TERMS AND CONDITION OF THE CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-95-E-0002

MOD/AMD P00010

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE ITEM | PRON/ AMS_CD | OBLG STAT/ ACRN | JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------------|----------------------|--------------------|-------------|--------------|-----------------------------|----------------------|
| 0002AB | EH04R003EH 313059 | AD | 2 0ZZPBS | \$ 18,000.00 | \$ 4,402.00 | \$ 22,402.00 |
| 0002AC | EH14R025EH 313059 | AE | 2 1ZZPBS | \$ 0.00 | \$ 14,803.00 | \$ 14,803.00 |
| | | | | NET CHANGE | \$ 19,205.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|--------------------------------|-----------------------|-----------------------------|
| Army | AD | 21 02033000006D6D09P3130592514 | S2011304R003 W56HZV | \$ 4,402.00 |
| Army | AE | 21 12033000016D6D09P3130592514 | S2011314R025 W56HZV | \$ 14,803.00 |
| NET CHANGE | | | | \$ 19,205.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 58,280.00 | \$ 19,205.00 | \$ 77,485.00 |