

2. Amendment/Modification No. 09	3. Effective Date 2004SEP21	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ASR-E JAY HAMMER (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMMERJ@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001	Code	S0107A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 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. DAAE07-00-D-M001/0231
Code 0MWW4 Facility Code		10B. Dated (See Item 13) 2003JUN16

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: C 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: Mutual Agreement of Parties	
<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) JUDITH K. BUSHA BUSHAJ@TACOM.ARMY.MIL (586)574-7041
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 2004SEP21

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE07-00-D-M001/0231

MOD/AMD 09

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0231

PURPOSE: To Extend the Period of Performance

PRIOR CONTRACT AMOUNT: \$2,355,504.27

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$2,355,504.27

1. This action is modification 09 to Task Order Number 0231 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance for the work added by revision 6 at no cost to the Government as follows:

FROM: "as of Date of Award to 31 Oct 04" TO: "as of Date of Award to 30 Nov 04"
3. Modification 09 revises: Section B and Section F.
4. The contractor shall perform this order 0231 in accordance with the Scope of Work in Section C and Work Directive CAM-02321(R9).
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 010 ***

Name of Offeror or Contractor: CAMBER CORPORATION

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: ABRAMS OPS CELL SUPPORT PRON: 473MAU3047 PRON AMD: 06 ACRN: AA AMS CD: 31206500022</p> <p>NOUN: To provide programmatic support to PM Combat Systems</p> <p>Level of Effort: 30,940 man hours *</p> <p>WD: CAM-231 (R6) *</p> <p>Estimated Cost: \$2,220,777.23 * Fixed Fee: \$ 134,727.04 * Total Estimated Cost: \$2,355,504.27 *</p> <p>* Added hours and scope of work per Mod 06, previously added by Mod 05, Mod 04 Mod 03, Mod 02, and Mod 01. PoP for work added by revision 6 is extended by Mod 09.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-NOV-2004</td> </tr> </table> <p>\$ 2,161,638.53</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		30-NOV-2004				<p>\$ 2,161,638.53</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	30-NOV-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIIN DAAE07-00-D-M001/0231 **MOD/AMD** 09

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAMBER SPT CAM 231 (R3) PRON: 473EOM2047 PRON AMD: 02 ACRN: AB AMS CD: 31206406019</p> <p>Noun: PEO-GSC program management support Funding Support for Clin 0001AA</p> <p>WD: CAM-231 R6 *</p> <p>*Extend period of performance</p> <p>The PoP for the portion of the WD added by revision 6 is extended by Cam231(R9) Mod 09.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 193,865.74

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 5 of 5**

PIIN/SIIN DAAE07-00-D-M001/0231

MOD/AMD 09

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-231 is date of award thru 30 Nov 04*. Each revision specifically states the period of performance.

The PoP for the work added by revision 6 is extended by Mod 09 from 31 Oct 04 to 30 Nov 04.

*** END OF NARRATIVE F 002 ***