

|  |                                       |  |                                       |
|--|---------------------------------------|--|---------------------------------------|
| <b>2. Amendment/Modification No.</b><br>05 | <b>3. Effective Date</b><br>2004SEP22 | <b>4. Requisition/Purchase Req No.</b><br>SEE SCHEDULE | <b>5. Project No. (If applicable)</b> |
|--|---------------------------------------|--|---------------------------------------|

|  |             |        |   |             |        |
|--|-------------|--------|---|-------------|--------|
| <b>6. Issued By</b><br>TACOM WARREN<br>AMSTA-AQ-ASR-E<br>JAY HAMMER (586)574-7118<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: HAMMERJ@TACOM.ARMY.MIL | <b>Code</b> | W56HZV | <b>7. Administered By (If other than Item 6)</b><br>DCMA HUNTSVILLE<br>BUILDING 4505, SUITE 301<br>MARTIN ROAD<br>REDSTONE ARSENAL, AL 35898-0001 | <b>Code</b> | S0107A |
|  |             |        | SCD C PAS NONE ADP PT HQ0338  |             |        |

|   |                                     |   |
|---|-------------------------------------|---|
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br>CAMBER CORPORATION<br>635 DISCOVERY DR NW<br>HUNTSVILLE, AL. 35806-2801<br><br>TYPE BUSINESS: Large Business Performing in U.S. | <input type="checkbox"/>            | <b>9A. Amendment Of Solicitation No.</b>                                |
|   | <input type="checkbox"/>            | <b>9B. Dated (See Item 11)</b>  |
|   | <input checked="" type="checkbox"/> | <b>10A. Modification Of Contract/Order No.</b><br>DAAE07-00-D-M001/0238 |
| <b>Code</b> 0MWW4   | <b>Facility Code</b>                | <b>10B. Dated (See Item 13)</b><br>2003JUL30                            |

**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:<br>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.

|   |   |
|---|---|
| <b>15A. Name And Title Of Signer (Type or print)</b>  | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>JUDITH K. BUSHA<br>BUSHAJ@TACOM.ARMY.MIL (586)574-7041 |
| <b>15B. Contractor/Offeror</b><br><br>(Signature of person authorized to sign)                      | <b>15C. Date Signed</b>   |
| <b>16B. United States Of America</b><br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | <b>16C. Date Signed</b><br>2004SEP22  |

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

PIIN/SIIN DAAE07-00-D-M001/0238

MOD/AMD 05

**Name of Offeror or Contractor:** CAMBER CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0238

PURPOSE: To Extend Period of Performance

PRIOR CONTRACT AMOUNT: \$735,307.34

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$735,307.34

1. This action is modification 05 to Task Order Number 0238 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 1600 hours and extend the period of performance at no cost to the Government as follows:  
  
FROM: "as of Date of Award to 1 Oct 04" TO: "as of Date of Award to 31 Dec 04"
3. An additional 1,600 hours are added to Cambers effort under Clin 0001AA to continue the support for the Mobile Gun System (MGS) Force Development and Experiment (FD&E) at Ft Knox KY, Ft Lewis, Ft Polk (JRTC) at no additional cost to the Government. Camber's total hours are changed from 9,692 to 11,292 hours. Total hours increase to 13,092.
4. Modification 05 revises: Section B and Section F.
5. The contractor shall perform this order 0238 in accordance with the Scope of Work in Section C and Work Directive CAM-0238(R3).
6. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
7. 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 008 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-00-D-M001/0238 MOD/AMD 05

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: WD CAM-238 STRYKER MGS FDT&amp;E<br/>                     PRON: WL32C910X1 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 122015.00000<br/>                     CUSTOMER ORDER NO: MIPR3KWCKNOX01</p> <p>Cambers hours are increased<br/>                     for this effort by 1,600.<br/>                     by Mod 05</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>                     DLVR SCH PERF COMPL<br/> <u>REL CD QUANTITY DATE</u><br/>                     001 0 31-DEC-2004</p> <p>\$ 399,891.67</p> |          |      |            | \$ 399,891.67 |
| 0001AB  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WD CAM 238 MGS FDE PROJ<br/>                     PRON: X14GXR01X1 PRON AMD: 02 ACRN: AE<br/>                     AMS CD: 12201510000<br/>                     CUSTOMER ORDER NO: MIPR4DWKN4026A</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>                     DLVR SCH PERF COMPL<br/> <u>REL CD QUANTITY DATE</u><br/>                     001 0 31-DEC-2004</p> <p>\$ 268,251.63</p>  |          |      |            | \$ 268,251.63 |
| 0001AC  | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRYKER MGS CAM-238 (FEB 04)<br/>                     PRON: X14GXR02X1 PRON AMD: 03 ACRN: AD</p>  |          | HR   |            | \$ 17,164.04  |



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5****PIIN/SIIN** DAAE07-00-D-M001/0238**MOD/AMD** 05**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-238 (R4) is date of award thru 31 Dec 04.\*

\*Changed by Mod 05 previously changed by Mod 04

\*\*\* END OF NARRATIVE F 001 \*\*\*