

2. Amendment/Modification No. P00044	3. Effective Date 2004AUG27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451	Code	S1403A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 ST. LOUIS, MO. 63121-1126 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. DAAE07-01-C-M003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC28
Code 98255	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

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 the 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) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004
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 2004AUG27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 26
	PIIN/SIIN DAAE07-01-C-M003	MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: KNIGHT FULL RATE PRODUCTION

CONTRACT: DAAE07-01-C-M003

MODIFICATION NUMBER: P00044

PURPOSE OF MODIFICATION: Extend the Period of Performance for STS CLINS 0005AC, 0005AE, 0005AF, 0005AG, 0005AJ, 0005AM, 0005AN, 0005AP, 0005AQ, 0005AT, 0005AX, 0005AU, 0005AZ, 0005BA, 0005BB, 0005BF, 0005BG, 0005BH, and 0005BJ, and to also extend the Period of Performance for FY02 Systems Technical Support outlined in Special Provision H.5. of this contract, DAAE07-01-C-M003 from 31 August 2004 to 31 October 2005.

PREVIOUS ENTIRE FUNDED CONTRACT AMOUNT: \$42,101,766.56 PREVIOUS STS CONTRACT AMOUNT: \$9,325,994.00

NET AMOUNT THIS ACTION: \$ 0.00 NET AMOUNT THIS ACTION: \$ 0.00

CURRENT CONTRACT DOLLAR AMOUNT: \$42,101,766.56 CURRENT STS DOLLAR AMOUNT \$9,325,994.00

1. This document is contract modification P00044 to contract number DAAE07-01-C-M003. The purpose of this contractual action is to extend the Period of Performance for STS CLINS 0005AC, 0005AE, 0005AF, 0005AG, 0005AJ, 0005AM, 0005AN, 0005AP, 0005AQ, 0005AT, 0005AX, 0005AU, 0005AZ, 0005BA, 0005BB, 0005BF, 0005BG, 0005BH and 0005BJ, and to also extend the Period of Performance for FY02 Systems Technical Support outlined in Special Provision H.5. of this contract, DAAE07-01-C-M003 from 31 August 2004 to 31 October 2005.
2. This contract modification is a bilateral contractual action having no impact on the current dollar amount of contract DAAE07-01-C-M003. For funding and page substitution purposes, this contract modification P00044 follows prior contract modification P00043.
3. This contractual action amends Paragraph H.5 and Section B data for STS CLINS 0005AC, 0005AE, 0005AF, 0005AG, 0005AJ, 0005AM, 0005AN, 0005AP, 0005AQ, 0005AT, 0005AX, 0005AU, 0005AZ, 0005BA, 0005BB, 0005BF, 0005BG, 0005BH and 0005BJ to reflect an extension of the current Period of Performance from 31 August 2004 to 31 October 2005 at no cost to the contractor, System and Electronics, Inc. or to the Government.
4. This contract modification, P00044 incorporates the following changes to Sections B and H to contract DAAE07-01-C-M003:
 - a) SECTION B: The period of performance of CLINS 0005AC, 0005AE, 0005AF, 0005AG, 0005AJ, 0005AM, 0005AN, 0005AP, 0005AQ, 0005AT, 0005AX, 0005AU, 0005AZ, 0005BA, 0005BB, 0005BF, 0005BG, 0005BH, and 0005BJ are extended from 31 August 2004 to 31 October 2005.
 - b) SECTION H: Revision of Paragraph H.5 to incorporate an extension of the performance of remaining STS efforts on this contract, DAAE07-01-C-M003 from 31 August 2004 to 31 October 2005. This action, and the extension of the period of performance of the STS CLINS noted in paragraph 4.a. of this narrative are at no cost to either party of this contractual action.
5. All terms and conditions of contract DAAE07-01-C-M003 remain unchanged and in full force and effect except for those changes incorporated by this contract modification P00044 to contract DAAE07-01-C-M003.

*** END OF NARRATIVE A 049 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																															
0005AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPERATIONAL SPT & FACILITY VEH UPGRADE</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: OPERATIONAL SPT & FAC UPGRADE PRON: 7216F33572 PRON AMD: 01 ACRN: AD AMS CD: 528993</p> <p>WD M003-E003, Operational Readiness</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td>REV</td> <td>REF</td> <td>HRS</td> <td>STS</td> <td>COST</td> <td>FEE</td> <td>TOTAL</td> </tr> <tr> <td>Orig</td> <td>P2</td> <td>1310</td> <td>01</td> <td>114,088</td> <td>10,454</td> <td>\$124,542</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>D</td> <td>P34</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>E</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>F</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>G</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$124,542</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>Note: CLIN 0005AC provides partial funding for WD M003-E003; addnl funding for M003-E003 is provided by CLIN 0005BA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 124,542.00</p>	WD	KT		FY				REV	REF	HRS	STS	COST	FEE	TOTAL	Orig	P2	1310	01	114,088	10,454	\$124,542	C	P31	0	02	Extend Period of Performance			D	P34	0	02	Extend Period of Performance			E	P39	0	02	Extend Period of Performance			F	P42	0	02	Extend Period of Performance			G	P44	0	02	Extend Period of Performance									\$124,542							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 124,542.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0005AE	<p><u>LCU UPGRADE AND REPAIR</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LCU UPGRADE & REPAIR W/D PRON: 7216F33372 PRON AMD: 02 ACRN: AD AMS CD: 528993</p> <p>WD M003-E401, LCU Upgrade and Repair (formerly E004)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P02</td> <td>710</td> <td>01</td> <td>\$61,834</td> <td>\$ 5,666</td> <td>\$67,500</td> </tr> <tr> <td>A</td> <td>P27</td> <td>0</td> <td>01</td> <td>\$ 0</td> <td>\$ 0</td> <td>\$ 0</td> </tr> <tr> <td>B</td> <td>P34</td> <td>0</td> <td>01</td> <td colspan="2">Ext Period of Performance</td> <td></td> </tr> <tr> <td>C</td> <td>P37</td> <td>(73)</td> <td>01</td> <td>(\$ 6,358)</td> <td>(\$ 582)</td> <td>(\$ 6,940)</td> </tr> </table> <p>WD M003-E401:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>01</td> <td colspan="2">Ext Period of Performance</td> <td></td> </tr> </table> <p style="text-align: right;">\$60,560 =====</p> <p>As of P42: WD M003-E004, LCU Upgrade and Repair now M003-E401</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 60,560.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P02	710	01	\$61,834	\$ 5,666	\$67,500	A	P27	0	01	\$ 0	\$ 0	\$ 0	B	P34	0	01	Ext Period of Performance			C	P37	(73)	01	(\$ 6,358)	(\$ 582)	(\$ 6,940)	A	P44	0	01	Ext Period of Performance			DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				<p>\$ 60,560.00</p>
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 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

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0005AF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRIKER TDP UPDATES & GFE WD PRON: 7216F34872 PRON AMD: 05 ACRN: AA AMS CD: 528993</p> <p>WD M003-E402, GFE Updts to TDP (formerly E005)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P5</td> <td>192</td> <td>01</td> <td>16,721</td> <td>1,532</td> <td>18,253</td> </tr> <tr> <td>A</td> <td>P11</td> <td>1964</td> <td>01</td> <td>171,045</td> <td>15,672</td> <td>186,717</td> </tr> <tr> <td>B</td> <td>P16</td> <td>292</td> <td>02</td> <td>26,651</td> <td>2,441</td> <td>29,092</td> </tr> <tr> <td>C</td> <td>P27</td> <td>(838)</td> <td>01</td> <td>(\$72,982)</td> <td>(\$ 6,687)</td> <td>(\$ 79,669)</td> </tr> <tr> <td>C</td> <td>P27</td> <td>(292)</td> <td>02</td> <td>(\$26,651)</td> <td>(\$ 2,441)</td> <td>(\$ 29,092)</td> </tr> <tr> <td>D</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>E</td> <td>P34</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>F</td> <td>P37</td> <td>(263)</td> <td>01</td> <td>(\$22,904)</td> <td>(\$ 2,099)</td> <td>(\$ 25,003)</td> </tr> </table> <p>WD M003-E402:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> </table> <p style="text-align: right;">\$100,298 =====</p> <p>As of P42: WD M003-E005, GFE Updts to TDP now M003-E402</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 100,298.00</p>	WD	KT		FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P5	192	01	16,721	1,532	18,253	A	P11	1964	01	171,045	15,672	186,717	B	P16	292	02	26,651	2,441	29,092	C	P27	(838)	01	(\$72,982)	(\$ 6,687)	(\$ 79,669)	C	P27	(292)	02	(\$26,651)	(\$ 2,441)	(\$ 29,092)	D	P31	0	02	Extend Period of Performance			E	P34	0	02	Extend Period of Performance			F	P37	(263)	01	(\$22,904)	(\$ 2,099)	(\$ 25,003)	A	P44	0	02	Extend Period of Performance			DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 100,298.00
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0005AG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRIKER ENGR SPT TO FIELDING PRON: 7216F34972 PRON AMD: 04 ACRN: AA AMS CD: 528993</p> <p>WD M003-E008, Provide Tech Asst. to Fieldings</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P5</td> <td>366</td> <td>01</td> <td>\$31,875</td> <td>\$2,921 \$34,796</td> </tr> <tr> <td>A</td> <td>P16</td> <td>450</td> <td>02</td> <td>\$41,072</td> <td>\$3,762 \$44,834</td> </tr> <tr> <td>B</td> <td>P27</td> <td>(450)</td> <td>02</td> <td>(\$41,072)</td> <td>(\$3,762) (\$44,834)</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>D</td> <td>P34</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>E</td> <td>P37</td> <td>(40)</td> <td>02</td> <td>(\$ 3,651)</td> <td>(\$ 334) (\$ 3,985)</td> </tr> <tr> <td>F</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>G</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>H</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> </table> <p style="text-align: right;">\$30,811 =====</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 30,811.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	Orig	P5	366	01	\$31,875	\$2,921 \$34,796	A	P16	450	02	\$41,072	\$3,762 \$44,834	B	P27	(450)	02	(\$41,072)	(\$3,762) (\$44,834)	C	P31	0	02	Extend Period of Performance		D	P34	0	02	Extend Period of Performance		E	P37	(40)	02	(\$ 3,651)	(\$ 334) (\$ 3,985)	F	P39	0	02	Extend Period of Performance		G	P42	0	02	Extend Period of Performance		H	P44	0	02	Extend Period of Performance		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 30,811.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0005AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 5K SENSOR INTEGRATION PRON: 7216F35072 PRON AMD: 04 ACRN: AA AMS CD: 528993</p> <p>WD M003-E403, 5K Sensor Integration on M707 & FSV MEP (formerly E012)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P05</td> <td>26935</td> <td>01</td> <td>\$2,345,769</td> <td>\$214,941 \$2,560,710</td> </tr> <tr> <td>A</td> <td>P11</td> <td>4021</td> <td>01</td> <td>\$ 350,189</td> <td>\$ 32,087 \$ 382,276</td> </tr> <tr> <td>B</td> <td>P25</td> <td>0</td> <td>01</td> <td>\$ 0</td> <td>\$ 0 \$ 0</td> </tr> <tr> <td>C</td> <td>P27</td> <td>70</td> <td>02</td> <td>\$ 6,388</td> <td>\$ 584 \$ 6,972</td> </tr> <tr> <td>D</td> <td>P34</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> </table> <p>WD M003-E403:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> </table> <p style="text-align: right;">\$2,949,958 =====</p> <p>As of P42: WD M003-E012, 5K Sensor Integration on M707 & FSV MEP now M003-E403</p> <p>NOTE: Work Directive M003-E012 is also funded by CLIN 0005BF under 7206F40772EH; CLIN 0005AJ adds addnl funding to WD M003-E012 under PRON 7216F37472EH</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR</td> <td>SCH</td> <td></td> <td>PERF</td> <td>COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td></td> <td>0</td> <td>31-OCT-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 2,949,958.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	Orig	P05	26935	01	\$2,345,769	\$214,941 \$2,560,710	A	P11	4021	01	\$ 350,189	\$ 32,087 \$ 382,276	B	P25	0	01	\$ 0	\$ 0 \$ 0	C	P27	70	02	\$ 6,388	\$ 584 \$ 6,972	D	P34	0	02	Extend Period of Performance		A	P44	0	02	Extend Period of Performance		DLVR	SCH		PERF	COMPL	<u>REL CD</u>		<u>QUANTITY</u>	<u>DATE</u>		001		0	31-OCT-2005					\$ 2,949,958.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0005AM	<p>SERVICES LINE ITEM</p> <p>NOUN: LCU REPLAC INTEG PHASE 1 PRON: 729ST42872 PRON AMD: 01 ACRN: AP AMS CD: 528993</p> <p>WD M003-E014, SCU Integration & RCH Stowage</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>--</td> <td>P11</td> <td>317</td> <td>01</td> <td>\$27,644</td> <td>\$2,533 \$30,177</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>E</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>F</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>H</td> <td>P44</td> <td>0</td> <td></td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$30,177</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>Note: CLIN 0005AM provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLINs 0005AN and AP.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 30,177.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	--	P11	317	01	\$27,644	\$2,533 \$30,177	C	P31	0	02	Extend Period of Performance		E	P39	0	02	Extend Period of Performance		F	P42	0	02	Extend Period of Performance		H	P44	0		Extend Period of Performance							\$30,177						=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 30,177.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0005AN	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LCU REPLACE INTEG PHASE 1 PRON: 7206F39272 PRON AMD: 01 ACRN: AB AMS CD: 528993</p> <p>WD M003-E014, SCU Integration & RHC Stowage</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>--</td> <td>P11</td> <td>993</td> <td>01</td> <td>\$86,452</td> <td>\$7,922 \$94,374</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>E</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>F</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td>H</td> <td>P44</td> <td>0</td> <td></td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$94,374</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>Note: CLIN 0005AN provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM and AP.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 94,374.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	--	P11	993	01	\$86,452	\$7,922 \$94,374	C	P31	0	02	Extend Period of Performance		E	P39	0	02	Extend Period of Performance		F	P42	0	02	Extend Period of Performance		H	P44	0		Extend Period of Performance							\$94,374						=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 94,374.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																					
0005AP	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SCU INTGRTION & RHC STOWAGE PRON: 7216F36572 PRON AMD: 05 ACRN: AA AMS CD: 528993</p> <p>WD M003-E014, SCU Integration & RHC Stowage</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P11</td> <td>3,154</td> <td>01</td> <td>\$274,673</td> <td>\$25,168</td> <td>\$ 299,841</td> </tr> <tr> <td>A</td> <td>P16</td> <td>6,919</td> <td>02</td> <td>\$631,497</td> <td>\$57,843</td> <td>\$ 689,340</td> </tr> <tr> <td>B</td> <td>P27</td> <td>1,004</td> <td>02</td> <td>\$ 91,635</td> <td>\$ 8,397</td> <td>\$ 100,029</td> </tr> <tr> <td>C</td> <td>P31</td> <td>743</td> <td>02</td> <td>\$ 67,814</td> <td>\$ 6,211</td> <td>\$ 74,025</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="3">Extend period of performance</td> </tr> <tr> <td>D</td> <td>P37</td> <td>(595)</td> <td>02</td> <td>(\$ 54,306)</td> <td>(\$ 4,974)</td> <td>(\$ 59,280)</td> </tr> <tr> <td>E</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="3">Extend period of performance</td> </tr> <tr> <td>F</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="3">Extend period of performance</td> </tr> <tr> <td>H</td> <td>P44</td> <td>0</td> <td></td> <td colspan="3">Extend Period of Performance</td> </tr> </table> <p style="text-align: right;">\$1,103,955 =====</p> <p>Note: CLIN 0005AP provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLIN 0005AM under PRON 729ST42872EH and 0005AN under PRON 7206F39272EH.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 1,103,955.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P11	3,154	01	\$274,673	\$25,168	\$ 299,841	A	P16	6,919	02	\$631,497	\$57,843	\$ 689,340	B	P27	1,004	02	\$ 91,635	\$ 8,397	\$ 100,029	C	P31	743	02	\$ 67,814	\$ 6,211	\$ 74,025	C	P31	0	02	Extend period of performance			D	P37	(595)	02	(\$ 54,306)	(\$ 4,974)	(\$ 59,280)	E	P39	0	02	Extend period of performance			F	P42	0	02	Extend period of performance			H	P44	0		Extend Period of Performance			DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 1,103,955.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0005AQ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSV INTEG EVAL ACTIVITIES PRON: W106F97272 PRON AMD: 01 ACRN: AK AMS CD: 31107180.049 CUSTOMER ORDER NO: X10L2B02X1EH</p> <p>WD M003-E404, FSV Integration Evaluation Activities (formerly E018)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P11</td> <td>526</td> <td>01</td> <td>45,809</td> <td>4,198 \$50,007</td> </tr> <tr> <td>C</td> <td>P26</td> <td>0</td> <td>--</td> <td>0</td> <td>0 \$ 0</td> </tr> <tr> <td>D</td> <td>P29</td> <td>0</td> <td>--</td> <td>0</td> <td>0 \$ 0</td> </tr> <tr> <td>E</td> <td>P32</td> <td>0</td> <td>--</td> <td>0</td> <td>0 \$ 0</td> </tr> </table> <p>WD M003-E404:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td></td> <td>Extend Period of Performance</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$50,007</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404</p> <p><u>Note:</u> Work Directive M003-E018 is also funded by CLIN 0005AX under PRON X11GX155X1X1 and CLIN 0005BH under PRON X12GX235X1EH; CLIN 0005AQ adds addnl funding to WD M003-E018 under PRON W106F97272EH</p> <p>Revision C to work directive M003-E018 incorporates the rework to W2 and W6 cable assemblies at no addnl cost to the contract. Revision D extends the period of performance from 30 Sep 02 to 31 Dec 02. Revision E extends the period of performance from 31 Dec 02 to 30 Sep 03.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 50,007.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	Orig	P11	526	01	45,809	4,198 \$50,007	C	P26	0	--	0	0 \$ 0	D	P29	0	--	0	0 \$ 0	E	P32	0	--	0	0 \$ 0	A	P44	0		Extend Period of Performance							\$50,007						=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 50,007.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																
0005AT	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRIKER FRP TNG AND FIELD SPT PRON: 7226F30372 PRON AMD: 02 ACRN: AS AMS CD: 528993</p> <p>WD M003-L401, FRP Trng & Fld. Supt for FY02 (formerly L003)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P13</td> <td>11135</td> <td>02</td> <td>726,559</td> <td>66,810</td> <td>\$793,369</td> </tr> <tr> <td>A</td> <td>P21</td> <td>70</td> <td>02</td> <td>4,568</td> <td>420</td> <td>\$ 4,988</td> </tr> <tr> <td>B</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>C</td> <td>P33</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> <tr> <td>D</td> <td>P38</td> <td>808</td> <td>02</td> <td>52,722</td> <td>4,848</td> <td>\$ 57,570</td> </tr> </table> <p>WD M003-L401:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> <td></td> </tr> </table> <p style="text-align: right;">\$798,357 =====</p> <p>As of P42: WD M003-L003, FRP Trng & Fld, Supt for FY02 now M003-L401</p> <p>Note: CLIN 0005AT provided partial funding for WD M003-L003; addnl funding for M003-L003 is provided by CLIN 0005BG.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 798,357.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P13	11135	02	726,559	66,810	\$793,369	A	P21	70	02	4,568	420	\$ 4,988	B	P31	0	02	Extend Period of Performance			C	P33	0	02	Extend Period of Performance			D	P38	808	02	52,722	4,848	\$ 57,570	A	P44	0	02	Extend Period of Performance			DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 798,357.00
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0005AU	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1025A2 & GFE REPAIRS PRON: 7216F36672 PRON AMD: 04 ACRN: AD AMS CD: 52899330099</p> <p>WD M003-E405, M1025A2 & GFE Repairs (formerly E201)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P16</td> <td>712</td> <td>02</td> <td>64,984</td> <td>5,953 \$70,937</td> </tr> <tr> <td>A</td> <td>P27 (538)</td> <td>02</td> <td></td> <td>(\$49,103)</td> <td>(\$4,498) (\$53,601)</td> </tr> <tr> <td>B</td> <td>P31 140</td> <td>02</td> <td></td> <td>\$12,778</td> <td>\$1,170 \$13,948</td> </tr> <tr> <td>B</td> <td>P31 0</td> <td>02</td> <td></td> <td colspan="2">Extend period of performance</td> </tr> <tr> <td>C</td> <td>P34 0</td> <td>02</td> <td></td> <td colspan="2">Extend period of performance</td> </tr> <tr> <td>D</td> <td>P37 (81)</td> <td>02</td> <td></td> <td>(\$ 7,393)</td> <td>(\$ 677) (\$ 8,070)</td> </tr> </table> <p>WD M003-E405:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> </table> <p style="text-align: right;">\$23,214 =====</p> <p>As of P42: WD M003-E201, M1025A2 & GFE Repairs now M003-E405.</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 23,214.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	Orig	P16	712	02	64,984	5,953 \$70,937	A	P27 (538)	02		(\$49,103)	(\$4,498) (\$53,601)	B	P31 140	02		\$12,778	\$1,170 \$13,948	B	P31 0	02		Extend period of performance		C	P34 0	02		Extend period of performance		D	P37 (81)	02		(\$ 7,393)	(\$ 677) (\$ 8,070)	A	P44	0	02	Extend Period of Performance		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 23,214.00
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0005AX	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRIKER MEP INTEGRATION FSV'S PRON: X11GX155X1 PRON AMD: 02 ACRN: AU AMS CD: 311071</p> <p>WD M003-E404, FSV Integration Evaluation Activities (formerly E018)</p> <table border="0"> <thead> <tr> <th>WD</th> <th>KT</th> <th colspan="2">FY</th> <th></th> <th></th> <th></th> </tr> <tr> <th>REV</th> <th>REF</th> <th>HRS</th> <th>STS</th> <th>COST</th> <th>FEE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>A</td> <td>P20</td> <td>4409</td> <td>02</td> <td>402,410</td> <td>36,859</td> <td>\$439,269</td> </tr> <tr> <td>B</td> <td>P21</td> <td>2187</td> <td>02</td> <td>199,608</td> <td>18,283</td> <td>\$217,891</td> </tr> <tr> <td>C</td> <td>P26</td> <td>0</td> <td>--</td> <td>0</td> <td>0</td> <td>\$ 0</td> </tr> <tr> <td>D</td> <td>P29</td> <td>0</td> <td>--</td> <td>0</td> <td>0</td> <td>\$ 0</td> </tr> <tr> <td>E</td> <td>P32</td> <td>0</td> <td>--</td> <td>0</td> <td>0</td> <td>\$ 0</td> </tr> </tbody> </table> <p>WD M003-E404:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td></td> <td>Extend Period of Performance</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$657,160</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404</p> <p><u>Note:</u> Work Directive M003-E018 is also funded by CLIN 0005AQ under PRON W106F97272EH; CLIN 0005BH under PRON X12GX235X1EH. CLIN 0005AX provides addnl funding for M003-E018 under PRON X11GX155X1X1.</p> <p>Revision C to work directive M003-E018 incorporates the rework to W2 and W6 cable assemblies at no addnl cost to the contract. Revision D extends the period of performance from 30 Sep 02 to 31 Dec 02. Revision E extends the period of performance from 31 Dec 02 to 30 Sep 03.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th>REL CD</th> <th>QUANTITY DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0 31-OCT-2005</td> </tr> </tbody> </table> <p>\$ 657,160.00</p>	WD	KT	FY					REV	REF	HRS	STS	COST	FEE	TOTAL	A	P20	4409	02	402,410	36,859	\$439,269	B	P21	2187	02	199,608	18,283	\$217,891	C	P26	0	--	0	0	\$ 0	D	P29	0	--	0	0	\$ 0	E	P32	0	--	0	0	\$ 0	A	P44	0		Extend Period of Performance									\$657,160							=====	DLVR SCH	PERF COMPL	REL CD	QUANTITY DATE	001	0 31-OCT-2005				\$ 657,160.00
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0005AZ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STRIKER FOPT PRON: 7206F39472 PRON AMD: 01 ACRN: AW AMS CD: 52899330104</p> <p>WD M003-E406, FOPT Interface & System Configuration/Test (formerly E209)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td></td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>Orig</td> <td>P21</td> <td>211</td> <td>02</td> <td>19,258</td> <td>1,764</td> <td>\$21,022</td> </tr> <tr> <td>A</td> <td>P29</td> <td>0</td> <td>--</td> <td>0</td> <td>0</td> <td>\$ 0</td> </tr> </table> <p>WD M003-E406:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td></td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$21,022</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-E209, FOPT Interfact & System Configuration/ Test now M003-E406</p> <p>Revision A (E209)extends the period of performance from 30 Sep 02 to 31 Dec 02.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 21,022.00</p>	WD	KT		FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	Orig	P21	211	02	19,258	1,764	\$21,022	A	P29	0	--	0	0	\$ 0	A	P44	0		Extend Period of Performance									\$21,022							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 21,022.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

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0005BA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OPERATIONAL READINESS PRON: 7206F39972 PRON AMD: 03 ACRN: AB AMS CD: 52899330104</p> <p>WD M003-E003, Operational Readiness</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>A</td> <td>P22</td> <td>1254</td> <td>02</td> <td>\$114,453</td> <td>\$10,483</td> <td>\$124,936</td> </tr> <tr> <td>B</td> <td>P27</td> <td>(450)</td> <td>02</td> <td>(\$41,072)</td> <td>(\$ 3,762)</td> <td>(\$ 44,834)</td> </tr> <tr> <td>C</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>D</td> <td>P34</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>E</td> <td>P39</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>F</td> <td>P42</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td>G</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 80,102</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>NOTE: CLIN 0005BA provided partial funding for Work Directive M003-E003; addnl funding to WD M003-E003 is provided by CLIN 0005AC.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 80,102.00</p>	WD	KT	FY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	A	P22	1254	02	\$114,453	\$10,483	\$124,936	B	P27	(450)	02	(\$41,072)	(\$ 3,762)	(\$ 44,834)	C	P31	0	02	Extend Period of Performance			D	P34	0	02	Extend Period of Performance			E	P39	0	02	Extend Period of Performance			F	P42	0	02	Extend Period of Performance			G	P44	0	02	Extend Period of Performance									\$ 80,102							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 80,102.00
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																					
0005BB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FOS VERSION 7 TECH INTERFACE PRON: 7206F40072 PRON AMD: 03 ACRN: AB AMS CD: 52899330104</p> <p>WD M003-E210, FOS Version 7 Technical Interface</p> <p>WD KT FY</p> <table border="1"> <thead> <tr> <th>REV</th> <th>REF</th> <th>HRS</th> <th>STS</th> <th>COST</th> <th>FEE</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td colspan="7"><u>E202</u></td> </tr> <tr> <td>Orig</td> <td>P22</td> <td>939</td> <td>02</td> <td>\$85,703</td> <td>7,850</td> <td>\$93,553</td> </tr> <tr> <td>A</td> <td>P27</td> <td>(200)</td> <td>02</td> <td>(\$18,254)</td> <td>(\$1,672)</td> <td>(\$19,926)</td> </tr> <tr> <td>B</td> <td>P31</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of performance</td> </tr> <tr> <td colspan="7"><u>E210</u></td> </tr> <tr> <td>Orig</td> <td>P40</td> <td>0</td> <td>02</td> <td colspan="3">WD M003-E210 replaces M003-E202</td> </tr> <tr> <td>A</td> <td>P41</td> <td>0</td> <td>02</td> <td colspan="3">Extend Period of performance</td> </tr> <tr> <td>B</td> <td>P44</td> <td>0</td> <td></td> <td colspan="3">Extend Period of Performance</td> </tr> <tr> <td colspan="6"></td> <td>\$73,627</td> </tr> <tr> <td colspan="6"></td> <td>=====</td> </tr> <p>NOTE: From modification P00040 forward, the work directive number under CLIN 0005BB is identified as M003-E210 rather than M003-E202.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DLVR SCH</th> <th>REL CD</th> <th>QUANTITY</th> <th>PERF COMPL DATE</th> </tr> </thead> <tbody> <tr> <td></td> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </tbody> </table> <p>\$ 73,627.00</p> </tbody></table>	REV	REF	HRS	STS	COST	FEE	TOTAL	<u>E202</u>							Orig	P22	939	02	\$85,703	7,850	\$93,553	A	P27	(200)	02	(\$18,254)	(\$1,672)	(\$19,926)	B	P31	0	02	Extend Period of performance			<u>E210</u>							Orig	P40	0	02	WD M003-E210 replaces M003-E202			A	P41	0	02	Extend Period of performance			B	P44	0		Extend Period of Performance									\$73,627							=====	DLVR SCH	REL CD	QUANTITY	PERF COMPL DATE		001	0	31-OCT-2005				\$ 73,627.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0005BF	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 5K SENSOR INTEG FOR STRIKER PRON: 7206F40772 PRON AMD: 01 ACRN: AB AMS CD: 52899330104</p> <p>WD M003-E403, 5K Sensor Integration on M707 & FSV MEP (formerly E012)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>C</td> <td>P27</td> <td>12,978</td> <td>02</td> <td>\$1,184,503</td> <td>\$108,497 \$1,293,000</td> </tr> <tr> <td>D</td> <td>P34</td> <td></td> <td>02</td> <td>Extend Period of Performance</td> <td></td> </tr> </table> <p>WD M003-E403:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td></td> <td>02</td> <td>Extend Period of Performance</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,293,000</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-E012, 5K Sensor INtegration on M707 & FSV MEP now M003-E403</p> <p>NOTE: Work Directive M003-E012 is also funded by CLIN 0005AJ under PRON 7216F37472EH; CLIN 0005BF adds addnl funding to WD M003-E012 under PRON 7206F40772EH</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR</td> <td>SCH</td> <td></td> <td>PERF</td> <td>COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td></td> <td>0</td> <td>31-OCT-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 1,293,000.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	C	P27	12,978	02	\$1,184,503	\$108,497 \$1,293,000	D	P34		02	Extend Period of Performance		A	P44		02	Extend Period of Performance							\$1,293,000						=====	DLVR	SCH		PERF	COMPL	<u>REL CD</u>		<u>QUANTITY</u>	<u>DATE</u>		001		0	31-OCT-2005					\$ 1,293,000.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0005BG	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FRP TRNG AND FIELD SPT PRON: 7216F38072 PRON AMD: 05 ACRN: AQ AMS CD: 52899330099</p> <p>WD M003-L401, FRP Trng & Fld Supt for FY02 (formerly L003)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>B</td> <td>P31</td> <td>905</td> <td>02</td> <td>59,051</td> <td>5,430 \$ 64,481</td> </tr> <tr> <td>C</td> <td>P33</td> <td>1121</td> <td>02</td> <td>73,145</td> <td>6,726 \$ 79,871</td> </tr> <tr> <td>D</td> <td>P38</td> <td>808</td> <td>02</td> <td>52,722</td> <td>4,848 \$ 57,570</td> </tr> </table> <p>WD M003-L401:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td>02</td> <td colspan="2">Extend Period of Performance</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$201,922</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-L003, FRP Trng & Fld Supt for FY02 now M003-L401</p> <p>Note: Work directive M003-L003 was previously funded by CLIN 0005AT under PRON 7226F30372EH; CLIN 0005BG adds addnl funding to WD M003-L003 under PRON 7216F38072EH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR</td> <td>SCH</td> <td>PERF</td> <td>COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 201,922.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	B	P31	905	02	59,051	5,430 \$ 64,481	C	P33	1121	02	73,145	6,726 \$ 79,871	D	P38	808	02	52,722	4,848 \$ 57,570	A	P44	0	02	Extend Period of Performance							\$201,922						=====	DLVR	SCH	PERF	COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		001	0	31-OCT-2005					\$ 201,922.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M003 MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0005BH	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSV INS WORK DIRECTIVE PRON: X12GX235X1 PRON AMD: 02 ACRN: AX AMS CD: 31107180008</p> <p>WD M003-E404, FSV Integration Evaluation Activities (formerly E018)</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u></td> <td><u>TOTAL</u></td> </tr> <tr> <td>E</td> <td>P32</td> <td>165</td> <td>02</td> <td>15,060</td> <td>1,379</td> <td>\$ 16,439</td> </tr> </table> <p>WD M003-E404:</p> <table border="0"> <tr> <td>A</td> <td>P44</td> <td>0</td> <td></td> <td>Extend Period of Performance</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 16,439</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p>As of P42: WD M003-E018, FSV Integration Evaluation Activities now M003-E404</p> <p><u>Note:</u> Work Directive M003-E018 is also funded by CLIN 0005AQ under PRON W106F97272EH and CLIN 0005AX under X11GX155X1X1; CLIN 0005BH provides addnl funding for M003-E018 under PRON X12GX235X1EH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 16,439.00</p>	WD	KT	FY					<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u>	<u>TOTAL</u>	E	P32	165	02	15,060	1,379	\$ 16,439	A	P44	0		Extend Period of Performance									\$ 16,439							=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 16,439.00
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0005BJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SCU INTEGRATION SERVICES PRON: 7246F34872 PRON AMD: 01 ACRN: BB AMS CD: 52899329099</p> <p>WD M003-E014, SCU Integration & RCH Stowage</p> <table border="0"> <tr> <td>WD</td> <td>KT</td> <td>FY</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REV</u></td> <td><u>REF</u></td> <td><u>HRS</u></td> <td><u>STS</u></td> <td><u>COST</u></td> <td><u>FEE</u> <u>TOTAL</u></td> </tr> <tr> <td>G</td> <td>P43</td> <td>1506</td> <td>02</td> <td>\$137453</td> <td>\$12590 \$150,043</td> </tr> <tr> <td>H</td> <td>P44</td> <td>0</td> <td>02</td> <td>Extend Period Of Performance</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$150,043</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>=====</td> </tr> </table> <p><u>Note:</u> CLIN 0005BJ provides partial funding for WD M003-E014; addnl funding for M003-E014 is provided by CLINs 0005AM, AN, AP.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-OCT-2005</td> </tr> </table> <p style="text-align: right;">\$ 150,043.00</p>	WD	KT	FY				<u>REV</u>	<u>REF</u>	<u>HRS</u>	<u>STS</u>	<u>COST</u>	<u>FEE</u> <u>TOTAL</u>	G	P43	1506	02	\$137453	\$12590 \$150,043	H	P44	0	02	Extend Period Of Performance							\$150,043						=====	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-OCT-2005				\$ 150,043.00
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M003

MOD/AMD P00044

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.1 SUBCONTRACTING PLAN

H.1.1 The Contractor's subcontracting plan No. 588 submitted with qualifying proposal dated 17 November 2000 is in possession of the parties hereto, and is incorporated by reference.

H.2 GOVERNMENT FURNISHED PROPERTY, FACILITIES AND EQUIPMENT

H.2.1 The Government shall furnish the GFE identified in Attachment 03 & 4 Section J of this contract. The First lot of GFM shall be provided 120 days prior to first delivery. Deliveries of GFM shall be completed in three month requirements.

H.2.2 The Contractor is authorized under this contract DAAE07-01-C-M003 to use on a rent-free noninterface basis the Government property, including but not limited to Government furnished equipment, special tooling, and special test equipment, accountable to BFIST LRIP Subcontract SCT001000 under Prime Contract DAAE007-96-C-X036, Striker EMD Contract DAAE07-97-C-X111, and Striker LRIP Contract DAAE07-99-C-M011. Attachment to the Program Production Plan dated 9 Nov 2000 entitled "GFE/GFM required" and Attachment to the same Program Production Plan entitled "Special Tooling/Test Equipment Shared with BFIST Program" contains a list of the items currently identified as Government Furnished Property and Equipment available for use on this contract.

H.3 CORRECTION OF DEFICIENCIES

H.3.1 Vehicles are warranted to be failure-free for non-GFM through OPNET and to the test site for follow-on production test. The Contractor agrees to correct all failures without any increase to the contract price.

H.4 OPTION - ADDITIONAL STRIKER VEHICLES AND SPARE PARTS AND SERVICES

H.4.1 The Government shall have the unilateral option to purchase the items at the quantities as specified below. If the Government exercises its right, the option prices will be at the total option price specified below. The contracting officer may unilaterally exercise the options up to and including the option exercise date specified below.

<u>FY</u>	<u>Item</u>	<u>Quantity</u>	<u>Part Number</u>	<u>Unit Price</u>	<u>Total Option Price</u>	<u>Option Exercise Date</u>	<u>Contract Reference</u>
	FY01 NG Option (6 Striker Veh.)						
01	STRIKER Vehicles National Guard (NG)	6	12470500	\$244,556		June 1, 2001	C.1.1
01	GFE/GFM Screening (Per Att.C Prgm Plan)	1 lot	N/A	\$ 31,023			J Attach. 002
	01 Authorized Stockage List (ASL) Spares in support of NG Requirement:						C.1.1
	O-Ring	4	91610	\$ 30			
	TSCP	2	12987343	\$ 21,024			
	VMS	2	299A002-01	\$ 7,198			
	RDU	2	7691900	\$ 10,195			
	Total Option Price (6 NG Striker Vehicles)				\$ 1,575,313		
02	STRIKER Vehicles (Base Program)	31	12470500	\$289,210		Dec 31, 2001	C.1.1
02	GFE/GFM Screening (Per Program Plan)	1 lot	N/A	\$167,345			J Attach. 002
02	Fielding NET Test Equipment (Per Prgm Pln)	1 lot	N/A	\$ 13,711			C.1.2.1
02	Fielding NET Repair Costs (Per Prgm Pln)	1 lot	N/A	\$ 95,511			C.1.2
02	Vehicle Deprocessing	1 lot	N/A	\$895,222			J Attach. 002
02	Fielding Support	1 lot	N/A	\$172,831			J Attach. 002
02	Systems Technical Support (Firm Fixed Price)	1 lot	N/A	\$192,683			C.2.1
	Authorized Stockage List Spares						
02	ASL Spares (FY02 Base Program)					June 1, 2002	C.1.1
	O-Ring	16	91610	\$ 30			
	TSCP	8	12987343	\$ 18,794			
	VMS	8	299A002-01	\$ 4,593			
	RDU	8	7691900	\$ 8,465			
	MPU (W/O G/VLLD Card	1	12987360	\$ 25,239			
	G/VLLD Card	1	12978961	\$ 6,243			
	PDU	1	12470520	\$ 10,289			
02	Fielding Spare Parts (FY02 Base Program Detail)					June 1, 2002	C.1.2
	Isolation Assembly	1	12470552	\$ 6,353			
	TSCP	1	12987343	\$ 20,750			
	PDU	1	12470520	\$ 10,289			
	INS	1	12987471	\$ 58,047			
	MPU With GVLLD	1	12978960	\$ 29,385			
	RDU	1	7691900	\$ 8,465			

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

VMS	1	299A002-01	\$ 4,597
Adapter	1	12470685	\$ 357
Traversing Unit	1	11508020	\$ 21,141
Auxilliary Battery	2	D750U	\$ 247
Gasket	2	C-AHPSG01001	\$ 24
W1 Cable	1	12470501	\$ 922
W2 Cable	1	12470502	\$ 3,680
W3 Cable	1	12470503	\$ 1,925
W4 Cable	1	12470504	\$ 889
W5 Cable	1	12470505	\$ 2,382
W6 Cable	1	12470506	\$ 8,141
W7 Cable	1	12470507	\$ 1,742
W8 Cable	1	12470508	\$ 1,079
W10 Cable	1	12470510	\$ 1,059
W12 Cable	1	12470512	\$ 2,282
W14 Cable	1	12470514	\$ 282
W15 Cable	1	12470515	\$ 3,469
W27 Cable	1	12478927	\$ 1,221
Total Option Price FY02 STRIKER Veh Base Prgm.			\$10,988,874

FY	Item	Quantity	Part Number	Unit Price	Total	Option	Contract
					Option Price	Exercise Date	Reference
02	STRIKER Vehicles (NG)	7	12470500	\$243,173		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 28,400			J Attach. 002
02	ASL Spares (FY02 ARNG 7 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 22,302			
	VMS	1	299A002-01	\$ 7,384			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,460			
	G/VLLD Card	1	12978961	\$ 6,340			
	PDU	1	12470520	\$ 10,946			
	Total Option Price FY02 7 NG STRIKER Veh.				\$ 1,816,303		
02	STRIKER Vehicles (NG)	15	12470500	\$233,582		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 48,263			J Attach. 002
02	ASL Spares (FY02 ARNG 15 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,870			
	VMS	1	299A002-01	\$ 5,137			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	3	12987360	\$ 26,415			
	G/VLLD Card	3	12978961	\$ 5,546			
	PDU	3	12470520	\$ 9,877			
	Total Option Price FY02 15 NG STRIKER Veh.				\$ 3,714,767		
02	STRIKER Vehicles (Institutional Trng. Veh)	11	12470500	\$237,043		June 1, 2002	C.1.1
02	GFE/GFM Screening (per Program Plan)	1 lot	N/A	\$ 44,408			J. Attach. 002
02	ASL Spares (FY02 Ft. Sill 11 Quantity)						C.1.1
	O-Ring	2	91610	\$ 30			
	TSCP	1	12987343	\$ 21,965			
	VMS	1	299A002-01	\$ 5,071			
	RDU	1	7691900	\$ 10,201			
	MPU (W/O G/VLLD Card	1	12987360	\$ 28,343			
	G/VLLD Card	1	12978961	\$ 6,264			
	PDU	1	12470520	\$ 10,734			
	Total Option Price (nstitutional Trng. Veh)				\$ 2,734,518		

H.4.2 The FY02 National Guard and Institutional Training Vehicle Options are valid only if the FY02 Striker Production option has been exercised.

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

H.4.3 ASL spare part option prices are valid only if purchased concurrently with the Striker Vehicle Options.

H.4.4 The parties agree to the following delivery schedules for these options:

FY01 National Guard Option - 6 Striker Vehicles: Delivery shall be at a rate of two (2) per month for three (3) months beginning ten (10) months after option exercise.

FY01 National Guard Option - ASL Spares: 4 each O-Ring, 2 each TSCP, 2 each VMS and 2 each RDU, delivery shall be 11 months after option exercise.

FY02 Striker Production Option - 31 Striker Vehicles: Delivery shall be at a rate of three (3) per month for the first five (5) months, two (2) per month for the next (5) months, and three (3) per month for the last two (2) months.

FY02 Striker Production Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be with the 6th Striker Vehicle. Additional ASL items, 14 each O-Ring, 7 each TSCP, 7 each VMS and 7 each RDU, delivery shall be with the 17th Striker Vehicle.

FY02 National Guard Option - 7 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten months after option exercise and three (3) in the next month,

FY02 National Guard Option -ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/VLLD Card and 1 each PDU, delivery shall be 11 months after option exercise.

FY02 National Guard Option - 15 Striker Vehicles: Delivery shall be at a rate of two (2) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month, and four (4) per month for the last two (2) months.

FY02 National Guard Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 3 each MPU, 3 each G/VLLD Card and 3 each PDU, delivery shall be 11 months after option exercise.

FY02 Institutional Training Option- 11 Striker Vehicles: Delivery shall be at a rate of four (4) per month for two (2) months beginning ten (10) months after option exercise and three (3) in the next month.

FY02 Institutional Training Option - ASL Spares: 2 each O-Ring, 1 each TSCP, 1 each VMS, 1 each RDU, 1 each MPU, 1 each G/Vllld Card and 1 each PDU, delivery shall be 11 months after option exercise.

H.5. OPTION - System Technical Support (STS) Manhours - CPFF The Government shall have the option to increase the number of System Technical Support (STS) hours for the STRIKER program, by up to 60,000 manhours in FY01 and an option of 60,000 hours in FY02. The period of performance for FY01 STS is December 2000 through 30 September 2002. The period of performance for FY02 STS is 1 December 2001 through 31 October 2005. If the Government exercises its right, the option price(s) will be at the price(s) established below. The Contracting Officer may exercise this option in one or more increments, but the total hours acquired shall not exceed 60,000 manhours in each fiscal year. The Contracting Officer may unilaterally exercise the FY01 option up to and including 30 September 2003 by giving written notice to the Contractor. The Contracting Officer may unilaterally exercise the FY02 option up to and including 31 October 2005 by giving written notice to the Contractor. The available hours, estimated cost per hour, fixed fee per hour and total CPFF per hour for FY01 and FY02 options are listed below:

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY01		
Available Hours:		
Estimated Cost Per Hour:	\$87.09	\$62.33
Fixed Fee Per Hour:	\$ 7.98	\$ 5.74
Total CPFF:	\$95.07	\$68.07

Changed by Modification P00027-Available FY01 STS hours are increased by 3,739 hours from 4,766 to 8,505 man-hours.

Changed by Modification P00037-Available FY01 STS hours are increased by 336 hours from 8,505 to 8,841 man-hours.

Changed by Modification P00038-Available FY01 STS hours are decreased by 19 hours from 8,505 to 8,486 man-hours.

Changed by Modification P00043-Corrects Modification P00038 to extend FY01 STS exercise date from 30 Sep 01 to 30 Sep 03.

Changed by Modification P00044-Extends Period of Performance from 31 August 2004 to 31 October 2005.

	<u>Engineering Work Directives</u>	<u>Logistics Work Directives</u>
FY02		
Available Hours:		
Estimated Cost Per Hour:	\$91.27	\$65.25
Fixed Fee Per Hour:	\$ 8.36	\$ 6.00
Total CPFF:	\$99.63	\$71.25

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

Changed by Modification P00030: FY02 STS exercise date extended to February 28, 2003.

Changed by Modification P00031: Available FY02 STS hours are decreased by 1,788 hours from 11,236 to 9,448 manhours.

Changed by Modification P00033: A 1,121 hour decrease in available FY02 STS hours from 9,448 to 8,327 manhours. Total STS hours exercised through Modification P00033 are 51,673 out of 60,000 hours available for option.

Changed by Modification P00037: A 1,896 hour increase in available FY02 STS hours from 8,327 to 10,223 manhours. Total STS hours exercised through Modification P00037 are 49,777 out of 60,000 hours available for option.

Changed by Modification P00038: A 819 hours decrease in available FY02 STS hours from 10,223 to 9,404. Total STS hours exercised through Modification P00038 are 50,596 out of 60,000 hours available for option.

Changed by Modification P00039: The period of performance for FY02 STS is extended to 31 January 2004.

Changed by Modification P00041: The period of performance for FY02 STS is extended to 31 August 2004.

Changed by Modification P00043: Available FY02 STS hours are decreased by 1,506 hours from 9,404 to 7,898. Total STS hours exercised through Modification P00043 are 52,102 out of 60,000 hours available for option.

Corrects Modification P00038 to extend FY02 STS exercise date from 28 Feb 03 to 31 Aug 04.

H.5.1 All nonrecurring and recurring costs associated with the resolution of parts obsolescence shall be funded under the STS portion of the contract.

H.5.2 Any nonrecurring, if required, including but not limited to qualification or first article testing, for the following three gun parts, previously furnished as GFM, shall be performed under the STS portion of the contract:

-P/N 5830131, Adapter - Pintle
 -P/N 5830063, Travel Lock Bracket Assembly
 -P/N 5596009, Ammo Tray

H.6 CONTRACT ADJUSTMENT:

H.6.1 The prices in this contract are based upon combining the material purchases for the FY01 Striker and BFIST Production and associated ASL spare parts with the material requirements for the FY02 Striker Production option and associated ASL spare parts option. Accordingly, the contractor is authorized to procure material for the FY02 Striker Production and associated ASL spare parts options in advance. Should the Government not exercise the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the quantity of Striker Vehicles for FY01, CLIN 0001AA shall be reduced from thirty-three (33) to twelve (12). The funds from the eliminated twenty-one (21) Striker Vehicles shall be applied to the contractor's cost associated with the termination of the advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. If the Government has not exercised the FY02 Striker Production and associated ASL spare parts options by December 31, 2001, the contractor shall submit a proposal within 120 days for the cost of the terminated advance material purchases and material purchased for the twenty-one reduced Striker Vehicles. Costs associated with proposal preparation and negotiation shall be considered allowable costs. The Government's liability for the terminated material shall not exceed the value of the twenty-one reduced Striker Vehicles.

H.7 STRIKER FULL RATE PRODUCTION PROGRAM, SINGLE PROCESS INITIATIVES

H.7.1 This contract shall include the three SEI Single Process Initiatives approved by DCMC as follows:

1. Standard Requirements for Soldered Electrical and Electronic Assemblies
2. Calibration Laboratories and Measuring and Test Equipment - General Requirements
3. ISO 9001, Quality Assurance in Design, Development, Production, Installation and Servicing.

H.8 FIELDINGS SCHEDULES - The schedule for fieldings will allow all fieldings to be performed with one fielding/NET team.

H.9 STRIKER II MEP Integration Activities: The Government agrees to provide partial funding for STRIKER II MEP Integration Activities through 31 Jan 2001 at a Firm Fixed Priced amount of \$685,000 with the understanding that the Government is not authorizing any additional expenditures for this effort. However, any added expenditures may be considered as Precontract Costs as defined in FAR 31.205-32 should there be an award made for a Brigade Combat Team Fire Support Vehicle and there is a requirement for Striker GFE/GFM. Furthermore, by signing this agreement SEI agrees to provide a Program Status Report of the Striker II MEP Integration Activities as of 31 Jan 2001.

* H.10 OPTION - ADDITIONAL STRIKER EQUIPMENT KITS FOR BCT:

* H.10.1 The government hereby reserves the right to unilaterally exercise a firm fixed price option for the following items:

<u>FY</u>	<u>ITEM</u>	<u>QTY</u>	<u>P/N</u>	<u>UNIT PRICE</u>	<u>OPTION EXPIRATION DATE</u>
02	Striker Equipment Kits	18	N/A	\$122,310	December 31, 2001

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The contracting officer may exercise this option in one or more increments, but the total quantities shall not exceed the option quantities stated.

* H.10.2 The parties agree to the following schedule for this option:

FY02 Striker Equipment Kits - 18 Kits: Delivery shall be at a rate of two (2) per month beginning eleven (11) months after option exercise.

*Added as a result of Modification P00012.

*** END OF NARRATIVE H 001 ***