

2. Amendment/Modification No. P00225	3. Effective Date 2004AUG18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-AHLB H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURLESOH@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232	Code	S0507A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368 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-M011
Code 80212 Facility Code	<input type="checkbox"/>	10B. Dated (See Item 13) 2000DEC28

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)
ACRN: FR NET INCREASE: \$.00

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 2004AUG18

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6****PIIN/SIIN** DAAE07-01-C-M011**MOD/AMD** P00225**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00225 is to obligate and deobligate funds due to a PWD change.
2. CLIN 0005AZ PWD EH4RS915EH is deobligated and PWD EH4RS945EH is obligated.

<u>CLIN</u>	<u>JON</u>	<u>AMOUNT OBLIGATED/(DEOBLIGATED)</u>	
CLIN 0005AZ	EH4RS915EH	\$(100,000)	DEOBLIGATED
CLIN 0005BD	EH4RS945EH	\$ 100,000	OBLIGATED
NET CHANGE		\$ 0	

3. This modification is a bilateral action with no changes to the contract value.
4. CLIN(s) 0005AZ is changed. CLIN 0005BD is added in support of CLIN 0005AZ.
5. That, except as changed by this Modification P00225, all other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 225 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00225

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0005AZ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BFIST PRON: EH4RS915EH PRON AMD: 01 ACRN: FR AMS CD: 123207NC000</p> <p>START OF WORK: DATE OF SIGNED MOD COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 1,098 Hours</p> <p>Modification: P00203, 225</p> <p>(End of narrative C001)</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>26-NOV-2004</td> </tr> </table>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		26-NOV-2004			<p>Estimated Cost: \$ 87,098 Fixed Fee: \$ 12,902 CPFF: \$ 100,000</p>	<p>\$ _____</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	26-NOV-2004														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00225

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0005BD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BFIST RESET PRON: EH4RS945EH PRON AMD: 01 ACRN: FR AMS CD: 123207NC000</p> <p>SubCLIN for funding purposes in support of CLIN 0005AZ</p> <p>MODIFICATION: P00225</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></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>26-NOV-2004</td> </tr> </table> <p style="text-align: right;">\$ 100,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-NOV-2004				\$ 100,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-NOV-2004												

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIN DAAE07-01-C-M011

MOD/AMD P00225

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00225

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0005AZ	EH4RS915EH 123207NC000 B14LUX123NMC	FR	1 4LUNNC	\$	100,000.00	\$	-100,000.00	\$	0.00
0005BD	EH4RS945EH 123207NC000 B14LUX123NMC	FR	1 4LUNRC	\$	0.00	\$	100,000.00	\$	100,000.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	FR	21	42020000046D8030P12320725AB	S20113	W56HZV	\$ 0.00
						NET CHANGE \$ 0.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	317,976,431.00	\$	0.00	\$	317,976,431.00