

2. Amendment/Modification No. P00233	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-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		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: GB NET INCREASE: \$213,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 6 **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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076
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

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

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00233 to Contract DAAE07-01-C-M011 which exercises an option for 1,420 hours pursuant to Special Provision H.40.

2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Modification P00232. This modification increases funding for CLIN(s) 0001. This action increases the total contract amount by \$213,000 from the prior amount of \$326,910,915 to a new total of \$327,123,915.

	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
Estimated Cost	\$296,759,144	\$ 196,315	\$296,955,459
Fixed Fee	\$ 30,151,771	\$ 16,685	\$ 30,168,456
Cost Plus Fixed Fee	\$326,910,915	\$ 213,000	\$327,123,915

3. This modification acquires man-hours of support for STS-15 hours for BCV Engineering Testing Follow On Scope and Funding.

4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 1,420 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

<u>SubCLIN</u>	<u>Prior</u>	<u>This Change</u>	<u>Total</u>
0001FS	0	1,420	1,420
TOTAL	0	1,420	1,420

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
- b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
- c. The option is exercised prior to 26 November 2004.

5. This action is exercising the following option for 1,420 hours at \$138.250 per hour. Based on contractor input, the estimated costs will be at the negotiated rate of \$139.71 (\$127.96 estimated costs and \$11.75 fixed fee). A total of \$213,000 is being obligated for this action, with the projected \$14,612 Variance to Estimated Negotiated Hourly Rate based on the following:

a. Estimated Cost	1,420 hours	x	\$127.96	=	\$	181,703
b. Fixed Fee	1,420 hours	x	\$ 11.75	=		16,685
c. CPFF			\$139.71		\$	198,388
d. Variance to Estimated Negotiated Hourly Rate					\$	14,612
e. Total					\$	213,000

6. The parties to this agreement acknowledge that the contract is changed as set forth below:

- a. Paragraph B.7 is revised. CLIN(s) 0001FS is added.
- b. Section G is revised to add the appropriation and administrative data for this action.

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00233

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0001FS	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MBCOTM SUPPORT PRON: 7A3PSC0142 PRON AMD: 01 ACRN: GB AMS CD: 654818C1200</p> <p>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 26 NOV 2004 LEVEL OF EFFORT: 1,420 Hours</p> <p>MODIFICATION: P00233</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></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;">\$ 213,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-NOV-2004			<p>Estimated Cost: \$ 196,315 Fixed Fee: \$ 16,685 CPPF: \$ 213,000</p>	<p>\$ 213,000.00</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	26-NOV-2004												

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Reference No. of Document Being Continued

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PIIN/SIN DAAE07-01-C-M011

MOD/AMD P00233

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly Cost	Hourly Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,458,505.

Hours optioned to date are 2,523,883, leaving 934,622 available for future option exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83	
b)	01 December 2001	30 November 2002	\$118.11	\$10.83	
c)	01 December 2002	30 November 2003	\$128.83	\$11.84	
d)	01 December 2003	26 November 2004	\$127.96	\$11.75	
e)	16 January 2004	26 November 2004	\$127.96	\$ 7.50	ONLY: CLIN(s) 0001EX, 0008AA, 0008AB
f)	01 December 2004	26 November 2005	\$130.25	\$11.96	

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November 2001	438,505 man-hours
b)	01 December 2001	30 November 2002	735,000 man-hours
c)	01 December 2002	30 November 2003	775,000 man-hours
d)	01 December 2003	26 November 2004	740,000 man-hours
e)	01 December 2004	26 November 2005	805,000 man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	CUM HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	MOD	CUM HOURS EXERCISED YEAR 3	FEE	MOD
0001AA	611,583	\$10.83	169	704,418	11.84	
0001AB	265,697	\$10.83	131,166	265,697	N/A	
0001AC	89,891	\$10.83		100,550	11.84	
0001AF	120,288	\$10.83	169	120,288	N/A	
0001AG	12,430	\$10.83		12,430	N/A	
0001AK	36,047	\$10.83		48,658	N/A	
0001AL	2,056	\$10.83		2,056	N/A	
0001AN	1,500	\$10.83		1,500	N/A	
0001AP	2,265	\$10.83		2,265	N/A	
0001AS	23,984	\$10.83		23,984	N/A	
0001AT	0	\$10.83		0	N/A	
0001AU	15,586	\$10.83		24,561	11.84	
0001BG	577	\$10.83		577	N/A	
0001BH	1,200	\$10.83		1,500	11.84	
0001BJ	17,650	\$10.83		17,650	N/A	
0001BK	6,861	\$10.83		6,861	N/A	

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	PIIN/SIIN DAAE07-01-C-M011		MOD/AMD P00233		

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

0001	W44-000-000-06	22,314	10.83	09	24,578	11.84	
0001	W45-000-000-36	394,602	10.83	169	51 463,077	11.84	
0001	W46-000-000-07	113,999	10.83	07	113,999	N/A	
0001	W47-000-000-14	153,165	10.83	17	189,687	11.84	
0001	W48-001-000-02	598	10.83	02	598	N/A	
0001	W48-002-000-06	17,884	10.83	11	12,398	11.84	
0001	W49-000-000-05	86,119	10.83	05	86,119	N/A	
0004	W53-A00-000-00	N/A	N/A	00	30,900	11.84	
0004	W53-B00-000-00	N/A	N/A	00	0	11.84	
0004	W53-300-000-01	2,330	10.83	01	2,330	N/A	
0004	W53-500-000-00	1,784	10.83	00	1,784	N/A	
0004	W53-600-000-02	370	10.83	04	420	11.84	
0004	W53-700-000-00	330	10.83	00	330	11.84	
0004	W53-800-000-00		N/A	00	296	11.84	
0004	W53-900-000-00		N/A	00	83	11.84	
0001	W79-000-000-01	14,800	10.83	03	14,800	11.84	
0001	W81-000-000-00	9,270	10.83	01	9,810	11.84	
0001	W82-000-000-02	18,000	10.83	11	70,577	11.84	
0001	W83-000-000-01	10,750	10.83	11	55,661	11.84	
0005	W94-000-000-02	N/A	N/A	02	36,215	11.84	
0005	W97-100-000-00	N/A	N/A	00	9,187	9.13	
0005	W97-200-000-00	N/A	N/A	01	4,134	9.13	
TOTAL YEAR 1 AND YEAR 2 WDs		1,543,972		112	TOTAL YEAR 3	1,845,385	171

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 26 November 2004 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

Modification P00200 moved 35,000 hours from Bradley (B.7) to M113 (B.7.1). This action increases the available option hours for M113 to 90,535. All M113 option hours will be at the currently negotiated rates noted below.

B.7.1.1	Remaining Available Hours:	19,125	
B.7.1.2	Total Estimated Cost:	\$ 5,537,394.85	\$ 99.71/hour
B.7.1.3	Fixed Fee:	\$ 507,034.55	\$ 9.13/hour
B.7.1.4	Total CPFF	\$ 6,044,429.40	\$ 108.84/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

- Butler Services, Inc.
- General Dynamics Land Systems
- Kelly Services (and other Ft. Hood, TX area manpower agencies at \$7.50/hour fee)
- Brown International Corporation at \$7.50/hour fee

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00233

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001FS	7A3PSC0142 654818C1200	GB	1 37APSC	0.00 \$	213,000.00 \$	213,000.00
				NET CHANGE \$	213,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	GB	21 32040000035F5F02P6548182516 S01021	W31G3H	\$ 213,000.00
				NET CHANGE \$ 213,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 326,910,915.00	\$ 213,000.00	\$ 327,123,915.00