

2. Amendment/Modification No. P00030	3. Effective Date 2004AUG10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN AMSTA-AQ-ALDA PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BACKUSP@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 C 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. DAAE07-95-C-X006
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995JUN02
Code 80212	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)  
ACRN: AL NET DECREASE: -\$140,216.03

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

It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: Mutual Agreement of the Parties	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 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) GRACE E. BADGLEY BADGLEYG@TACOM.ARMY.MIL (586)574-7074		
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  2004AUG10

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-95-C-X006**MOD/AMD** P00030**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

## SECTION A - SUPPLEMENTAL INFORMATION

DAAE07-95-C-X006

Modification P00030

1. The purpose of this modification is to deobligate \$140,216.03 from sub-CLIN 0003AC to resolve an unliquidated obligation.

2. As a result of the above, the total amount obligated on sub-CLIN 0003AC is changed as follows:

PRIOR AMOUNT	THIS ACTION	REVISED TOTALS
\$ 1,324,142.00	(\$140,216.03)	\$ 1,183,925.97

3. Provision B.1 is corrected to reference CLIN 0001 thru 0004 instead of CLIN 0001 thru 0003.

4. Provisions B.4 and B.9 are revised to show the new total amount obligated across CLIN's 0001 thru 0004 is \$39,817,593.97.

5. Provision B.9 is revised to show the new total amount obligated under CLIN 0003 (sub-CLINs 0003AA thru 0003AC) is \$2,705,365.97.

6. The Target Cost, Target Fee, Min Fee, Max Fee, and Share Ratio's for CLIN's 0001 thru 0004 all remain unchanged.

7. This modification revises sections B and G to reflect the above changes.

8. As a result of this modification, the total amount obligated on this contract is decreased by \$140,216.03, from \$40,021,810.00, to \$39,881,593.97.

9. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 017 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-C-X006 MOD/AMD P00030

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  SECURITY CLASS: Unclassified  BFIST EMD D2/T1 EFFORT  Target Cost: \$2,613,335.00 Target Fee: \$ 232,247.00 Total Target Amt: \$2,845,582.00 Min Fee: \$ 75,324.00 Max Fee: \$ 376,617.00  (End of narrative B001)													
0003AA	<u>SERVICES LINE ITEM</u>  NOUN: BFIST EMD D2/T1 PRON: A186S637PL PRON AMD: 01 ACRN: AJ AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" data-bbox="259 1260 763 1344"> <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-MAR-1999</td> </tr> </table> <p style="text-align: right;">\$ 866,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-1999				\$ 866,000.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-1999												
0003AB	<u>SERVICES LINE ITEM</u>  NOUN: BFIST EMD D2/TI PRON: A176F88372 PRON AMD: 03 ACRN: AK AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" data-bbox="259 1848 763 1932"> <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-MAR-1999</td> </tr> </table> <p style="text-align: right;">\$ 655,440.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-1999				\$ 655,440.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-1999												

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-C-X006 MOD/AMD P00030

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0003AC	<p style="text-align: right;">\$ 655,440.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: BFIST EMD D2/TI                      PRON: A186F84972 PRON AMD: 02 ACRN: AL                      AMS CD: 273735</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;"></td> <td style="width: 30%;">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 style="text-align: center;">0</td> <td>31-MAR-1999</td> </tr> </table> <p style="text-align: right;">\$ 1,183,925.97</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAR-1999				<p style="text-align: right;">\$ 1,183,925.97</p>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-MAR-1999												

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 7**

PIIN/SIIN DAAE07-95-C-X006

MOD/AMD P00030

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.**\*B.1 Target Cost (CLINs 0001 thru 0004)**

For purposes of the Contract Clause hereof entitled "Allowable Cost and Payment" the Target Cost of performance of CLIN 0001/4 is as specified in the Section B schedule. The amounts allotted for CLIN 0001/4 shall be considered as separate, independent and segregable. Target Cost includes the cost of insurance required by this contract as an item of overhead expense not to be billed or paid as a direct charge.

**\*B.2 Incentive Fee (CLINs 0001 thru 0004)**

\* For the purposes of the Contract Clause hereof entitled "Incentive Fee" the Target Fee for CLIN 0001/4 is as specified in the Section B schedule.

\*B.3 The Government will provide funds for CLINs 0001/4 under this contract on an incremental basis as provided for in the Contract Clause hereof entitled "Limitation of Funds" and as set forth in the following schedules. It is estimated that the amounts shown therein are sufficient for the performance of the work in each of the cited Fiscal Years. The Government may allot such funds on an incremental basis within each Fiscal Year segment. The amount shown includes both estimated cost and fee.

**B.3.1 Funding Schedule**

FY	Amount
1995	\$ 9,725,000.00
1996	\$11,918,538.00
1997	\$ 8,364,000.00
* 1998	\$ 9,950,272.00

\$1,193,935.00 overrun included in 1998.

B.3.2 The Contractor shall plan and execute the work required under this contract in a manner that will expend and or commit funds in accordance with the schedules set forth above. The Contractor shall notify the Government in accordance with the Contract Clause hereof entitled "Limitation of Funds" whenever he has reason to believe the funds allotted to CLINs 0001/4 for any Fiscal Year are either insufficient or excessive for the performance of work required in that Fiscal Year.

B.3.3 For the purpose of the contract clause titled "Limitation of Funds", the total amount allotted by the Government to the contract shall be the amount allotted to CLINs 0001 thru 0004. In performance under CLINs 000 thru 0004, the Contractor is not obligated to incur costs in excess of the amount allotted for costs by the Government to such CLINs, nor is the Government obligated to reimburse the Contractor for costs in excess of that amount.

**B.4 Amount of Funds Presently Obligated (through Modification P00030)**

The total amount obligated to the CLINs is set forth below:

\* CLINs 0001 thru 0004 - \$39,817,593.97

**\*B.5 Payment (CLINs 0001 thru 0004)**

Subject to the availability of funds (see paragraph B.4) and any withhold provision of the contract, the payment of fee under CLINs 0001 thru \*0004 shall be in the amounts bearing the same relationship to the target fee as the associated costs bear to the target cost.

**B.6 Share Ratios**

The share ratios under this contract shall be 60/40 under target and 80/20 over target with a target fee of 9.25% and the minimum, fee of (3%) and maximum fee of (15%).

**B.7 Billing of MPU efforts under P00019**

The Contractor is permitted to bill \$300,000 within 90 days after award of Modification P00019 for precontract costs for the MPU effort.

B.8 The total allocated in paragraph B.4 includes \$1,193,935.00 towards an estimated overrun.

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 7****PIIN/SIIN** DAAE07-95-C-X006**MOD/AMD** P00030**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

## B.9 BFIST EMD TARGETS

The financial information contained in the table below reflects the contract through Modification P00030:

	CLIN 001	CLIN 0002	CLIN 0003	CLIN 0004	TOTAL
Target Cost	\$30,219,856.00	\$0	\$2,613,335.00	\$2,753,274.00	\$35,586,465.00
Target Fee	\$ 2,697,337.00	\$0	\$ 232,247.00	\$ 247,826.00	\$ 3,177,410.00
Total Target	\$32,917,193.00	\$0	\$2,845,582.00	\$3,001,100.00	\$38,763,875.00
Minimum Fee	\$ 872,642.00	\$0	\$ 75,324.00	\$ 80,376.00	\$ 1,028,342.00
Maximum Fee	\$ 4,362,720.00	\$0	\$ 376,617.00	\$ 401,880.00	\$ 5,141,217.00
Share Ratios:					
Under Target	60/40		60/40	60/40	
Over Target	80/20		80/20	80/20	
Obligated Amount	\$34,111,128.00	\$0	\$2,705,365.97	\$3,001,100.00	\$39,817,593.97

This page revised by Modification P00027 and P00030.

\*\*\* END OF NARRATIVE B 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-95-C-X006

**MOD/AMD** P00030

**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>
0003AC	A186F84972 273735	AL	1 8GB849	\$ 1,324,142.00	\$ -140,216.03	\$ 1,183,925.97
				NET CHANGE	\$ -140,216.03	

<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	AL	21 8204000085R5R03P27373525GZ S2011386F849	W56HZV	\$ -140,216.03
				NET CHANGE \$ -140,216.03

	<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:	\$ 40,021,810.00	\$ -140,216.03	\$ 39,881,593.97