

2. Amendment/Modification No. P00294	3. Effective Date 2004AUG10	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN AMSTA-AQ-ALEA GRACE E. BADGLEY (586)574-7074 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BADGLEYG@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-X030
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995MAY31

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: XD NET DECREASE: -\$2,500,000.00

**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

Contract Expiration Date: 2004DEC31

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  2004AUG10

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 2 of 7

PIIN/SIIN DAAE07-95-C-X030

MOD/AMD P00294

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

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral Modification P00294 is to deobligate funds from SubCLIN 0028BJ, a funding subCLIN to SubCLIN 0028AA.

2. As a result of this Modification P00294, the Government and the Contractor agree that:

a. A total of \$2,500,000.00 is deobligated from SubCLIN 0028AA.

b. CLIN 0028AA is revised as follows:

FUNDED:

	<u>PRIOR</u> <u>TOTALS</u>	<u>THIS</u> <u>ACTION</u>	<u>REVISED</u> <u>TOTALS</u>
Estimated Cost:	\$50,898,866.00	(\$2,500,000.00)	\$48,398,866.00
Fixed Fee:	\$ 3,636,945.00	NC	\$ 3,636,945.00
Total Estimated Cost:	\$54,535,811.00	(\$2,500,000.00)	\$52,035,811.00
Level of Effort:	464,394.8 hrs	NC	464,394.8 hrs

BILLING:

	<u>PRIOR</u> <u>TOTALS</u>	<u>THIS</u> <u>ACTION</u>	<u>REVISED</u> <u>TOTALS</u>
Estimated Cost:	\$49,411,691.27	(\$2,500,000.00)	\$46,911,691.27
Fixed Fee:	\$ 3,636,945.00	NC	\$ 3,636,945.00
Total Estimated Cost:	\$53,048,636.27	(\$2,500,000.00)	\$50,548,636.27
Level of Effort:	464,394.8 hrs	NC	464,394.8 hrs

c. Section B, SubCLINs 0028AA and 0028BJ, and Section G are revised as a result of this Modification P00294.

d. The Total Contract Amount is decreased by \$2,500,000.00, from \$285,417,004.79 to \$282,917,004.79.

3. As a result of this Modification P00294, all other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 217 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00294

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS 14 YR 4                      PRON: 728091SS72 PRON AMD: 10 ACRN: JV                      AMS CD: 31102897</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) Option as further described in Section H. Year 4 (option)</p> <p>(End of narrative B001)</p> <p>STS-14 CPFF, Year 4 (Option) STS Effort for BFVS/IFV                      Start Date: 01 Jun 1998                      Completion Date: 31 Dec 2003                      Level of Effort Hours: 464,394.8 hours                      438,590.0 hours w/fee                      25,804.8 hours w/o fee</p> <p>Modification P00292 authorizes the contractor to submit one additional billing, which must be submitted within 30 days after the effective date of this Modification P00292. After this submission, SubCLIN 0028AA, ACRN JV, its attendant funding SubCLINs 0028AB, 0028AC, 0028AE, 0028AJ, 0028AK, 0028AN, 0028AP, 0028AQ, 0028AR, 0028AY, 0028AZ, 0028BA, 0028BC, 0028BE, 0028BF, 0028BG, and 0028BH (ACRNs JW, JX, LR, PM, QA, QN, QP, QQ, QT, SH, SJ, SK, TJ, TL, TP, TV, and TX), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>Modification P00292 allocates a total of \$1,487,174.73 from SubCLIN 0028AA, ACRN JV to multi-funded SubCLIN 0028BJ, ACRN XD.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p>			<p><u>FUNDED:</u>                      Estimated Cost: \$48,398,866.00                      Fixed Fee: \$ 3,636,945.00                      CPFF: \$52,035,811.00</p> <p><u>BILLING:</u>                      Estimated Cost: \$46,911,691.27                      Fixed Fee: \$ 3,636,945.00                      CPFF: \$50,548,636.27</p>	<p>\$ 13,593,705.00</p>
0028BJ	<p><u>FUNDING SUBCLIN</u></p> <p>NOUN: STS 14 ENGINEERING                      PRON: 722077AE72 PRON AMD: 03 ACRN: XD                      AMS CD: 31102897002</p>				<p>\$ 7,500,000.00</p>

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-95-C-X030

MOD/AMD P00294

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SubCLIN for funding purposes only, in support of SubCLIN 0028AA.</p> <p>Modification P00283 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$411,127.56. The allocation of these additional funds is as follows:</p> <p>FROM:</p> <p>CLIN 0017AC ACRN BS: \$ 47,837.00                      CLIN 0018AA ACRN EL: \$ 6,095.29                      CLIN 0019AA ACRN HK: \$ 6,662.68                      CLIN 0020AE ACRN MJ: \$ 97,319.00                      CLIN 0022AA ACRN BY: \$127,524.01                      CLIN 0025AA ACRN RL: \$ 69,469.32                      CLIN 0026AA ACRN DQ: \$ 11,478.61                      CLIN 0026AG ACRN RC: \$ 884.65                      CLIN 0026AP ACRN FL: \$ 43,857.00</p> <p>Total, Mod P00283: \$411,127.56</p> <p>Modification P00287 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$101,966.80. The allocation of these additional funds is as follows:</p> <p>FROM:</p> <p>CLIN 0047AB ACRN GQ: \$101,966.80</p> <p>Total, Mod P00287: \$101,966.80</p> <p>Modification P00291 adds the following:</p> <p>CLIN 0028AF, ACRN MG: \$ 82,553.86                      CLIN 0025AC, ACRN BA: \$ 8,239.13                      CLIN 0026AH, ACRN ET: \$ 9,875.64                      CLIN 0026AL, ACRN FF: \$ 15,441.42                      CLIN 0026AR, ACRN GH: \$ 1,895.48                      CLIN 0026AS, ACRN HJ: \$ 377,588.14                      CLIN 0027AS, ACRN NF: \$ 13,986.09                      CLIN 0027AV, ACRN PC: \$ 106,256.35                      CLIN 0024AA, ACRN JU: \$1,321,380.12                      CLIN 0027AE, ACRN MP: \$ 978,562.23                      CLIN 0027AT, ACRN NY: \$ 394,887.82</p> <p>Total, Mod P00291: \$3,310,666.28</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00294

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>Modification P00292 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$1,741,757.29. The allocation of these additional funds is as follows:</p> <p>FROM:</p> <p>CLIN 0028AA ACRN JV: \$1,487,174.73                      CLIN 0028AL ACRN QF: \$ 250,904.73                      CLIN 0028AX ACRN SF \$ 3,677.83</p> <p>Total, Mod P00292: \$1,741,757.29</p> <p>Modification P000293 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$34,512.07. The allocation of these additional funds is as follows:</p> <p>CLIN 0020 ACRN JT: \$ 13,181.45                      Funding SubCLINs                      0028AE ACRN LR and                      0047AU ACRN TS to                      CLIN 0047AA ACRN FP: \$ 21,330.62</p> <p>Total, Mod P00293: \$ 34,512.07</p> <p>Through Modification P00293, the total additional funds allocated to SubCLIN 0028BJ is \$5,600,030.00</p> <p>Modification P00294 deobligates a total of \$2,500,000.00 from SubCLIN 0028BJ, reducing the total value of the subCLIN to \$7,500,000.00.</p> <p>(End of narrative C001)</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-DEC-2003</td> </tr> </table> <p>\$ 7,500,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 6 of 7**

**PIIN/SIN** DAAE07-95-C-X030

**MOD/AMD** P00294

**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**

**PIIN/SIIN** DAAE07-95-C-X030

**MOD/AMD** P00294

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0028BJ	722077AE72 31102897002 A12P300272A3	XD	1 2ZGBA3	\$ 10,000,000.00	\$ -2,500,000.00	\$ 7,500,000.00
				NET CHANGE	\$ -2,500,000.00	

<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	XD	21 22033000025R5R03P31102831E9 S201132077AE	W56HZV	\$ -2,500,000.00
				NET CHANGE \$ -2,500,000.00

	<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:	\$ 285,417,004.79	\$ -2,500,000.00	\$ 282,917,004.79