

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>	▶	<b>Rating</b> DOA5	<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-00-C-0009		<b>3. Effective Date</b> 1999DEC28		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE		
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCMC PHILADELPHIA UNITED DEFENSE LIMITED PARTNERSHIP P O BOX 15512 YORK PA 17405-1512			<b>Code</b> S4201A
<b>e-mail address:</b> WARNERK@RIA.ARMY.MIL		<b>SCD C PAS NONE</b>		<b>ADP PT SC1012</b>		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512			<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
<b>9. Discount For Prompt Payment</b>			<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b> ▶ <b>Item</b> 12			
<b>Code</b> 06085 <b>Facility Code</b>			<b>To The Address Shown In:</b>			
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2362			<b>Code</b> SC1032
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b> ACRN: AA 21 82033000086D6D14P3110362512 S2011386K043 W56HZV			
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Time-and-Materiels	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>	

**15G. Total Amount Of Contract** ▶ \$1,298,189.00

**16. Table Of Contents**

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**Contracting Officer Will Complete Item 17 Or 18 As Applicable**

<p><b>17.</b> <input type="checkbox"/> Contractor s Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)</p>	<p><b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DAAE2099R0083</u> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government s solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.</p>
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<b>19A. Name And Title Of Signer (Type Or Print)</b>		<b>20A. Name Of Contracting Officer</b> MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309) 782-4895	
<b>19B. Name of Contractor</b> By _____ (Signature of person authorized to sign)	<b>19c. Date Signed</b>	<b>20B. United States Of America</b> By _____ (Signature of Contracting Officer)	<b>20C. Date Signed</b>

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

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PIIN/SIIN DAAE20-00-C-0009

MOD/AMD

**Name of Offeror or Contractor:** UNITED DEFENSE - L P

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE FOLLOWING NEGOTIATED LABOR RATES ARE HEREBY INCORPORATED INTO THE CONTRACT:

	CLIN 0001AA*		CLIN 0002AA**	
	(Oct-Dec99)	(Jan-Sep)	(Oct-Dec00)	(Jan-Sep00)
C/S 01	\$ 51.21	\$ 52.63	\$ 52.63	\$ 56.50
C/S 02	61.96	63.71	63.71	68.38
C/S 03	83.73	86.05	86.05	92.37
C/S 04	109.37	112.38	112.38	120.66
ENG 02	\$ 49.55	\$ 53.73	\$ 53.73	\$ 57.76
ENG 03	66.97	72.65	72.65	77.71
ENG 04	87.48	94.79	94.79	101.92
ILS 01	\$ 38.58	\$ 41.80	\$ 41.80	\$ 42.69
ILS 03	63.08	68.36	68.36	79.80
ILS 04	82.40	89.27	89.27	91.17
PSE 01	\$ 45.98	\$ 50.53	\$ 50.53	53.90
PSE 03	75.18	82.62	82.62	88.71
PSE 04	98.20	\$107.91	\$107.91	\$115.10
OFFSITE				
ILS 02	\$ 34.53	\$ 36.52	\$ 36.52	\$ 37.20
ILS 03	46.67	49.32	49.32	50.26
ILS 02 (+15%)	39.71	41.99	42.01	42.78
ILS 03 (+15%)	53.67	56.72	56.74	57.79
ODC	\$ 1.12	\$ 1.12	\$ 1.12	\$ 1.12
MATERIAL	\$ 1.19	\$ 1.17	\$ 1.17	\$ 1.18

\* THE TOTAL NEGOTIATED CEILING DOLLAR AMOUNT FOR CLIN 0001AA IS \$1,298,189. AND IS BEING OBLIGATED AT THIS TIME.

\*\*THE TOTAL NEGOTIATED CEILING AMOUNT FOR THE OPTION PERIOD (CLIN 0002AA) IS \$1,191,551. THE OPTION MAY BE EXERCISED AT THE DISCRETION OF THE GOVERNMENT, IN ACCORDANCE WITH CLAUSE I-85 OF THIS CONTRACT.

2. THE CONTRACTOR AGREES TO ADHERE TO FAR 31.205-46(a)(6)(d) BY BILLING AIRFARE ONLY AT THE COST OF FLYING COACH, OR EQUIVALENT.

3. UNITED DEFENSE REMITTANCE:

UNITED DEFENSE, L.P.  
GROUND SYSTEMS DIVISION (YORK)  
PO BOX 99405  
CHICAGO, IL 60693-9405

\*\*\* END OF NARRATIVE A001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-00-C-0009

**MOD/AMD**

**Name of Offeror or Contractor:** UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN STAT</u>	<u>ORDER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	A186K043J7	AA 2	21	82033000086D6D14P3110362512 S2011386K043	8ZZ914 W56HZV \$ 1,298,189.00
	311036				
				TOTAL	\$ 1,298,189.00

SERVICE	ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>STATION</u>	<u>AMOUNT</u>
	W56HZV	\$ 1,298,189.00
	TOTAL	\$ 1,298,189.00