

2. Amendment/Modification No. P00007	3. Effective Date 1999SEP08	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309) 782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DPRO UNITED DEFENSE L P P O BOX 15512 YORK PA 17405-1512	Code	S4201A
			SCD C PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE - L P GROUND SYSTEMS DIVISION P O BOX 15512 YORK PA 17405-1512 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. DAAE20-95-C-0303
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995JUN30
Code 06085	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: AE NET INCREASE: \$.00

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

KIND MOD CODE: C

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: FAR Part 52.217-9	
<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) MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-95-C-0303

MOD/AMD P00007

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDS BETWEEN CLINS DUE TO THE REORGANIZATION OF TASKS. CLIN 2001AB IS DECREASED BY \$42,800.00 FROM \$1,517,783.00 TO \$1,474,983.00. CLIN 2001AC IS INCREASED BY \$7300.00 FROM \$51,665.00 TO \$58,965.00. CLIN 2001AD IS INCREASED BY \$35,500.00 FROM \$29,976.00 TO \$65,476.00.

2. DUE TO TYPO ERRORS, PARAGRAPH 4 OF MODIFICATION P00004 DATED 01 JUL 97 SHOULD READ AS FOLLOWS ADDING THE FEE COLUMNS:

(BASIC CONTRACT)										
		COST	FEE	TOTAL	CPFF					
(FY 96)	0001AA	88,419.	5,313.	93,732.						
	0001AB	389,912.	23,410.	413,322.						
	0001AC	43,758.	2,629.	46,387.						
	0001AD	<u>43,250.</u>	<u>2,619.</u>	<u>45,869.</u>						
	TOTAL	565,339.	33,971.	599,310.						
(P00003 INCREASE)										
		(P00002)		COST	FEE	P3 CPFF	TOTAL P3 & P4 FEE	P4 INCREASE (NO FEE)	NEW TOTAL	
(FY 97)	1001AB	546,596.	32,602.	579,200.	353,246.	23,713.	376,959.	56,315.	11,836.	967,995.
	1001AC	38,240.	2,281.	40,521.	25,253.	1,688.	26,941.	3,969.	0.	67,462.
	1001AD	<u>84,274.</u>	<u>5,027.</u>	<u>89,301.</u>	<u>6,791.</u>	<u>453.</u>	<u>7,244.</u>	<u>5,480.</u>	<u>0.</u>	<u>96,545.</u>
	TOTAL	669,110.	39,910.	709,022.	385,290.*	25,854.*	411,144.*	65,764.	11,836.	1,132,002.
(FY 98)	2001AB	767,397.	45,748.	813,145.	654,454.	43,648.	698,102.	89,396.	6,536.	1,517,783.
	2001AC	41,033.	2,446.	43,479.	7,678.	508.	8,186.	2,954.	0.	51,665.
	2001AD	<u>28,290.</u>	<u>1,686.</u>	<u>29,976.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>1,686.</u>	<u>0.</u>	<u>29,976.</u>
	TOTAL	836,719.	49,881.	886,600.	662,132.	44,156.	706,228.	94,037.	6,536.	1,599,424.
(FY 99)	3001AB	287,288.	17,455.	304,743.	751,815.	51,388.	803,203.	68,843.	2,167.	1,110,113.
	3001AC	41,617.	2,529.	44,146.	7,894.	536.	8,430.	3,065.	0.	52,576.
	3001AD	<u>157,282.</u>	<u>9,556.</u>	<u>166,838.</u>	<u>0.</u>	<u>0.</u>	<u>0.</u>	<u>9,556.</u>	<u>0.</u>	<u>166,838.</u>
	TOTAL	486,188.	29,539.	515,727.	759,709.	51,924.	811,633.	81,464.	2,167.	1,329,527.

*AS STATED IN MODIFICATIONS P00003 & P00004, THE INCREASE FOR CLINS 1001AB, 1001AC AND 1001AD WAS FUNDED WITH CLIN 1001AE (COST = \$385,290. + FEE = \$25,854. = \$411,144.)

3. THE ATTACHED LISTS OF GOVERNMENT FURNISHED PROPERTY IS ENCLOSED AND MADE A PART OF THE CONTRACT.
4. BLOCK 16 OF THE CONTRACT DATA REQUIREMENTS LIST (CDRL), ADDED VIA MOD P00006 IS HEREBY CHANGED TO READ, "SUBMIT REPORT ON A MONTHLY BASIS, FIRST SUBMISSION, AND EACH SUBMISSION THEREAFTER, DUE BY THE 26TH OF EACH MONTH."
5. ANY AND ALL CLAIMS WHICH THE CONTRACTOR HAS OR MAY HAVE AGAINST THE GOVERNMENT RELATED TO ANY DELAY RESULTING FROM THE INCORPORATION OF THE ABOVE INTO THE CONTRACT ARE HEREBY SPECIFICALLY WAIVED BY THE CONTRACTOR.
6. ALL OTHER CONTRACTUAL TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-95-C-0303 MOD/AMD P00007

Name of Offeror or Contractor: UNITED DEFENSE - L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACTOR TECH SUPPORT SER SECURITY CLASS: Unclassified PRON: IX7280131A PRON AMD: 02 ACRN: AE AMS CD: 3120207200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1998</p> <p style="text-align: right;">\$ 1,474,983.00</p>				\$ 1,474,983.00
2001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT ADMIN & ENG SUPPOR SECURITY CLASS: Unclassified PRON: IX7280131A PRON AMD: 02 ACRN: AE AMS CD: 3120207200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1998</p> <p style="text-align: right;">\$ 58,965.00</p>				\$ 58,965.00
2001AD	<p><u>UPDATES TO TRAINING MATERIELS</u></p> <p>NOUN: UPDATES TO TRAINING MATERIALS SECURITY CLASS: Unclassified PRON: IX7280131A PRON AMD: 02 ACRN: AE AMS CD: 3120207200</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-1998</p> <p style="text-align: right;">\$ 65,476.00</p>				\$ 65,476.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-95-C-0303

MOD/AMD P00007

Name of Offeror or Contractor: UNITED DEFENSE - L P

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
2001AB	IX7280131A 3120207200	AE 1 7PA900	\$ 1,517,783.00	\$ -42,800.00	\$ 1,474,983.00
2001AC	IX7280131A 3120207200	AE 1 7PA900	\$ 51,665.00	\$ 7,300.00	\$ 58,965.00
2001AD	IX7280131A 3120207200	AE 1 7PA900	\$ 29,976.00	\$ 35,500.00	\$ 65,476.00
			NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 72033 75H5H03P3120 25GZ S28017728013	W15QKN	\$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,660,263.00	\$ 0.00	\$ 4,660,263.00