

2. Amendment/Modification No. P00074	3. Effective Date 2000FEB14	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-C MIKE WENDLAND (309) 782-3225 ROCK ISLAND IL 61299-7630 EMAIL: WENDLANDM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code	S0101A
			SCD C PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOCKHEED MARTIN INFORMATION SYSTEMS 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE AL 35802-1326 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. DAAA09-86-C-0099
	<input type="checkbox"/>	10B. Dated (See Item 13) 1985OCT31
Code 24900 Facility Code 52454		

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)
NO CHANGE TO OBLIGATION DATA

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

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

KIND MOD CODE: B

<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 checked="" 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) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116
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	Page 2 of 2
	PIIN/SIIN DAAA09-86-C-0099 MOD/AMD P00074	
Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE OBLIGATION AMOUNTS UNDER SPECIFIC ACRN'S AS SHOWN BELOW.

1. MOD P00060 CORRECTION SHOULD BE TO OBLIGATE \$61,581.50 ON ACRN PC AND DEOBLIGATE (-\$61,581.50) ON ACRN NS TO CORRECT A FUNDING DEFICIT ON CLIN 0021AF.
2. MOD P00068 CORRECTION SHOULD BE TO OBLIGATE \$41,054.50 ON ACRN PA AND DEOBLIGATE (-\$41,054.50) ON ACRN NP TO CORRECT A FUNDING DEFICIT ON CLIN 0019AA.
3. MOD P00028 CORRECTION SHOULD BE TO OBLIGATE \$123,163.00 ON ACRN PC AND DEOBLIGATE (-\$123,163.00) ON ACRN NS TO CORRECT A FUNDING DEFICIT ON CLIN'S 0021AA & 0021AB.
4. MOD P00020 CORRECTION SHOULD BE TO OBLIGATE \$348,962.50 ON ACRN PC AND DEOBLIGATE (-\$348,962.50) ON ACRN NS TO CORRECT A FUNDING DEFICIT ON CLIN'S 0021AD & 0021AE.
5. MOD P00068 CORRECTION SHOULD BE TO OBLIGATE \$92,476.00 ON ACRN PJ AND DEOBLIGATE (-\$92,476.00) ON ACRN PF TO CORRECT A FUNDING DEFICIT ON CLIN 0024AA.
6. MOD P00022 CORRECTION SHOULD BE TO OBLIGATE /DEOBLIGATE THE ACRN'S FOR CORRECTION OF CLIN 0011AF, 0011AJ & 0011AL AS FOLLOWS:

ACRN NR \$114,768.50
ACRN NU \$141.30
ACRN NY \$9,994.00
ACRN NS (-\$141.30)
ACRN NP (-\$124,762.50)

THIS DOES NOT AFFECT THE TOTAL DOLLAR AMOUNT OF THE CONTRACT AND ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A084 ***