

2. Amendment/Modification No. 06	3. Effective Date 2002JUL15	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R KIM JONES (309)782-0571 ROCK ISLAND IL 61299-7630  EMAIL: JONESK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA 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. DAAE20-01-D-0004/0001
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV08
Code 24900	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: AA NET DECREASE: -\$25,591.59

**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:	
<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) DEBRA JUHL JUHL@RIA.ARMY.MIL (309)782-3370		
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  2002JUL15

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 2 of 10</b>
	PIIN/SIIN DAAE20-01-D-0004/0001      MOD/AMD 06	
<b>Name of Offeror or Contractor:</b> LOCKHEED MARTIN INFORMATION SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOWING:

1. Revise and reestablish the delivery schedule for CLINS 0019AA, 0019AB, 0019AC, 0023AA, 0023AB, 0023AC, 0024AA, 0024AB, and 0024AC in accordance with Schedule B of this modification.
2. Delete CLINS 0017AA, 0017AB and 0017AC, Fort Eustis. The SITS for delivery under CLIN 0017AA will be moved to CLIN 0024AA, Fort Stewart MPTR and the CCS under CLIN 0017AA to CLIN 0026, Residual Inventory. The dollar amount of CLINS 0017AB (\$15,226.57) and 0017AC (\$10,365.00) are decreased to zero (\$0.00).
3. Change the hardware quantities and adjust the associated dollars for CLIN 0024AA, Fort Stewart MPTR. SITS are increased from 44 to 46 each (from CLIN 0017AA), and SATs are increased from 20 to 26 each (from CLIN 0026) as reflected in Schedule B.
4. Add the List of Residual Inventory (Attachment 002) under CLIN 0026.
5. Formalize acceptance of the offered consideration tendered by Lockheed Martin letter PTB-02-0011, 13 February 2002 (Attachment 003) stated below:

Thirty (30) days of New Equipment Training at Brookhaven.  
INGATS Spares delivered to Fort Hood 3 January 2002.
6. As a result of these changes, CLIN 0024AA is increased by \$118,259.32 and CLIN 0026AA is increased by \$26,957.47
7. The total amount of this order is decreased by \$25,591.59 from \$8,097,140.55 to \$8,071,548.96. This modification does not waive LMIS's right to submit a Request for Equitable Adjustment due to these changes.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 008 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0004/0001 MOD/AMD 06

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0017AA	<u>DELETED</u>																						
0017AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT. EUSTIS MPMG- INSTALL                      SECURITY CLASS: Unclassified                      PRON: M10H5352M1 PRON AMD: 03 ACRN: AA                      AMS CD: 537020622145370</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 DELETED</p>																						
0017AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FT. EUSTIS MPMG- NET                      SECURITY CLASS: Unclassified                      PRON: M10H6352M1 PRON AMD: 02 ACRN: AA                      AMS CD: 537020622145370</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 DELETED</p>																						
0019AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000                      NOUN: CAMP CASEY MPTR RANGE                      SECURITY CLASS: Unclassified                      PRON: M10G8352M1 PRON AMD: 04 ACRN: AA                      AMS CD: 537020622145370</p> <p>THE FOLLOWING INFORMATION IS                      BEING PROVIDED ACCORDING TO THE                      ACRONYM LISTING PROVIDE IN THE                      PERFORMANCE DESCRIPTION. THE                      RANGE CONSIST OF THE FOLLOWING:</p> <table border="0"> <thead> <tr> <th>COMPONENT</th> <th>QTY</th> </tr> </thead> <tbody> <tr><td>HHC</td><td>2</td></tr> <tr><td>RFSIT</td><td>44</td></tr> <tr><td>RFDSIT</td><td>6</td></tr> <tr><td>RFSAT</td><td>20</td></tr> <tr><td>RFMAT</td><td>4</td></tr> <tr><td>MAT-HDD</td><td>4</td></tr> <tr><td>SAT-HDD</td><td>20</td></tr> <tr><td>MFS</td><td>12</td></tr> </tbody> </table> <p>ATKS WILL BE PROVIDED AS</p>	COMPONENT	QTY	HHC	2	RFSIT	44	RFDSIT	6	RFSAT	20	RFMAT	4	MAT-HDD	4	SAT-HDD	20	MFS	12	1	EA	\$ ** N/A **	\$ 1,201,701.20
COMPONENT	QTY																						
HHC	2																						
RFSIT	44																						
RFDSIT	6																						
RFSAT	20																						
RFMAT	4																						
MAT-HDD	4																						
SAT-HDD	20																						
MFS	12																						

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0004/0001 MOD/AMD 06

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>GOVERNMENT FURNISHED MATERIAL                      (GFM) INCLUDED FOR                      INSTALLATION PURPOSES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W52H090265T633 WT4XQL M 1  <u>PROJ CD BRK BLK PT</u>                      DAJ  <u>DEL REL CD QUANTITY DEL DATE</u>                      001 1 18-FEB-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (WT4XQL) XR TRAINING SPT ACTV KOREA                      BLDG 1109 CP COINER                      APO AP 96205-0091</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0004/0001</p>				
0019AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CASEY MPTR- INSTALL                      SECURITY CLASS: Unclassified                      PRON: M10G9352M1 PRON AMD: 03 ACRN: AA                      AMS CD: 537020622145370</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 18-FEB-2002</p> <p>\$ 48,990.91</p>				\$ 48,990.91
0019AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAMP CASEY MPTR- NET                      SECURITY CLASS: Unclassified                      PRON: M10H0352M1 PRON AMD: 02 ACRN: AA                      AMS CD: 537020622145370</p>				\$ 13,899.00



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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0004/0001 MOD/AMD 06

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0023AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (WK4F57) PR W1ED USA TRANSP MNGMT CNT EUR                      UNIT 28130 SPBS R                      APO AE 09114</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0004/0001</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GTA-RANGE 132 INSTALL                      SECURITY CLASS: Unclassified                      PRON: M10F7352M1 PRON AMD: 03 ACRN: AA                      AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 23,097.78</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				\$ 23,097.78
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												
0023AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GTA- RANGE 132 NET                      SECURITY CLASS: Unclassified                      PRON: M10F8352M1 PRON AMD: 02 ACRN: AA                      AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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>30-SEP-2002</td> </tr> </table> <p style="text-align: right;">\$ 18,865.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2002				\$ 18,865.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2002												
0024AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 6920-01-000-0000                      NOUN: FT. STEWART MPTR                      SECURITY CLASS: Unclassified                      PRON: M10F3352M1 PRON AMD: 02 ACRN: AA                      AMS CD: 537020622145370</p> <p>THE FOLLOWING INFORMATION IS                      BEING PROVIDED ACCORDING TO THE                      ACRONYM LISTING PROVIDE IN THE                      PERFORMANCE DESCRIPTION. THE                      RANGE CONSIST OF THE FOLLOWING:</p>	1	EA	\$ ** N/A **	\$ 1,154,113.32									





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**Name of Offeror or Contractor:** LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS_CD	OBLG STAT/ ACRN JOB_ORD_NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0017AA	M10H4352M1 537020622145370	AA 2 \$ 069352	145,216.79 \$	-145,216.79 \$	0.00
0017AB	M10H5352M1 537020622145370	AA 2 \$ 069352	15,226.59 \$	-15,226.59 \$	0.00
0017AC	M10H6352M1 537020622145370	AA 2 \$ 069352	10,365.00 \$	-10,365.00 \$	0.00
0024AA	M10F3352M1 537020622145370	AA 2 \$ 069352	1,035,854.00 \$	118,259.32 \$	1,154,113.32
0026AA	M10K5352M1 537020622145370	AA 2 \$ 069352	276,215.00 \$	26,957.47 \$	303,172.47
			NET CHANGE \$	-25,591.59	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ -25,591.59
				NET CHANGE \$ -25,591.59

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,097,140.55	\$ -25,591.59	\$ 8,071,548.96

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**Name of Offeror or Contractor:** LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 002	INGATS RESIDUAL INVENTORY LIST	04-APR-2002	4PG	
Attachment 003	LOCKHEED MARTIN LETTER PTB-02-0011	13-FEB-2002	2PG	