

2. Amendment/Modification No. 08	3. Effective Date 2002DEC20	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: -\$75,751.38

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

KIND MOD CODE: B

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  2002DEC20

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0004/0001 <b>MOD/AMD</b> 08	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. THE GOVERNEMENT HEREBY ACCEPTS LOCKHEED MARTIN'S OFFER OF CONSIDERATION, DATED 19 DECEMBER 2002, AND HEREBY INCORPORATES THE TERMS OF THE OFFER INTO THIS MODIFICATION BY REFERENCE AND BY ATTACHMENT AS EXHIBIT A. FOR ADMINISTRATIVE EASE AND IMPLEMENTATION, THE MOST PERTINENT TERMS OF THE PARTIES AGREEMENT ARE STATED BELOW:

a. AS A RESULT OF THE CONSIDERATION OFFERED BY LOCKHEED MARTIN IN EXHIBIT A AND ACCEPTED BY THE GOVERNMENT, THE GOVERNMENT HEREBY APPROVES LOCKHEED'S REQUEST FOR WAIVER FOR THE NON-CONTACT HIT SENSOR ACCURACY REQUIREMENT. APPROVAL OF THE WAIVER MEANS THAT FUNDS CURRENTLY BEING WITHELD ARE RELEASED IN THE FOLLOWING AMOUNTS: CLIN 0014AA, FORT HOOD, DEMO RANGE, \$191,211.40 AND CLIN 0019AA, CAMP CASEY MPTR, \$300,000.

b. SPECIFICALLY, APPROVAL OF THE AFOREMENTIONED WAIVER RESULTS IN THE FOLLOWING DECREASES:

- (1) CLIN 0014AA, FORT HOOD DEMO RANGE, IS DECREASED BY \$33,788.60 FROM \$1,358,801.30 TO \$1,325,012.70.
- (2) CLIN 0023AB, GTA INSTALLATION, IS DECREASED BY \$23,097.78 FROM \$23,097.78 TO \$0.00.
- (3) CLIN 0023AC, GTA NET, IS DECREASED BY \$18,865.00 FROM \$18,865.00 TO \$0.00.

2. CLINS 0023AB, GTA INSTALLATION AND 0023AC, GTA NET, ARE DELETED IN THEIR ENTIRETY AT NO COST TO THE GOVERNMENT.

3. THE TOTAL CONTRACT VALUE IS DECREASED BY \$75,751.38 FROM \$8,071,548.96 TO \$7,995,797.58.

\*\*\* END OF NARRATIVE A 010 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0004/0001 MOD/AMD 08

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0014AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: M10J3352M1 PRON AMD: 03 ACRN: AA                      AMS CD: 537020622145370</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090269T632</td> <td>W45CMJ</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <p><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p>DAJ</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>31-AUG-2001</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W45CMJ) PR 4005 USAG SUP DIV PBO                      WHSE BLDG 49015                      FORT HOOD TX 76544-5056</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-01-D-0004/0001</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090269T632	W45CMJ	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	31-AUG-2001	1	EA	\$ ** N/A **	\$ 1,325,012.70
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H090269T632	W45CMJ	M		1																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	1	31-AUG-2001																					
0023AB	<p><u>SERVICES LINE ITEM</u></p> <p>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><u>DLVR SCH</u></td> <td><u>PERF COMPL</u></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u> <u>DATE</u></td> </tr> <tr> <td>001</td> <td>DELETED</td> </tr> </table>	<u>DLVR SCH</u>	<u>PERF COMPL</u>	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	DELETED																
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**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0004/0001 **MOD/AMD** 08

**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
0014AA	M10J3352M1 537020622145370	AA 2 069352	\$ 1,358,801.30	\$ -33,788.60	\$ 1,325,012.70
0023AB	M10F7352M1 537020622145370	AA 2 069352	\$ 23,097.78	\$ -23,097.78	\$ 0.00
0023AC	M10F8352M1 537020622145370	AA 2 069352	\$ 18,865.00	\$ -18,865.00	\$ 0.00
			NET CHANGE	\$ -75,751.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02035000006S6S04P53702031E1 S11116	W52H09	\$ -75,751.38
NET CHANGE				\$ -75,751.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 8,071,548.96	\$ -75,751.38	\$ 7,995,797.58

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 5**

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MOD/AMD 08

**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>
Exhibit A	LOCKHEED MARTIN REVISED OFFER OF CONSIDERATION IN EXCHANGE FOR APPROVAL OF INGATS NCHS HDD WAIVER	19-DEC-2002	1PG	