

2. Amendment/Modification No. 09	3. Effective Date 2003AUG22	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 SHERYL DEVOL (309)782-6602 ROCK ISLAND IL 61299-7630  EMAIL: DEVOLS@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
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SCD C    PAS NONE    ADP PT HQ0338

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOCKHEED MARTIN CORPORATION 4000 SOUTH MEMORIAL PARKWAY HUNTSVILLE, AL. 35802-1326  TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
		9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-01-D-0004/0001
		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)  
SEE SECTION G

**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) JUDY BECHTLER-HOLZER BECHTLER-HOLZERJ@RIA.ARMY.MIL (309)782-8530
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 2003AUG22

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-01-D-0004/0001

MOD/AMD 09

**Name of Offeror or Contractor:** LOCKHEED MARTIN CORPORATION

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate the following Requests for Equitable Adjustment that were alpha negotiated 19 August 2003:

a. Additional packaging and shipping of residual inventory to various ranges is increased by \$5,084.00 on CLIN 0027AA. The contractor is authorized to invoice and receive payment of \$5,084.00 immediately.

b. Delta packaging and shipping for GTA RF MATs sent to Korea with a delivery date of 30 September 2003. The contract is hereby increased by \$9,916.00 on CLIN0027AB. The contractor is authorized to receive payment upon delivery of 3 MATs to port. These items are for export. There is no MILSTRIP number. TAC Code A4MU. FOB is origin with final destination to the following address:

WK4KDR: SR 305 CS Supply Point NR 51, Bldg. 5402  
YONGSAN COMPOUND, YONGSAN, KOREA  
ATTN: 8 th. Army

G3 Tran Div., M/F: Range Mgnt/Bldg. 2536, Hanang-Ro  
Yongsan-KU, Seoul, Korea  
POC: Mr. Jerry Cox  
DSN: 723-4148 Comm: 02-7913-4148

c. The contract is hereby increased by \$10,000.00 on CLIN 0028AA for disassembly, analysis, and return of 1 MAT to Korea. Contractor is authorized to invoice and receive payment upon delivery of MAT to port. This item is for export. There is no MILSTRIP number. TAC Code A4MU. FOB is origin with final destination to the following address:

WK4KDR: SR 305 CS Supply Point NR 51, Bldg. 5402  
YONGSAN COMPOUND, YONGSAN, KOREA  
ATTN: 8 th. Army

G3 Tran Div., M/F: Range Mgnt/Bldg. 2536, Hanang-Ro  
Yongsan-KU, Seoul, Korea  
POC: Mr. Jerry Cox  
DSN: 723-4148 Comm: 02-7913-4148

2. The proposed solution for the Vermin and Tamper Resistant requirement offered by contractor is hereby accepted at no cost to the Government. Lockheed Martin Letter dated 16 May 2003 re: Performance Description Paragraph 3.5.1 Vermin and Tamper Resistant is hereby incorporated to the contract. It has been agreed by both parties that if any other vermin damage occurs to other cables, these will be addressed under the warranty clause.

3. DFAS demand letter dated 26 Mar 2003 was sent to the contractor for the amount of \$5,859.02. The contractor sent payment of \$5,859.38. This produced an over payment by the contractor of .36 on CLIN 0014AA. CLIN 0014AA is hereby decreased by .36 to clear the ULO.

\*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-01-D-0004/0001 MOD/AMD 09

Name of Offeror or Contractor: LOCKHEED MARTIN CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DEMO RANGE                      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>	1	EA	\$ ** N/A **	\$ 1,325,012.34									
0027	SECURITY CLASS: Unclassified													
0027AA	<p><u>PACKAGING/SHIPPING RESIDUAL INVENTORY</u></p> <p>NOUN: PACKAGING &amp; SHIPPING RF MATS                      PRON: M11C3348M1 PRON AMD: 01 ACRN: AC                      AMS CD: 53702062176</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="266 1262 769 1339"> <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>07-JUL-2003</td> </tr> </table> <p style="text-align: right;">\$ 5,084.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	07-JUL-2003				\$ 5,084.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	07-JUL-2003												
0027AB	<p><u>PACKAGING &amp; SHIPPING RF MATS</u></p> <p>NOUN: PACKAGING &amp; SHIPPING RF MATS                      PRON: M11C3348M1 PRON AMD: 01 ACRN: AC                      AMS CD: 53702062176</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="266 1843 769 1917"> <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-2003</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 9,916.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-01-D-0004/0001 **MOD/AMD** 09

**Name of Offeror or Contractor:** LOCKHEED MARTIN CORPORATION

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	\$ 1,325,012.70	\$ -0.36	\$ 1,325,012.34
0027AA	M11C3348M1 53702062176	AC	1 169348	\$ 0.00	\$ 5,084.00	\$ 5,084.00
0027AB	M11C3348M1 53702062176	AC	2 169348	\$ 0.00	\$ 9,916.00	\$ 9,916.00
0028AA	W13A1220M1 5340.2062	AD	2	\$ 0.00	\$ 10,000.00	\$ 10,000.00
NET CHANGE					\$ 24,999.64	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 02035000006S6S04P53702031E1	S11116 W52H09	\$ -0.36
Army	AC	21 12035000016S6S04P53702031EA	S11116 W52H09	\$ 15,000.00
Army	AD	21 32020000037810001210120252G	S92127 W52H1C	\$ 10,000.00
NET CHANGE				\$ 24,999.64

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	7,995,797.58	\$ 24,999.64	\$ 8,020,797.22