

2. Amendment/Modification No. P00038	3. Effective Date 1999DEC02	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 DEBRA JUHL (309) 782-3370 ROCK ISLAND IL 61299-7630  EMAIL: JUHL@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. DAAA09-94-C-0566
	<input type="checkbox"/>	10B. Dated (See Item 13) 1994SEP29
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**

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 43.103(a)	
<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

Contract Expiration Date: 2000SEP30

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 _____ (Signature of Contracting Officer)	16C. Date Signed

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

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to effect a negotiated settlement for a partial termination by agreement. This settlement has four basic elements as follows:

1. Deobligate installation funds: The installation period of performance on this contract will expire on 30 Dec 99 resulting in a variety of funded equipment installations on CLIN 0016 that will remain unused. This modification will address only the excess installations on subCLINs 0016DA, 0016DB, and 0016EA (funded with FY 97 dollars). A subsequent modification will address the remaining excess installations and any associated cancellation charges (subject to the cancellation ceiling). The following hardware installations are hereby deleted:

Item	Unit Price	0016DA	0016DB	0016EA	Total Reduction
RCS	\$3,428	3 each \$10,284		5 each \$17,140	\$27,424
ITM	\$96			655 each \$62,880	\$62,880
LPJB	\$141	155 each \$21,855	129 each \$18,189	435 each \$61,335	\$101,379
IMTC	\$651	45 each \$29,295		11 each \$7,161	\$36,456
HPJB	\$141	45 each \$6,345	58 each \$8,178		\$14,523
INMFS	\$48			113 each \$5,424	\$5,424
DTA	\$41	22 each \$902	507 each \$20,787		\$21,689
TIU	\$106		20 each \$2,120		\$2,120
ATKS	\$41	93 each \$3,813			\$3,813
AMTC	\$55,210	6 each \$331,260			\$331,260
<b>Total Reduction</b>		\$403,754	\$49,274	\$153,940	\$606,968

2. Submit revised DD Forms 250. The contractor will submit revised DD Forms 250, as necessary, to reflect option price billing shown below:

RCS	Move 5 each from 0016EA to 0016ZA
ITM	Move 357 each from 0016EA to 0016ZA Move 185 each from 0016EA to 0016YB Move 10 each from 0016EA to 0016XF
LPJB	Move 435 each from 0016EA to 0016ZA Move 82 each from 0016DB to 0016ZA Move 47 each from 0016DB to 0016YB Move 154 each from 0016DA to 0016YB Move 1 each from 0016DA to 0016XF
IMTC	Move 6 each from 0016DA to 0016CC
HPJB	Move 6 each from 0016DA to 0016CC
INMFS	Move 17 each from 0016EA to 0016YB
DTA	Move 40 each from 0016DB to 0016CC

3. Provide for ongoing EAMTC installation billing: The contractor is authorize to bill partial EAMTC installations at the full option price on CLIN 0016ZA. There are 6 remaining complete EAMTC installations. Five will be billed to 0016ZA at the option price and one will be billed to 0016DA at the basic price.

4. Provide GFM on subCLIN 0008EA. The Government will furnish 2 each track kits, part number 9365594, to complete 1 each EAMTC on CLIN 0008EA at no change in contract price.

The total contract price is reduced by \$606,968.00 from \$\$43,041,849.36 to \$42,434,881.36.

All other terms and conditions remain unchanged.

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAA09-94-C-0566 MOD/AMD P00038

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016DA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS-INSTALLATION(CONUS)                      SECURITY CLASS: Unclassified                      PRON: M17F8322M1 PRON AMD: 01 ACRN: JK                      AMS CD: 5370162062</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-DEC-1998</p> <p style="text-align: right;">\$ 514,280.00</p>				\$ 514,280.00
0016DB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS-INSTALLATION (CONUS)                      SECURITY CLASS: Unclassified                      PRON: M17C4322M1 PRON AMD: 02 ACRN: JL                      AMS CD: 5370162062</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-DEC-1998</p> <p style="text-align: right;">\$ 23,900.00</p>				\$ 23,900.00
0016EA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS-INSTALLATION (CONUS)                      SECURITY CLASS: Unclassified                      PRON: M17U0322M1 PRON AMD: 03 ACRN: KP                      AMS CD: 5370162062</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-DEC-1999</p> <p style="text-align: right;">\$ 30,764.00</p>				\$ 30,764.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAA09-94-C-0566

**MOD/AMD** P00038

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0016DA	M17F8322M1 5370162062	JK	2 769322	\$	918,034.00	\$	-403,754.00	\$	514,280.00
0016DB	M17C4322M1 5370162062	JL	2 769322	\$	73,174.00	\$	-49,274.00	\$	23,900.00
0016EA	M17U0322M1 5370162062	KP	2 769322	\$	184,704.00	\$	-153,940.00	\$	30,764.00
					NET CHANGE	\$	-606,968.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	JK	21	72035	76S6S04P5370	25GZ	S111167F8322	W52H09 \$ -403,754.00
	JL	21	72035	76S6S04P5370	25GZ	S111167C4322	W52H09 \$ -49,274.00
Army	KP	21	72035	76S6S04P5370	25GZ	S111167U0322	W52H09 \$ -153,940.00
							NET CHANGE \$ -606,968.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	43,041,849.36	\$	-606,968.00	\$	42,434,881.36