

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00043

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate installation funds on subCLIN 0016YA, 0016ZB AND 0016ZE that were not utilized.

	Item	Qty/Price	Total Per Item	Adjusted Total
0016YA	REMOTE MODEN	2 EACH @ \$ 471.00	\$ 942.00	\$ 942.00
0016ZB	ITM	34 EACH @ \$ 178.00	\$ 6,052.00	
	IMTC	1 EACH @ \$ 414.00	\$ 414.00	\$ 6,466.00
0016ZE	ITM	27 EACH @ \$ 81.00	\$ 2,187.00	
	IMTC	18 EACH @ \$ 552.00	\$ 9,936.00	
	LPJB	7 EACH @ \$ 119.00	\$ 833.00	
	IHFS	12 EACH @ \$ 98.00	\$ 1,176.00	
	INMFS	24 EACH @ \$ 41.00	\$ 984.00	
	3D TARGETS	48 EACH @ \$ 0.00	\$ 0.00	
	RCS ARMORE	1 EACH @ \$2,903.00	\$ 2,903.00	\$ 18,019.00

\$25,427.00

The total contract price is reduced by \$27,497.00 from \$42,307,677.36 TO \$42,280,180.36.

*** END OF NARRATIVE A 038 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-94-C-0566 MOD/AMD P00043

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016YA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: RETS-INSTL REMT MOD F/CAMP P SECURITY CLASS: Unclassified PRON: T15C0V64M1 PRON AMD: 01 ACRN: FL AMS CD: 5370160039 CUSTOMER ORDER NO: M954509446007 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-1995				
0016ZB	<u>SERVICES LINE ITEM</u> NOUN: RETS-OCONUS INSTALL-OP SECURITY CLASS: Unclassified PRON: M158GB8AM1 PRON AMD: 01 ACRN: EZ AMS CD: 5370160039 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-1996 \$ 2,070.00				\$ 2,070.00
0016ZE	<u>SERVICES LINE ITEM</u> NOUN: RETS-INSTALL DAM NECK SECURITY CLASS: Unclassified PRON: T15G0V89M1 PRON AMD: 01 ACRN: FC AMS CD: 5370160039 CUSTOMER ORDER NO: M954509556020 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-DEC-1997				

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MOD/AMD P00043

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
0016YA	T15C0V64M1 5370160039	FL 2 569V64	\$ 942.00	\$ -942.00	0.00
0016ZB	M158GB8AM1 5370160039	EZ 2 569316	\$ 8,536.00	\$ -6,466.00	2,070.00
0016ZE	T15G0V89M1 5370160039	FC 2 569V89	\$ 18,019.00	\$ -18,019.00	0.00
			NET CHANGE	\$ -25,427.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	EZ	21 52035 56S6S04P5370	25CZ S1111658GB8A	\$ -6,466.00
Army	FC	21 52035 56D6D02P5370	25CZ S111165G0V89	\$ -18,019.00
Army	FL	21 52035 56D6D02P5370	25CZ S111165C0V64	\$ -942.00
NET CHANGE				\$ -25,427.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 42,307,677.36	\$ -25,427.00	\$ 42,282,250.36