

| | | | |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No. P00044 | 3. Effective Date 2002APR17 | 4. Requisition/Purchase Req No. SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

| | | | | | |
|---|------|--------|---|------|--------|
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-R CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@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. 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 checked="" 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 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

Contract Expiration Date: 2002SEP30

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 JUHLD@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 2002APR17 |

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAA09-94-C-0566**MOD/AMD** P00044**Name of Offeror or Contractor:** LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

The purpose of this modification is to deobligate funds on subCLIN 0016CB, 0016XD and 0016ZF that were not utilized.

| | Item | Qty/Price | Total Per Item | Adjusted Total |
|--------|-------------------------|---------------------|----------------|----------------|
| 0016CB | HPJB | 89 EACH @ \$ 141.00 | \$12,549.00 | \$12,549.00 |
| 0016XD | INSTALLATION @ 29 PALMS | 10 EACH @ \$ 81.00 | \$ 810.00 | \$ 810.00 |
| 0016ZF | THM/TG | 10 EACH @ \$ 39.00 | \$ 390.00 | |
| | ATKS | 20 EACH @ \$ 35.00 | \$ 700.00 | |
| | | | \$----- | |
| | | | 1,090.00 * | \$ 280.00 |
| | | | | ----- |
| | | | | \$13,639.00 |

The awarded total obligated price for CLIN 0016ZF is \$42,958.00. But, based on the fact that an additional 10 each ITM @ \$81.00 for a total of \$810.00 was shipped on DD250 UNC0109, the price remaining balance on 0016ZF will be reduced from \$1,090.00 to \$280.00.

The total contract price is reduced by \$13,639.00 from \$42,282,250.36 to \$42,268,611.36.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-94-C-0566 MOD/AMD P00044

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0016CB | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS- INSTALLATION SECURITY CLASS: Unclassified PRON: M16DD311M1 PRON AMD: 03 ACRN: GQ AMS CD: 5370160039</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 31-AUG-1997</p> | | | | |
| 0016XD | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS-INSTALLATION AT 29 PALMS SECURITY CLASS: Unclassified PRON: T16Q0V08M1 PRON AMD: 01 ACRN: HA AMS CD: 5370160039 CUSTOMER ORDER NO: M954509556024</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 31-DEC-1997</p> | | | | |
| 0016ZF | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RETS-INSTALL 29 PALMS SECURITY CLASS: Unclassified PRON: T15N0V82M1 PRON AMD: 02 ACRN: FD AMS CD: 5370160039 CUSTOMER ORDER NO: M954509556024</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 31-DEC-1997</p> <p style="text-align: right;">\$ 42,678.00</p> | | | | \$ 42,678.00 |

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00044

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 |
|--------------|--------------------------|-------------------------------|--------------|-----------------------------|----------------------|
| 0016CB | M16DD311M1 5370160039 | GQ 2 669311 | \$ 12,549.00 | \$ -12,549.00 | 0.00 |
| 0016XD | T16Q0V08M1 5370160039 | HA 2 669V08 | \$ 810.00 | \$ -810.00 | 0.00 |
| 0016ZF | T15N0V82M1 5370160039 | FD 2 569V82 | \$ 42,958.00 | \$ -280.00 | 42,678.00 |
| | | | NET CHANGE | \$ -13,639.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------|-----------------------------|
| Army | FD | 21 52035 56D6D02P5370 | 25CZ S111165N0V82 | \$ -280.00 |
| Army | GQ | 21 62035 66S6S04P5370 | 25CZ S111166DD311 | \$ -12,549.00 |
| Army | HA | 21 62035 66D6D02P5370 | 25GZ S111166Q0V08 | \$ -810.00 |
| | | | | NET CHANGE \$ -13,639.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 42,282,250.36 | \$ -13,639.00 | \$ 42,268,611.36 |