

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm-Fixed-Price

Page 1 Of 5

2. Amendment/Modification No. P00046	3. Effective Date 2002JUN14	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 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
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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 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

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

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) 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 2002JUN14

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00046

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to deobligate funds on subCLIN 0016ZA, 0016YB, 0016BB and 0032BB that were not utilized.

	Item	Qty/Price	Total Per Item	Adjusted Total	
0016ZA	IHFS	48 EACH @ \$ 98.00	\$ -4,704.00		
	TIU	5 EACH @ \$ 90.00	\$ -450.00		
	ATKS	84 EACH @ \$ 35.00	\$ -2,940.00		
	CENTRAL MODEM	9 EACH @ \$ 23.00	\$ -207.00		
	REMOTE MODEM	36 EACH @ \$471.00	\$-16,956.00		
	THM/TG	92 EACH @ \$ 39.00	\$ -3,588.00		
			-----	\$-28,845.00	
0016YB	IHFS	7 EACH @ \$ 98.00	\$ -686.00		
	ATKS	45 EACH @ \$ 35.00	\$ -1,575.00		
			-----	\$- 2,261.00	
0016BB (CONUS)	THM/TG	2 EACH @ \$ 46.00	\$ -85.00*		
	ATKS	13 EACH @ \$ 41.00	\$ -533.00		
	REMOTE MODEM	1 EACH @ \$556.00	\$ 556.00 (OVERSHIPPED)		
			-----	\$ -63.00**	
(OCONUS)	RCS	1 EACH @ \$6,447.00	\$ -6,447.00		
	ITM	144 EACH @ \$211.00	\$-30,384.00		
	IHFS	144 EACH @ \$118.00	\$-16,992.00		
	TIU	4 EACH @ \$210.00	\$ -840.00		
	ATKS	1 EACH @ \$ 85.00	\$ -85.00		
	CENTRAL MODEM	1 EACH @ \$ 37.00	\$ -37.00		
			-----	\$-54,785.00 \$-54,848.00	
0032BB				\$- 123.48	
				-----	\$-86,077.48

* The award total obligated price for CLIN 0016BB is \$775,749.00. But, based on the total of all the items, quantity times cost per item the total should have been \$ 775,756.00. To correct this error \$7.00 will be reduced on the CONUS TMH/TG total from \$92.00 to \$85.00.

** The contractor will not be processing the corrected DD250 UNC00176 that would change the RCS from \$3,427.00 to \$3,428.00. Due to that fact the total deobligation on 0016BB (CONUS) will be increased from \$62.00 to \$63.00 to deobligate the remaining balance to zero.

The total contract price is reduced by \$86,077.48 from \$42,258,887.36 to 42,172,809.88.

*** END OF NARRATIVE A 040 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-94-C-0566 MOD/AMD P00046

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016BB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>SERVICES LINE ITEM</u> NOUN: INSTALLATION F/RETS SECURITY CLASS: Unclassified PRON: M158GJ0AM1 PRON AMD: 03 ACRN: DD 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-1997 \$ 720,901.00				\$ 720,901.00
0016YB	<u>SERVICES LINE ITEM</u> NOUN: RETS - INSTALL 2D YR OPTION SECURITY CLASS: Unclassified PRON: M158GC7AM1 PRON AMD: 01 ACRN: FM 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-1997 \$ 59,984.00				\$ 59,984.00
0016ZA	<u>SERVICES LINE ITEM</u> NOUN: RETS-CONUS INSTALL-OPT SECURITY CLASS: Unclassified PRON: M158GB9AM1 PRON AMD: 03 ACRN: EY 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 \$ 1,082,360.00				\$ 1,082,360.00
0032BB	<u>SERVICES LINE ITEM</u>				\$ 403,983.52 ESTIMATED

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAA09-94-C-0566

MOD/AMD P00046

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
0016BB	M158GJ0AM1 5370160039	DD	2 569316	\$ 775,749.00	\$ -54,848.00	\$ 720,901.00
0016YB	M158GC7AM1 5370160039	FM	2 569316	\$ 62,245.00	\$ -2,261.00	\$ 59,984.00
0016ZA	M158GB9AM1 5370160039	EY	2 569316	\$ 1,111,205.00	\$ -28,845.00	\$ 1,082,360.00
0032BB	M158GJ2AM1 537016003939	DG	2 569316	\$ 404,107.00	\$ -123.48	\$ 403,983.52
				NET CHANGE	\$ -86,077.48	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	DD	21 52035 56S6S04P5370	25CZ S1111658GJ0A	\$ -54,848.00
Army	DG	21 52035 56S6S04P5370	25CZ S1111658GJ2A	\$ -123.48
Army	EY	21 52035 56S6S04P5370	25CZ S1111658GB9A	\$ -28,845.00
Army	FM	21 52035 56S6S04P5370	25CZ S1111658GC7A	\$ -2,261.00
NET CHANGE				\$ -86,077.48

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 42,258,887.36	\$ -86,077.48	\$ 42,172,809.88