

2. Amendment/Modification No. P00008	3. Effective Date 1999DEC10	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 KAY STROMER (309) 782-3941 ROCK ISLAND IL 61299-7630 EMAIL: STROMERK@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. DAAE20-97-C-0176
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997MAY05
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: C

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) BRIAN SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309) 782-3811		
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

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-97-C-0176

MOD/AMD P00008

Name of Offeror or Contractor: LOCKHEED MARTIN INFORMATION SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00008 is to incorporate the negotiated settlement of Lockheed Martin Information Systems certified claim number QE 98-0014A dated 18 September 1998, regarding the Tank Target Mechanism (TTM) Non-Contact Hit Sensor (NCHS). This settlement was negotiated in accordance with an Alternative Disputes Resolution (ADR) agreement and the findings and opinion of Armed Services Board of Contract Appeals (ASBCA) Administrative Judge Alexander Younger in the matter of ASBCA Case #99-004 dated 13 October 1999.

2. The following negotiated agreements are hereby incorporated to the contract:

a. The portion of the claim relating to the base production year quantities is settled at the negotiated amount of \$1,123,812.00. This amount is a lump-sum settlement, to be paid in full to Lockheed Martin Information Systems immediately upon execution of this contract modification and submission of a correct and complete invoice by Lockheed Martin Information Systems.

b. The total maximum interest due on the basic claim, if final payment is accomplished on or before December 31, 1999, is \$84,504.41. The total maximum negotiated agreement for the base production year portion of the claim is therefore \$1,208,316.41. The interest recovery will apply solely to the negotiated settlement amount for the base production year portion of the claim, and will not apply to the negotiated unit price increases for the option claim. Furthermore, the total actual interest amount is subject to adjustment based on the actual date of payment of the claim.

c. The total maximum price increase on the portion of the claim relating to the option quantities is settled at the negotiated amount of \$1,857,799.91. This agreed-upon increase is at the unit price level, as computed against the maximum estimated quantities of option items established by the contract. This is not a lump sum adjustment to the contract price. The actual amount of the agreed-upon increase realized by Lockheed Martin Information Systems will depend on the actual quantities of option items ordered, if any. Following is a breakout of the negotiated option quantity unit prices, by ordering range:

ITEM	QUANTITY RANGE	UNIT PRICE
TTM, HARDWIRED	1 - 220	\$8,071.70
" "	221 - 440	\$6,675.72
" "	441 - 660	\$6,675.72
" "	661 - 884	\$6,263.93
TTM, RADIO CONTROLLED	1 - 400	\$8,212.29
" "	401 - 800	\$6,808.84
" "	801 - 1200	\$6,693.95
" "	1201 - 1656	\$6,335.57

3. The above listed negotiated agreements represent the full and final settlement of certified claim #QE 98-0014A and all associated issues of technical configuration of the TTM NCHS through the effective date of this contract modification.

4. The requirement for contractor signature and acceptance of this modification and the above negotiated agreements has been satisfied by the contractor's signed acknowledgement and acceptance of the settlement letter dated 04 November 1999, incorporated via attachment hereto.

5. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A012 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-97-C-0176

MOD/AMD P00008

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
0006AA	M17SE322M1 537020	AF 1 769322	\$ 0.00	\$ 607,128.27	\$ 607,128.27
0006AB	M101CC05M1 0600116PRET	AG 1	\$ 0.00	\$ 601,188.14	\$ 601,188.14
			NET CHANGE	\$ 1,208,316.41	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AF	21 72035000076S6S04P53702025CZ	S11116	W52H09 \$ 607,128.27
Army	AG	97 X4930AC9G 6D	252G S11116	W52H09 \$ 601,188.14
			NET CHANGE	\$ 1,208,316.41

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,564,151.84	\$ 1,208,316.41	\$ 4,772,468.25