

2. Amendment/Modification No. 01	3. Effective Date 2000APR27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677	Code	S2208A
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SCD B    PAS NONE    ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOCKHEED MARTIN DEFENSE SYSTEM GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201  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. DAAE20-98-D-0035/0013
	<input type="checkbox"/>	10B. Dated (See Item 13) 1999MAR31

Code 97993    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)  
NO CHANGE TO OBLIGATION DATA

**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:	
<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) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466		
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

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0035/0013 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LOCKHEED MARTIN DEFENSE SYSTEM		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 is to revise the production delivery schedule due to a delay in the acceptance process concerning obsolescence of microchips required to produce the A12 Cards.
2. Based on the above, the revised delivery schedule is reflected in the Section B information on the following pages.
3. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A003 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-D-0035/0013 MOD/AMD 01

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0006AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-338-7111                      NOUN: DECA A12 CARDS                      FSCM: 19200                      PART NR: 12900540                      SECURITY CLASS: Unclassified                      PRON: 7276F09772 PRON AMD: 01 ACRN: AA                      AMS CD: 312016</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>                      001 W80KTY9033D002 W8007A M 1  <u>PROJ CD BRK BLK PT</u>                      GBB</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>9</td><td>31-JUL-2000</td></tr> <tr><td>002</td><td>9</td><td>31-AUG-2000</td></tr> <tr><td>003</td><td>9</td><td>29-SEP-2000</td></tr> <tr><td>004</td><td>9</td><td>31-OCT-2000</td></tr> <tr><td>005</td><td>9</td><td>30-NOV-2000</td></tr> <tr><td>006</td><td>9</td><td>29-DEC-2000</td></tr> <tr><td>007</td><td>9</td><td>31-JAN-2001</td></tr> <tr><td>008</td><td>9</td><td>28-FEB-2001</td></tr> <tr><td>009</td><td>9</td><td>31-MAR-2001</td></tr> <tr><td>010</td><td>9</td><td>30-APR-2001</td></tr> <tr><td>011</td><td>3</td><td>29-MAY-2001</td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W8007A) SPECIAL PROJECT OFFICE BRX ACCT                      RED RIVER ARMY DEPOT                      TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-98-D-0035/0013</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	9	31-JUL-2000	002	9	31-AUG-2000	003	9	29-SEP-2000	004	9	31-OCT-2000	005	9	30-NOV-2000	006	9	29-DEC-2000	007	9	31-JAN-2001	008	9	28-FEB-2001	009	9	31-MAR-2001	010	9	30-APR-2001	011	3	29-MAY-2001	93	EA	\$ 2,654.63000	\$ 246,880.59
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0006AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-338-7111            NOUN: DECA 12 CIRCUIT CARD            FSCM: 19200            PART NR: 12900540            SECURITY CLASS: Unclassified            PRON: M192A474M1 PRON AMD: 01 ACRN: AB            AMS CD: 060011MMBHS</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:            BEST COMMERCIAL            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W52H099071H931</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>29-MAY-2001</td> </tr> <tr> <td>002</td> <td>9</td> <td>28-JUN-2001</td> </tr> <tr> <td>003</td> <td>3</td> <td>28-JUL-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W25G1U) XU TRANSPORTATION OFFICER            DDSP NEW CUMBERLAND FACILITY            BUILDING MISSION DOOR 113 134            NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>            DAAE20-98-D-0035/0013</p> <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>002</td> <td>W52H099071H932</td> <td>W45G19</td> <td>J</td> <td></td> <td>2</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>6</td> <td>31-JUL-2001</td> </tr> <tr> <td>002</td> <td>9</td> <td>31-AUG-2001</td> </tr> <tr> <td>003</td> <td>5</td> <td>29-SEP-2001</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>            (W45G19) XU TRANS OFC            RED RIVER ARMY DEPOT            TEXARKANA TX 75507</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099071H931	W25G1U	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	29-MAY-2001	002	9	28-JUN-2001	003	3	28-JUL-2001	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	002	W52H099071H932	W45G19	J		2	DEL REL CD	QUANTITY	DEL DATE	001	6	31-JUL-2001	002	9	31-AUG-2001	003	5	29-SEP-2001	58	EA	\$ 2,654.63000	\$ 153,968.54
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	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130																												
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