

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. 01	3. Effective Date 2013NOV07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND NICHOLAS HAWES WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NICHOLAS.G.HAWES@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375	Code S2101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOCKHEED MARTIN SERVICES, INC. LOCKHEED MARTIN INFORMATION SYSTEMS & GLOBAL SOLUTIONS 700 N FREDERICK AVE GAITHERSBURG, MD 20879-3328	<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. W52H09-09-D-0257/BR07
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013SEP19
Code 77609	Facility Code 4LZQ0	

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)

ACRN: AA NET INCREASE: \$1,871.52

**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 checked="" 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

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) MAJ ERIC F. HEIL ERIC.HEIL@US.ARMY.MIL (586)282-8109		
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 2013NOV07

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

PIIN/SIIN W52H09-09-D-0257/BR07 MOD/AMD 01

Name of Offeror or Contractor: LOCKHEED MARTIN SERVICES, INC.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: NICHOLAS HAWES
Buyer Office Symbol/Telephone Number: CCTA-ADT-C/(586)282-7537
Type of Contract: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: Detection and Alarm Devices

*** End of Narrative A0000 ***

CONTRACT NUMBER: W52H09-09-D-0257
DELIVERY ORDER: BR07
MODIFICATION NUMBER: 01

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$ 79,871.72
OBLIGATED AMOUNT OF THIS ACTION: \$ 1,871.52
TOTAL OBLIGATED CONTRACT AMOUNT: \$ 81,743.24

PREVIOUS D.O. BR07 OBLIGATED AMOUNT: \$ 19,318.32
OBLIGATED AMOUNT OF THIS ACTION: \$ 1,871.52
TOTAL D.O. BR07 OBLIGATED AMOUNT: \$ 21,189.84

1. The purpose of bilateral Modification 01 to Contract W52H09-09-D-0257 BR07 is to:

a. Change the unit price of CLIN 0004 from \$114.99 EA to \$126.13 EA. The increase in unit price is a result of the issuance of Engineering Change Proposal (ECP) 300-0019 and its respective Notice of Revision (NOR) 300-0019-001, implemented under Mod P00005 to contract W52H09-09-D-0257.

b. Change the delivery date for CLIN 0004 from 08 NOV 2013 to 15 NOV 2013.

2. The Contract is modified as follows:

SECTION DESCRIPTION

B The unit price under CLIN 0004 is increased by \$11.14 from \$114.99 to \$126.13. As a result of the increase in unit price, the total CLIN amount is increased by \$1,871.52 from \$19,318.32 to \$21,189.84.

B The delivery date under CLIN 0004 is changed from 08 NOV 2013 to 15 NOV 2013.

3. The total Deliver Order BR07 obligated amount is hereby increased by \$1,871.52 from \$19,318.32 to \$21,189.84.

4. The total obligated contract amount is hereby increased by \$1,871.52 from \$79,871.72 to \$81,743.24.

5. All other terms and conditions of Delivery Order BR07 to Contract W52H09-09-D-0257, except those addressed by Modification 01, remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-09-D-0257/BR07 **MOD/AMD** 01

Name of Offeror or Contractor: LOCKHEED MARTIN SERVICES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>GFEB</u> <u>ATA</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	<u>ACRN</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/ DECREASE</u>	<u>CUMULATIVE AMOUNT</u>
0004	EH36R615EH SM2B1100000	2		AA \$	19,318.32 \$	1,871.52 \$	21,189.84
						NET CHANGE \$	1,871.52

<u>ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>INCREASE/ DECREASE</u>	
AA	97 X4930AC9D 6D	26FB	S20113	W56HZV		\$ 1,871.52	
						NET CHANGE \$	1,871.52

	<u>PRIOR AMOUNT OF AWARD</u>	<u>INCREASE/DECREASE AMOUNT</u>	<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 19,318.32	\$ 1,871.52	\$ 21,189.84

LINE	<u>ACRN</u>	<u>EDI/SFIS ACCOUNTING CLASSIFICATION</u>		
0004	AA	97 0X0X4930AC9D	S20113	6D0000SM2B110000026FB S20113 W56HZV