

2. Amendment/Modification No. P00007	3. Effective Date 2003AUG19	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-C HOLLY MILLER (309)782-5054 ROCK ISLAND IL 61299-7630 EMAIL: MILLERH2@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code	S1501A
			SCD A PAS NONE ADP PT HQ0337		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO ENGINEERING AND PRODUCTION SUPPORT 6125 E 21ST STREET INDIANAPOLIS, IN. 46219-2058 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. DAAE20-03-C-0045
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003JAN31
Code 072E5	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)
ACRN: AC NET INCREASE: \$60,000.00

FMS REQUIREMENT

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: FAR 43.103(a)	
<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) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
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 2003AUG19

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00007	Page 2 of 5
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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to add Time and Material CLIN 0017 for reapiir of Egyptian M1 spare parts. These parts can be identified by their mistrip document numbers which will begin with the identifier BEG.
2. This effor will be done in accordance with the attached SOW.
3. All other terms and conditions remain the same.
4. This action increases the total combined dollar value of this contract by \$60,000.00 from \$9,790,832.00 to \$9,850,832.00.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0017AA	J55LZ028M1 UPX 001	AC 2 50MT19	0.00 \$	60,000.00 \$	60,000.00
			NET CHANGE \$	60,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	9711 X8242EG01X6V6V01UPX001025ABEGS11116	W52H09	\$ 60,000.00
			NET CHANGE \$	60,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,790,832.00	\$ 60,000.00	\$ 9,850,832.00

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 008	SOW FOR EGYPT REPAIR EFFORT		4PG	