

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00010	
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To increase CLIN 0001AA to reflect the revised TRU repair price. (Modification P00008 incorporated the revised firm fixed prices for repair of the TRU and Scanner.)

b. To add firm fixed price CLIN 0003AB. This CLIN is for repair of the Laser Rangefinder being done under option period one.

c. To increase CLIN 0012AB by \$349,060.24 from \$31,811.76 to \$380,872.00.

d. To increase the ceiling price for CLIN 0013AA by \$1,400,000.00 from \$1,000,000.00 to \$2,400,000.00. (The period of performance for Time and Material CLIN 0013AA was extended under Modification P00008.)

(1) The increase in the ceiling price for CLIN 0013AA will allow the contractor to begin efforts for upgrading NON-OI TRUs. The upgrade will be in accordance with the SOW already made a part of this contract.

(2) Time and Material rates for option period one have not yet been negotiated. Therefore, the contractor and Government have agreed to continue using the rates from the basic period of performance until negotiations are completed. Once the rates for option period one are in place, invoices can be adjusted accordingly.

(3) The Government shall not be obligated to pay the contractor any amount in excess of the ceiling price of \$2,400,000.00. The contractor is to notify the Government when they reach 85 percent of the total dollars obligated on CLIN 0013AA.

2. As a result of this modification, the total contract amount is increased by \$3,323,210.24 from \$12,385,815.76 to \$15,709,026.00.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00010

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: THERMAL RECEIVER UNIT PRON: M13OP617M1 PRON AMD: 05 ACRN: AA AMS CD: 060015JEZN</p> <p>NSN: 1240-01-293-9706 QTY: 450 ea UNIT PRICE: \$8,956.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-DEC-2003</td> </tr> </table> <p>\$ 4,030,200.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-DEC-2003				\$ 4,030,200.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-DEC-2003												
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR OF LRF PRON: M14OP620M1 PRON AMD: 01 ACRN: AA AMS CD: 060015JEZN</p> <p>NSN: 1240-01-264-2040 QTY: 100 UNIT PRICE: \$11,525.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p>\$ 1,152,500.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 1,152,500.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2004												
0012AB	<p><u>SERVICES LINE ITEM</u></p>				\$ 380,872.00									

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00010

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: ADMIN COSTS PRON: M14OP629M1 PRON AMD: 03 ACRN: AA AMS CD: 060015JEZ <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 380,872.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2004									
0013AA	<u>SERVICES LINE ITEM</u> NOUN: T & M PRON: M13OP503M1 PRON AMD: 07 ACRN: AA AMS CD: 060015JEZ <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>31-DEC-2004</td> </tr> </table> <p style="text-align: right;">\$ 2,400,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004				\$ 2,400,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2004									

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Reference No. of Document Being Continued

PIIN/SIIN DAAB20-03-C-0045

MOD/AMD P00010

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M130P617M1 060015JEZN	AA	2	\$	3,608,550.00	\$	421,650.00	\$	4,030,200.00
0003AB	M140P620M1 060015JEZN	AA	2	\$	0.00	\$	1,152,500.00	\$	1,152,500.00
0012AB	M140P629M1 060015JEZN	AA	2	\$	31,811.76	\$	349,060.24	\$	380,872.00
0013AA	M130P503M1 060015JEZN	AA	2	\$	1,000,000.00	\$	1,400,000.00	\$	2,400,000.00
					NET CHANGE	\$	3,323,210.24		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 3,323,210.24
					NET CHANGE \$ 3,323,210.24

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	12,385,815.76	\$	3,323,210.24	\$	15,709,026.00