

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE20-03-C-0045	MOD/AMD P00013
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To change paragraph 1.a. on Modification P00012 to read as follows:

The induction time frame for the basic period of performance for CLINs 0001AA, 0003AA, 0006AA, 0007AA, 0008AA, 0010AA, and 0011AA is changed as follows:

FROM: Date of Award to 31 Dec 03

TO: Date of Award to 30 Jun 04

The 30 Jun 04 date refers to the last day units can be inducted for repair. It is recognized that repairs, and delivery, may extend beyond 30 Jun 04.

b. To increase Firm Fixed Price CLIN 0001AB by \$1,009,700.00 from -0- to \$1,009,700.00.

c. To increase Firm Fixed Price CLIN 0018AA by \$133,425.00 from \$222,375.00 to \$355,800.00.

d. To add Firm Fixed Price CLIN 0020AA. This CLIN is being added for the optional period of performance that runs from 1 Jan 04 to 31 Dec 04.

e. To increase the ceiling price for CLIN 0013AA by \$2,121,625.00 from \$2,400,000.00 to \$4,521,625.00.

(1) Time and Material rates for option period one (1 Jan 04 thru 31 Dec 04) have not yet been negotiated. Therefore, the contractor and the 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.

(2) The Government shall not be obligated to pay the contractor any amount in excess of the ceiling price of \$4,521,625.00. The contractor is to notify the Government when they reach 85 percent of the total dollars obligated on CLIN 0013AA.

2. All other terms and conditions remain the same.

3. Based on the above actions, the total combined value of this contract is increased by \$3,600,000.00 from \$17,682,226.00 to \$21,282,226.00.

*** END OF NARRATIVE A 014 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0045 MOD/AMD P00013

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
0018	SECURITY CLASS: Unclassified NSN: 1240-01-272-0975 QTY: 40 UNIT PRICE: \$8,895.00 (End of narrative B001)									
0018AA	<u>SERVICES LINE ITEM</u> NOUN: SCANNER PRON: M14OP616M1 PRON AMD: 02 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" data-bbox="261 968 773 1020"> <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> \$ 355,800.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004			\$ 355,800.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2004								
0020	SECURITY CLASS: Unclassified NSN: 1240-01-271-3860 QTY: 50 UNIT PRICE: \$6,705.00 (End of narrative B001)									
0020AA	<u>SERVICES LINE ITEM</u> NOUN: TELESCOPE, SUBASSY PRON: M14OP518M1 PRON AMD: 01 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" data-bbox="261 1839 773 1892"> <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> \$ 335,250.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2004			\$ 335,250.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	31-DEC-2004								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAB20-03-C-0045

MOD/AMD P00013

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0001AB	M14OP617M1 060015JEZN	AA	2	\$	0.00	\$	1,009,700.00	\$	1,009,700.00
0013AA	M13OP503M1 060015JEZN	AA	2	\$	2,400,000.00	\$	2,121,625.00	\$	4,521,625.00
0018AA	M14OP616M1 060015JEZN	AA	2	\$	222,375.00	\$	133,425.00	\$	355,800.00
0020AA	M14OP518M1 060015JEZN	AA	2	\$	0.00	\$	335,250.00	\$	335,250.00
					NET CHANGE	\$	3,600,000.00		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 3,600,000.00
					NET CHANGE \$ 3,600,000.00

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	17,682,226.00	\$	3,600,000.00	\$	21,282,226.00