

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 4
2. Contract (Proc. Inst. Ident) No. DAAE20-03-C-0143		3. Effective Date 2003OCT06	4. Requisition/Purchase Request/Project No. SEE SCHEDULE	
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399	
e-mail address: CALLISONC@RIA.ARMY.MIL		SCD A PAS NONE ADP PT HQ0339		

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MC KINNEY, TX. 75070-0801 TYPE BUSINESS: Large Business Performing in U.S.		8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE		
Code 96214		9. Discount For Prompt Payment		
Facility Code		10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12
		To The Address Shown In:		

11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339
---	--	-------------	--	--	--------------------

13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)		14. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 2571 S11116 W52H09		
--	--	---	--	--

15A. Item No.	15B. Schedule Of Supplies/Services	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount
SEE SCHEDULE	CONTRACT TYPE: Cost-Plus-Fixed-Fee			KIND OF CONTRACT: Service Contracts	

15G. Total Amount Of Contract \$1,500,947.00

(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	4		M	Evaluation Factors for Award	
	H	Special Contract Requirements					

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
---	--

19A. Name And Title Of Signer (Type Or Print)		20A. Name Of Contracting Officer DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
19B. Name of Contractor	19c. Date Signed	20B. United States Of America	20C. Date Signed 2003OCT06
By _____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 2 of 4

PIIN/SIIN DAAE20-03-C-0143

MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS IS THE AWARD OF A COST PLUS FIXED FEE CONTRACT FOR INTERIM LOGISTICS SUPPORT FOR REPAIR OF THE COMMANDER'S INDEPENDENT THERMAL VIEWER (CITV); HULL/TURRET ELECTRONIC UNIT (H/TEU) AND ASSOCIATED PARTS IN ACCORDANCE WITH THE STATEMENT OF WORK. THE CONTRACT IS FOR ONE YEAR, WITH THREE OPTION YEARS. THE NEGOTIATED PRICES FOR CLIN 0002 ARE ATTACHED.

2. TERMS AND CONDITIONS AND ATTACHMENTS CONTAINED IN SOLICITATION DAAE20-03-R-0056 AND MADE PART OF THIS CONTRACT WITH THE FOLLOWING EXCEPTIONS:

- a. EXHIBIT D ATTACHMENT TITLED US ARMY WEB-BASED COMMERCIAL ASSET VISIBILITY IS DELETED FROM THE SOLICITATION.
- b. CLAUSE IF6016 TITLED STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES IS DELETED FROM THE SOLICITATION
- c. THE FOLLOWING CHANGE IS MADE TO PARAGRAPH 3.3 OF THE SCOPE OF WORK:

THE CONTRACTOR SHALL REPAIR 11 PIECES OF HARDWARE PER MONTH AFTER SUFFICIENT STOCK HAS BEEN RECEIVED TO MAKE THE REPAIRS. THE TURNAROUND TIME FOR INITIAL REPAIRS WILL BE DONE WITHIN 150 DAYS. ONCE RAYTHEON HAS STOCK ON HAND, THE TURNAROUND TIME FOR REPAIR WILL BE 90 DAYS. IF MORE THAN 11 PARTS ARE SENT TO RAYTHEON PER MONTH, A 30 DAY EXTENSION PER EXTRA PART WILL BE ADDED TO THE INITIAL 90 DAY TURNAROUND TIME. THE 90 DAY TURNAROUND TIME WILL BE MODIFIED ON ITEMS REQUIRING PARTS THAT ARE NOT IN STOCK OR REQUIRING GOVERNMENT FURNISHED MATERIAL (GFM) IF THE REPLACEMENT GFM IS NOT AVAILABLE TO RAYTHEON WITHIN A REASONABLE TIMEFRAME, OR THE GFM COMPONENT FAILS DURING REPAIR OR TESTING. TURNAROUND TIME IS DEFINED AS THE DAY THE CONTRACTOR RECEIVES THE PART UNTIL THE DAY THE CONTRACTOR SHIPS IT BACK TO THE GOVERNMENT. THE CONTRACTOR SHALL RETAIN A TRAINED TECHNICAL BASE REQUIRED FOR MAINTAINING THE TURN AROUND CAPABILITY.

DETECTOR PART NUMBER 9376001 NSN: 1240-01-273-6064 WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL. THIS PART IS LOCATED AT RAYTHEON INDIANAPOLIS INDIANA.

3. AT THIS TIME CLIN's 0002 AND 0005 ARE THE ONLY CLINS BEING AWARDED UNDER THIS CONTRACT AS SHOWN BELOW:

CLIN 0002 REPAIR OF CITV/HTEU	ESTIMATED COST:	\$1,357,662.00
(U.S. ASSETS)	COST OF MONEY:	7,519.00
	FIXED FEE:	135,766.00
	TOTAL:	\$1,500,947.00

CLIN 0005 CONTRACT DATA ITEMS NOT SEPARATELY PRICED

4. CLIN 0003 FOR REPAIR OF CITV/HTEU ASSETS FOR THE KINGDOM OF SAUDI ARABIA IS NOT BEING AWARDED AT THIS TIME BECAUSE FUNDS ARE NOT AVAILABLE. HOWEVER, THE PRICES PROPOSED ON THE ATTACHED SHEET FOR CLIN 0003 ARE VALID UNTIL 30DEC2003. IF AND WHEN FUNDS BECOME AVAILABLE THE GOVERNMENT INTENDS TO MODIFY THE CONTRACT TO AWARD THIS CLIN.

5. CLIN 0001 IS DELETED FROM THE SOLICITATION. CLIN 0004 FOR COMMERCIAL ASSET VISIBILITY (CAV) IS DELETED FROM THE SOLICITATION. SHOULD CAV BE REQUIRED, IT WILL BE NEGOTIATED AND ADDED BY MODIFICATION.

6. THE TOTAL AMOUNT OF THIS AWARD IS \$1,500,947.00

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-03-C-0143 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0002	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TI SECURITY CLASS: Unclassified</p> <p>PRON: M13OP010M1 PRON AMD: 02 ACRN: AA AMS CD: 060015JEZM</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 0 30-SEP-2004</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 1,500,947.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 0 30-SEP-2004					\$ 1,500,947.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 0 30-SEP-2004											
0005	<p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423/DATA ITEMS SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ ** NSP **	\$ ** NSP **						

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-03-C-0143

MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>JOB</u> ORDER <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0002	M130P010M1 060015JEZN	AA	1	97 X4930AC9G 6D	2571 S11116		W52H09 \$	1,500,947.00
							TOTAL \$	1,500,947.00

<u>SERVICE</u> <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	2571 S11116	W52H09	\$ 1,500,947.00
				TOTAL	\$ 1,500,947.00