

2. Amendment/Modification No. 07	3. Effective Date 2000MAR15	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-A PAM CANTERBURY (309) 782-4275 ROCK ISLAND IL 61299-7630  EMAIL: CANTERBURY@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC HUGHES LOS ANGELES KILROY AIRPORT BDG CENTER 2250 E IMPERIAL HWY SUITE 11000 EL SEGUNDO CA 90245-4320	Code	S0539A
			SCD A PAS NONE ADP PT HQ0339		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY 2006 E EL SEGUNDO BLVD BLDG E04 EL SEGUNDO CA 90245-0902  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. DAAE20-95-G-0002/0010
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997APR09
Code 09WQ4	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: AF NET INCREASE: \$260,970.00

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 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) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-95-G-0002/0010

MOD/AMD 07

**Name of Offeror or Contractor:** RAYTHEON COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS ACTION IS TO ADD THE OPTION PROVISION OF THE CONTRACT. OPTION YEAR 3, PERIOD OF PERFORMANCE IS 01 MAY 2000 THRU 30 APRIL 2001.
2. THE FIRM FIXED PRICE PORTION IS \$209,125.00.
3. THE TIME AND MATERIALS PORTION IS \$51,845.00.
4. TOTAL YEAR 3 IS \$260,970.00.
5. THE TIME AND MATERIAL RATES QUOTED IN THE BASIC CONTRACT FOR YEAR 2000 AND 2001 APPLY TO THIS OPTION.
6. THE TOTAL CONTRACT PRICE IS INCREASED BY \$260,970.00, FROM \$754,389.00 TO \$1,015,359.00.
7. QUALITY INSPECTION AND ACCEPTANCE TO QUALITY PROGRAM REQUIREMENTS MIL-I-45208 OR HIGHER LEVEL OF QUALITY WILL APPLY.
8. THE MANDATORY AND OPTIONAL PROVISIONS OF THE BASIC ORDERING AGREEMENT FOR FIRM FIXED PRICE AND TIME AND MATERIAL ARE INCORPORATED BY REFERENCE AS SHOWN IN DELIVERY ORDER 0010.
9. THE ATTACHED SCOPE OF WORK HAS BEEN UPDATED AT NO COST TO EITHER PARTY.
10. THE ADDRESS OF THE CONTRACTOR ON PAGE 1 OF THE CONTRACT HAS BEEN UPDATED ALONG WITH THE CAGE CODE, EVERYTHING WILL REMAIN UNCHANGED.
10. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A009 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-95-G-0002/0010 MOD/AMD 07

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  <u>SERVICES LINE ITEM</u>  NOUN: RAYTHEON FSR MAY00-APR01 SECURITY CLASS: Unclassified PRON: J51LSA1547 PRON AMD: 01 ACRN: AF AMS CD: UKJ069 FMS CASE IDENTIFIER: EG NEG  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-APR-2001  \$ 209,125.00				\$ 209,125.00
0009AA	<u>SERVICES LINE ITEM</u>  NOUN: TIME AND MATERIAL FSR SPT SECURITY CLASS: Unclassified PRON: J51LSE1647 PRON AMD: 01 ACRN: AF AMS CD: UKJ069 FMS CASE IDENTIFIER: EG NEG  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-MAR-2001  \$ 51,845.00				\$ 51,845.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-95-G-0002/0010 **MOD/AMD** 07

**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>	
0008AA	J51LSA1547	AF	2	\$	0.00	\$	209,125.00	\$	209,125.00
	UKJ069		1FMJHC						
0009AA	J51LSE1647	AF	2	\$	0.00	\$	51,845.00	\$	51,845.00
	UKJ069		1FMJHC						
					NET CHANGE	\$	260,970.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AF	9711 X8242EG01X6D1000UKJ 0692572EGS20113	W56HZV	\$ 260,970.00
				NET CHANGE \$ 260,970.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 754,389.00	\$ 260,970.00	\$ 1,015,359.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE20-95-G-0002/0010

**MOD/AMD** 07

**Name of Offeror or Contractor:** RAYTHEON COMPANY

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 001	SCOPE OF WORK	25-FEB-00	006	