

2. Amendment/Modification No. P00017	3. Effective Date 2001APR11	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 VICKI SIMPSON (309)782-6931 ROCK ISLAND IL 61299-7630 EMAIL: SIMPSONV@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD ROAD SUITE 100 DALLAS TX 75243-1588	Code	S4408A
			SCD A PAS NONE ADP PT HQ0338		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TI SYSTEMS INC 2501 W UNIVERSITY DRIVE MCKINNEY TX 75070-0801 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. DAAE20-96-C-0313
	<input type="checkbox"/>	10B. Dated (See Item 13) 1996JUL29
Code 96214 Facility Code 12436		

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)
NO CHANGE TO OBLIGATION DATA

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:	
<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

Contract Expiration Date: 2001JUL31

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 _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 2****PIIN/SIIN** DAAE20-96-C-0313**MOD/AMD** P00017**Name of Offeror or Contractor:** RAYTHEON TI SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the period of performance, clarify Modifications P00009 and P00015, and add additional units for repair.

a. Period of Performance is extended to 31 Jul 2001.

b. Modification P00009 added \$150,000 for the repair of 20 receivers. The costs and fee associated with this effort should read as follows:

Cost	\$134,926
COM	2,256
FEE	12,818

Total \$150,000

c. Modification P00015 added \$430,000 for the acquisition of the detector/cooler needed to repair the receivers. A decision was made to provide the detector/cooler as Government Furnished Material (GFM). Therefore, the additional funds are to be used to repair the maximum number of units possible utilizing the following resources:

21 each - Receivers	NSN: 5815-01-359-8325	P/N 12917585
6 each - Sight Assy	NSN: 5855-01-371-1010	P/N 12931665
7 each - Sight Assy		
w/o container	NSN: 5855-01-371-6784	P/N 12931532
25 each - AZI Drives	NSN: 1290-01-372-3087	P/N 12918647

The costs and fee associated with this effort should read as follows:

Cost	\$386,788
COM	6,467
FEE	36,745

Total \$430,000

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 025 ***