

2. Amendment/Modification No. P00018	3. Effective Date 2001AUG31	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 CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630  EMAIL: CALLISONC@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)  
SEE SECTION G

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

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: 43.103(A)(3)	
<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: 2002JUL31

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

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE20-96-C-0313**MOD/AMD** P00018**Name of Offeror or Contractor:** RAYTHEON TI SYSTEMS INC

## SECTION A - SUPPLEMENTAL INFORMATION

## 1. THE PURPOSE OF THIS MODIFICATION IS:

a. TO EXTEND THE PERIOD OF PERFORMANCE ON CLINS 0001-0003 AND 0005-0008 TO 30JULY2002 IN ORDER TO COMPLETE WORK IN PROCESS. CLINS 0005 AND 0006 ARE DATA ITEMS AND DO NOT SHOW A PERIOD OF PERFORMANCE IN SCHEDULE B HOWEVER THIS APPLIES TO THOSE CLINS ALSO. CLIN 0004 DOES NOT EXIST.

b. TO WAIVE THE REQUIREMENT FOR A 90 DAY TURN AROUND AS STATED IN THE PARAGRAPH 3.1.3 OF THE SCOPE OF WORK FOR REPAIRS ON THOSE ITEMS LISTED ON ATTACHMENT 010 WITH THE EXCEPTION OF ITEMS 1 AND 2

## 2. AS A RESULT OF THIS MODIFICATION, THERE IS NO CHANGE TO THE TOTAL CONTRACT PRICE.

\*\*\* END OF NARRATIVE A 029 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00018

Name of Offeror or Contractor: RAYTHEON TI SYSTEMS INC

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: UPGRADE SPARE H/TEUS AND CITV                      SECURITY CLASS: Unclassified                      PRON: 476TPS0147 PRON AMD: 02 ACRN: AH                      AMS CD: 33104540</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-JUL-2002</p> <p style="text-align: right;">\$ 30,000.00</p>				\$ 30,000.00
0002AA	<p><u>REPAIR OF CITV/H/TEU (U.S. ASSETS)</u></p> <p>NOUN: M1A2 TANKS                      SECURITY CLASS: Unclassified                      CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      PRON: M161D020M1 PRON AMD: 02 ACRN: AJ                      AMS CD: 060015</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-JUL-2002</p> <p style="text-align: right;">\$ 153,586.00</p>				\$ 153,586.00
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1/M1A2 TANK SEC ITEMS                      SECURITY CLASS: Unclassified                      PRON: M190P002M1 PRON AMD: 03 ACRN: AF                      AMS CD: 060015JEZM</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DLVR SCH PERF COMPL  <u>REL CD QUANTITY DATE</u>                      001 0 31-JUL-2002</p> <p style="text-align: right;">\$ 150,000.00</p>				\$ 150,000.00
0002AC	<p><u>SERVICES LINE ITEM</u></p>				\$ 430,000.00

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00018

Name of Offeror or Contractor: RAYTHEON TI SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: M1A2 TANK SEC ITEMS SECURITY CLASS: Unclassified PRON: M10OP010M1 PRON AMD: 02 ACRN: AG AMS CD: 060015JEAAT  <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-JUL-2002</td> </tr> </table> <p style="text-align: right;">\$ 430,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JUL-2002									
0003AA	<u>UPGRADE/REPAIR KSA ASSETS</u>				\$ 106,000.00						
	NOUN: REPAIR OF TI PARTS FOR M1A2 SECURITY CLASS: Unclassified PRON: J56W3B84M1 PRON AMD: 14 ACRN: AK AMS CD: 4310169993 CUSTOMER ORDER NO: BSR0456081Y001 FMS CASE IDENTIFIER: SR VKZ  <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-JUL-2002</td> </tr> </table> <p style="text-align: right;">\$ 106,000.00</p>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JUL-2002									
0005	<u>Supplies or Services and Prices/Costs</u>										
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **						
	NOUN: DD FORM 1423/U.S. ASSETS SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
0006	<u>Supplies or Services and Prices/Costs</u>										
	<u>DATA ITEM</u>			\$ ** NSP **	\$ ** NSP **						
	NOUN: DD FORM 1423/KSA ASSETS SECURITY CLASS: Unclassified  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin										
0007AA	<u>SERVICES LINE ITEM</u>				\$ 25,000.00						

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-96-C-0313 MOD/AMD P00018

Name of Offeror or Contractor: RAYTHEON TI SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: CIVT REPAIR SECURITY CLASS: Unclassified PRON: 476BVU1547 PRON AMD: 02 ACRN: AD AMS CD: 31206500  <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-JUL-2002</td> </tr> </table> \$ 25,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-JUL-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-JUL-2002									
0008AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 150,000.00						
	NOUN: M1A1/M1A2 TANK SEC ITEMS SECURITY CLASS: Unclassified PRON: M19OP002M1 PRON AMD: 03 ACRN: AF AMS CD: 060015JEZN  <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>1</td> <td>31-JUL-2002</td> </tr> </table> \$ 150,000.00	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-JUL-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	31-JUL-2002									

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**Name of Offeror or Contractor:** RAYTHEON TI SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	476TPS0147 33104540	AA	1 6GAA1S	\$ 30,000.00	\$ -30,000.00	\$ 0.00
0001AA	476TPS0147 33104540	AH	1 6GAA1S	\$ 0.00	\$ 30,000.00	\$ 30,000.00
0002AA	M161D020M1 060015	AB	1	\$ 153,586.00	\$ -153,586.00	\$ 0.00
0002AA	M161D020M1 060015	AJ	1	\$ 0.00	\$ 153,586.00	\$ 153,586.00
0003AA	J56W3B84M1 4310169993	AC	2 686B84	\$ 106,000.00	\$ -106,000.00	\$ 0.00
0003AA	J56W3B84M1 4310169993	AK	2 686B84	\$ 0.00	\$ 106,000.00	\$ 106,000.00
				NET CHANGE	\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
	AA	21 62033 65S5S01P3310 26FB S20113	W56HZV	\$ -30,000.00
	AB	97 X4930AC9G 6D 25GZ S11116	W52H09	\$ -153,586.00
	AC	9711 X8242SR01X6V6V01VKZ 21325CZSRS11116	W52H09	\$ -106,000.00
Army	AH	21 62033 65S5S01P3310 26FB S201136TPS01	W56HZV	\$ 30,000.00
Army	AJ	97 X4930AC9G 6D 25GZ S1111661D020	W52H09	\$ 153,586.00
Army	AK	9711 X8242SR01X6V6V01VKZ 21325CZSRS111166W3B84	W52H09	\$ 106,000.00
				NET CHANGE \$ 0.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	1,044,586.00	\$ 0.00	\$ 1,044,586.00

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**MOD/AMD** P00018

**Name of Offeror or Contractor:** RAYTHEON TI SYSTEMS INC

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 010	ACALA-IN HOUSE	06-AUG-2001	001	