

2. Amendment/Modification No. P00013	3. Effective Date 1999AUG23	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-C MARILYN WILLIAMSON (309) 782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC INDIANAPOLIS 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code	S1501A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 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. DAAE20-97-C-0099
	<input type="checkbox"/>	10B. Dated (See Item 13) 1997MAR27
Code 072E5	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)
SEE SECTION G

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

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** DAAE20-97-C-0099**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. Increase CLIN 0001AE by \$1,000,000.00 for the FY99 option portion of this contract.

b. Extend the period of performance on CLINS 0001AC and 0001AE, to 31 March 2001.

c. Add CLIN 0003AA for Commercial Asset Visibility (CAV II), on a Firm Fixed Price basis in the amount of \$32,748. The period of performance for this effort is 12 months ending 31 Aug 2000. The Statement of Work (SOW) for this effort is at Attachment 009.

d. Statement of Work (SOW), Exhibit A: The following is incorporated at no additional cost to the government.

Increase quantity from 400 to 600 on NSN: 1240-01-273-6038

Add NSN: 5998-01-384-2719 at 200 each; and, NSN: 5998-01-152-7683 at 200 each.

2. Rates for FY00 and FY01 shall be negotiated at a later date.

3. As a result of this modification the total contract dollar amount is increased by \$1,032,748.00 from \$6,015,000.00 to \$7,047,748.00.

4. All other terms and conditions of this contract remain unchanged.

*** END OF NARRATIVE A015 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0099 MOD/AMD P00013

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: THERMAL IMAGING SIGHT M1/M1A2 SECURITY CLASS: Unclassified PRON: M18OP503M1 PRON AMD: 02 ACRN: AC AMS CD: 060015JEZLN</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-MAR-2001</p> <p style="text-align: right;">\$ 1,500,000.00</p>				\$ 1,500,000.00
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: THERMAL IMAGING SIGHT ITEMS SECURITY CLASS: Unclassified PRON: M19OP503M1 PRON AMD: 02 ACRN: AF AMS CD: 060015JEZLN</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-MAR-2001</p> <p style="text-align: right;">\$ 2,500,000.00</p>				\$ 2,500,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M199R025M1 PRON AMD: 01 ACRN: AG AMS CD: SMC49108000SMC4</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-AUG-2000</p> <p style="text-align: right;">\$ 32,748.00</p>		LO		\$ 32,748.00

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AE	M190P503M1 060015JEZM	AF	2	\$ 1,500,000.00	\$ 1,000,000.00	\$ 2,500,000.00
0003AA	M199R025M1 SMC49108000SMC4	AG	2 98XB5A	0.00	\$ 32,748.00	\$ 32,748.00
				NET CHANGE	\$ 1,032,748.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	97 X4930AC9G 6D 2571 S1111690P503	W52H09	\$ 1,000,000.00
Army	AG	97 X4930AC5GX6D6D02PSMC491252G S1111699R025	W52H09	\$ 32,748.00
NET CHANGE				\$ 1,032,748.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,015,000.00	\$ 1,032,748.00	\$ 7,047,748.00

CONTINUATION SHEET

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

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 009	STATEMENT OF WORK FOR COMMERCIAL ASSESTS VISIBILITY (CAV II)	01-OCT-98	011	