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|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0099 MOD/AMD P00019 | Page 2 of 5 |
| Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Extend the period of performance on the contract through June 30, 2001.

b. Establish CLIN 0001AG to obligate additional funds in the amount of \$824,710.00 to cover repairs called out on Attachment 11 to this contract, and identified as the PRIORITY LIST.

c. Establish CLIN 0001AH to obligate funds in the amount of \$27,290.00, on a firm fixed price basis in support of CAV II. The period of performance for this effort begins 1 Sep 00 and runs through 30 Jun 01.

2. Current labor rates are valid through 31 March 2001, and contractor will continue to bill to those rates through 31 March 2001. Labor rates for the period 01 April 2001 through 30 June 2001, will be negotiated prior to the end of the period of performance or NLT 30 June 2001.

3. Total contract dollar amount is increased by \$852,000.00 from \$9,047,748.00 to \$9,899,748.00.

4. All other terms and conditions of the basic contract remain unchanged.

*** END OF NARRATIVE A 022 ***

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------|
| 0001AG | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: M1A1 TANK FIRE CONTROL SECURITY CLASS: Unclassified PRON: M11OP503M1 PRON AMD: 02 ACRN: AJ 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 30-JUN-2001</p> <p style="text-align: right;">\$ 824,710.00</p> | | | | \$ 824,710.00 |
| 0001AH | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAV II SECURITY CLASS: Unclassified PRON: M11OP504M1 PRON AMD: 01 ACRN: AK 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 30-JUN-2001</p> <p style="text-align: right;">\$ 27,290.00</p> | | | | \$ 27,290.00 |

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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 |
|--------------|--------------------------|------|--------------------------|----|--------------|------------|-----------------------------|----|----------------------|
| 0001AG | M110P503M1 060015JEZM | AJ | 2 | \$ | 0.00 | \$ | 824,710.00 | \$ | 824,710.00 |
| 0001AH | M110P504M1 060015JEZM | AK | 2 | \$ | 0.00 | \$ | 27,290.00 | \$ | 27,290.00 |
| | | | | | | NET CHANGE | \$ | | 852,000.00 |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------|----|------|-----------------------|-----------------------------|
| Army | AJ | 97 | X4930AC9G | 6D | 2571 | S1111610P503 | W52H09 \$ 824,710.00 |
| Army | AK | 97 | X4930AC9G | 6D | 2571 | S1111610P504 | W52H09 \$ 27,290.00 |
| | | | | | | NET CHANGE | \$ 852,000.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 9,047,748.00 | \$ | 852,000.00 | \$ | 9,899,748.00 |

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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 011 | PRIORITY LIST | | 001 | |