



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 4****PIIN/SIIN** DAAE20-97-C-0099**MOD/AMD** P00023**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

- a. Fund remaining portion of Time and Material Repair effort on CLIN 0001AJ in the amount of \$2,970,286.20.
- b. Establish CLIN 0003AC for CAV II Reinventory on a firm fixed price basis in the amount of \$9,738.00.
- c. Add NSN 5855-01-291-1126 for a quantity of 200 to Exhibit D at no cost to the government.

2. Total contract dollar amount is increased by \$2,980,024.20 from \$11,929,461.80 to \$14,909,486.00.

3. All other terms and conditions of the contract remain unchanged.

\*\*\* END OF NARRATIVE A 026 \*\*\*

CONTINUATION SHEET

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<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: M110P505M1 PRON AMD: 02 ACRN: AL                      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-DEC-2002</p> <p style="text-align: right;">\$ 4,970,286.20</p>				\$ 4,970,286.20
0003AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WEB CAV II REINVENTORY                      SECURITY CLASS: Unclassified                      PRON: M119R038M1 PRON AMD: 01 ACRN: AN                      AMS CD: SMC40103000SMC4</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 24-AUG-2001</p> <p style="text-align: right;">\$ 9,738.00</p>				\$ 9,738.00

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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
0001AJ	M110P505M1 060015JEZM	AL	2	\$ 2,000,000.00	\$ 2,970,286.20	\$ 4,970,286.20
0003AC	M119R038M1 SMC40103000SMC4	AN	2 1LKMCQ	\$ 0.00	\$ 9,738.00	\$ 9,738.00
				NET CHANGE	\$ 2,980,024.20	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	97 X4930AC9G 6D 2571 S1111610P505	W52H09	\$ 2,970,286.20
Army	AN	97 X4930AC5GX6D6D02PSMC401252B S1111619R038	W52H09	\$ 9,738.00
NET CHANGE				\$ 2,980,024.20

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,929,461.80	\$ 2,980,024.20	\$ 14,909,486.00