

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0099

MOD/AMD P00025

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Increase funding on the Time and Material repair effort on CLIN 0001AJ in the amount of \$1,990,514.00.

b. Increase quantity on the following NSNs called out in Exhibit B:

1240-01-272-0975	250 each
5998-01-152-7683	200 each

c. Add the following to the MILSTRIP authorized parts list called out in Exhibit D:

5962-01-135-4112	36 each
6150-01-369-8545	14 each
5330-00-062-7420	200 each

d. Correct transposed number in Exhibit D, Milstrip Parts List, page 26, Attachment D, ninth item should be 5855-01-037-7342, NOT 5885-01.....

2. Total contract dollar amount is increased by \$1,990,514.00, from \$14,909,486.00 to \$16,900,000.00.

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

*** END OF NARRATIVE A 028 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-97-C-0099 MOD/AMD P00025

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: 05 ACRN: AL AMS CD: 060015JEZLN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>31-DEC-2002</td> </tr> </table> <p style="text-align: right;">\$ 6,960,800.20</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-DEC-2002				<p>\$ 6,960,800.20</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-DEC-2002														

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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0099

MOD/AMD P00025

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	AL	2	\$ 4,970,286.20	\$ 1,990,514.00	\$ 6,960,800.20
	060015JEZN					
				NET CHANGE	\$ 1,990,514.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AL	97 X4930AC9G 6D	2571 S1111610P505	W52H09 \$ 1,990,514.00
				NET CHANGE \$ 1,990,514.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,909,486.00	\$ 1,990,514.00	\$ 16,900,000.00