

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0099 MOD/AMD P00026	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
 - a. Establish CLIN 0001AK to add additional funds in the amount of \$5,000,000.00 to support the T&M repair portion of this contract.
 - b. Increase quantity on NSN: 1240-01-261-6045, P/N: 12272885, Exhibit B to 200 max.
2. Total contract dollar amount is increased by \$5,000,000.00 from \$16,900,000.00 to \$21,900,000.00.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 029 ***

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TRU-OI SECURITY CLASS: Unclassified PRON: M12OP503M1 PRON AMD: 01 ACRN: AP 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-DEC-2002</p> <p style="text-align: right;">\$ 5,000,000.00</p>				\$ 5,000,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AK	M120P503M1 060015JEZN	AP	2	0.00 \$	5,000,000.00 \$	5,000,000.00
				NET CHANGE	\$ 5,000,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AP	97 X4930AC9G 6D	2571 S1111620P503	W52H09 \$ 5,000,000.00
				NET CHANGE \$ 5,000,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 16,900,000.00	\$ 5,000,000.00	\$ 21,900,000.00