



**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN DAAE20-99-D-0154/0002

MOD/AMD 05

**Name of Offeror or Contractor:** RAYTHEON TECHNICAL SERVICES CO

## SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. To extend the delivery schedule for clin 0003AA and 0003AB as set forth in the supplies/services schedule. This extension is due to late receipt of Government Furnished Material.

b. To add clin 0001AC in the amount of \$30,989 for labor cost of 8 TRUs. This clin is established to cover increases in scope for the following TRU S/Ns: 25039, 18988, 16918, 18321, 18510, 2047, 18992, and 17707. Three of these TRUs were originally inducted under order 0001 and are hereby transferred to this delivery order. The clin is a firm fixed price.

c. To add clin 0001AD for bench stock in support of this repair effort on clin 0001 for the parts identified below:

Part No.	Item	Qty
9375987	reworked scanners	15
12271633	lens #4	50
12271626	lens #3	25
9376102	seal plate	40
12271634	lens #5	15

The bench stock listed above will be shipped via a DD250 in place and used as GFM for repair of TRUs under this delivery order. The total clin amount for this benchstock is \$105,817.00. This is a firm fixed price.

d. To add clin 0005AB to cover an increase in scope for repair of TRUs. A breakdown of the cost is as follows:

Estimated Cost:	\$73,886.00
Cost of Money	1,658.00
Fixed Fee:	6,650.00
Total	82,194.00

2. As a result of this modification, the contract amount is increased by \$219,000.00 from \$389,740.00 to \$608,740.00

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

CONTINUATION SHEET

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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: ADDITIONAL SCOPE ON TRU'S                      SECURITY CLASS: Unclassified                      PRON: 471TA04347 PRON AMD: 01 ACRN: AF                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV1294C270                      Labor (FFP) for repair of TRUs SN: 25039,                      18988, 16918, 18321, 18510, 2047,                      18992 and 17707.</p> <p>(End of narrative B001)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-OCT-2001</td> </tr> </table> <p style="text-align: right;">\$ 30,989.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-OCT-2001				\$ 30,989.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-OCT-2001												
0001AD	<p><u>MATERIAL, BENCHSTOCK</u></p> <p>NOUN: ADDITIONAL SCOPE ON TRU'S                      SECURITY CLASS: Unclassified                      PRON: 471TA04347 PRON AMD: 01 ACRN: AF                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV1294C270                      Bench stock for repair of TRUs. The                      PN and qtys are identified in Section A,                      paragraph 1.</p> <p>(End of narrative B002)</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></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>30-AUG-2002</td> </tr> </table> <p style="text-align: right;">\$ 105,817.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-AUG-2002				\$ 105,817.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-AUG-2002												
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1240-01-162-0367                      NOUN: COMMON POWER CONTROL UNIT                      FSCM: 19200</p>	135	EA	\$ 880.00000	\$ 118,800.00									

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 PIIN/SIIN DAAE20-99-D-0154/0002 MOD/AMD 05

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																											
0003AB	<p>PART NR: 12272555                      SECURITY CLASS: Unclassified                      PRON: 470TA00647 PRON AMD: 01 ACRN: AB                      AMS CD: 123207                      CUSTOMER ORDER NO: W56HZV0347C270</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      REFERENCE SECTION "D"                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DOC SUPPL  <table border="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV0019D052</td> <td>W80Y7E</td> <td>M</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>PROJ CD</th> <th>BRK</th> <th>BLK</th> <th>PT</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>APP</p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr><td>001</td><td>9</td><td>28-SEP-2001</td></tr> <tr><td>002</td><td>12</td><td>31-OCT-2001</td></tr> <tr><td>003</td><td>12</td><td>30-NOV-2001</td></tr> <tr><td>004</td><td>12</td><td>31-DEC-2001</td></tr> <tr><td>005</td><td>11</td><td>31-JAN-2002</td></tr> <tr><td>006</td><td>11</td><td>28-FEB-2002</td></tr> <tr><td>007</td><td>11</td><td>29-MAR-2002</td></tr> <tr><td>008</td><td>12</td><td>30-APR-2002</td></tr> <tr><td>009</td><td>12</td><td>31-MAY-2002</td></tr> <tr><td>010</td><td>11</td><td>28-JUN-2002</td></tr> <tr><td>011</td><td>11</td><td>31-JUL-2002</td></tr> <tr><td>012</td><td>11</td><td>30-AUG-2002</td></tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM                      LIMA ARMY TANK PLANT DRCPM GCM UCP                      1155 BUCKEYE RD BLDG 147                      LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                      DAAE20-99-D-0154/0002</p> <p><u>SERVICES LINE ITEM</u></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV0019D052	W80Y7E	M		1	PROJ CD	BRK	BLK	PT					DEL REL CD	QUANTITY	DEL DATE	001	9	28-SEP-2001	002	12	31-OCT-2001	003	12	30-NOV-2001	004	12	31-DEC-2001	005	11	31-JAN-2002	006	11	28-FEB-2002	007	11	29-MAR-2002	008	12	30-APR-2002	009	12	31-MAY-2002	010	11	28-JUN-2002	011	11	31-JUL-2002	012	11	30-AUG-2002	5	EA		\$ 4,400.00
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	471TA04347 123207	AF 2 1LUGFM	\$ 0.00	\$ 30,989.00	\$ 30,989.00
0001AD	471TA04347 123207	AF 2 1LUGFM	\$ 0.00	\$ 105,817.00	\$ 105,817.00
0005AB	471TA04347 123207	AF 2 1LUGFM	\$ 0.00	\$ 82,194.00	\$ 82,194.00
			NET CHANGE	\$ 219,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 12020000016D8030P12320725FB S201131TA043	W56HZV	\$ 219,000.00
NET CHANGE				\$ 219,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 389,740.00	\$ 219,000.00	\$ 608,740.00