

2. Amendment/Modification No. 03	3. Effective Date 2002APR26	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL	Code W52H09	7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701	Code S1501A
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SCD A PAS NONE ADP PT SC1012

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-99-D-0154/0004
	<input type="checkbox"/>	10B. Dated (See Item 13) 2001APR04

Code 072E5 Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$74,209.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	SUPPLEMENTAL AGREEMENT
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETTIS SPURGETISR@RIA.ARMY.MIL (309)782-4886		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002APR26

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-D-0154/0004

MOD/AMD 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

COMMON POWER CONTROL UNIT (CPCU)

NSN: 1240-01-162-0367

P/N: 12272555

1. THE PURPOSE OF THIS MODIFICATION IS TO:

A. ADD CLIN 0003AB TO PROVIDE FUNDS FOR AN INCREASE IN THE SCOPE FOR CPCU REPAIRS.

B. PROVIDE A BREAKDOWN OF THE COSTS AS FOLLOWS:

ESTIMATED COST:	\$ 66,996.00
COST OF MONEY:	\$ 514.00
FIXED FEE:	<u>\$ 6,699.00</u>
	\$ 74,209.00

C. CORRECT THE NSN AND PROVIDE A PART NUMBER AS SHOWN IN SCHEDULE B.

2. AS A RESULT OF THIS MODIFICATION, THE DELIVERY ORDER 0004 VALUE IS INCREASED BY \$ 74,209.00, FROM \$ 145,795.00, TO A NEW TOTAL ORDER 0004 VALUE OF \$ 220,004.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																												
0003AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COMMON POWER CONTROL UNIT</u></p> <p>NSN: 1240-01-162-0307 NOUN: CPCU SECURITY CLASS: Unclassified PRON: 471TA03047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270</p> <p>NSN PROVIDED ABOVE IS INCORRECT. PLEASE REPLACE AS FOLLOWS:</p> <p>NSN: 1240-01-162-0367 P/N: 12272555</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV1081D051</td> <td>W80Y7E</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>APP</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>12</td> <td>29-APR-2002</td> </tr> <tr> <td>002</td> <td>12</td> <td>29-MAY-2002</td> </tr> <tr> <td>003</td> <td>12</td> <td>28-JUN-2002</td> </tr> <tr> <td>004</td> <td>13</td> <td>29-JUL-2002</td> </tr> <tr> <td>005</td> <td>13</td> <td>29-AUG-2002</td> </tr> <tr> <td>006</td> <td>13</td> <td>30-SEP-2002</td> </tr> <tr> <td>007</td> <td>13</td> <td>30-OCT-2002</td> </tr> <tr> <td>008</td> <td>13</td> <td>29-NOV-2002</td> </tr> <tr> <td>009</td> <td>13</td> <td>30-DEC-2002</td> </tr> <tr> <td>010</td> <td>13</td> <td>30-JAN-2003</td> </tr> <tr> <td>011</td> <td>12</td> <td>28-FEB-2003</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1081D051	W80Y7E	M		1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					APP					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	12	29-APR-2002	002	12	29-MAY-2002	003	12	28-JUN-2002	004	13	29-JUL-2002	005	13	29-AUG-2002	006	13	30-SEP-2002	007	13	30-OCT-2002	008	13	29-NOV-2002	009	13	30-DEC-2002	010	13	30-JAN-2003	011	12	28-FEB-2003	139	EA	\$ 905.00000	\$ 125,795.00
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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	FOB POINT: Destination 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 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0004 ----- (End of narrative F001)													
0003AB	<u>CPCU REPAIR - PY 03</u> NOUN: COMMON POWER CONTROL UNIT SECURITY CLASS: Unclassified PRON: 472TA01747 PRON AMD: 01 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table border="0" data-bbox="264 1102 769 1178"> <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-SEP-2003</td> </tr> </table> <p style="text-align: right; margin-right: 100px;">\$ 74,209.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 74,209.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												
0004	<u>Supplies or Services and Prices/Costs</u> <u>1423 DATA ITEMS</u> NOUN: DD FORMS 1423 SECURITY CLASS: Unclassified <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin The contractor will prepare and deliver any technical data in accordance with the requirements, quantities and schedules as set forth in the Contract Data Requirements Lists (DD Forms 1423) contained in the basic contract DAAE20-99-D-0154, as applicable to this Delivery Order 0004. NO DD250 REQUIRED			\$ ** NSP **	\$ ** NSP **									

CONTINUATION SHEET

Reference No. of Document Being Continued
PIIN/SIN DAAE20-99-D-0154/0004 **MOD/AMD** 03

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Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0154/0004 **MOD/AMD** 03

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AB	472TA01747 123207NC000	AB	2 2LUGFM	0.00 \$	74,209.00 \$	74,209.00
				NET CHANGE \$	74,209.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 22020000026D8030P12320725FB S20113	W56HZV	\$ 74,209.00
			NET CHANGE \$	74,209.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$	145,795.00	\$ 74,209.00	\$ 220,004.00