

2. Amendment/Modification No. 02	3. Effective Date 2003JUN24	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-C MARILYN WILLIAMSON (309)782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@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 ENGINEERING AND PRODUCTION SUPPORT 6125 E 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-0154/0007
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUN25
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)
SEE SECTION G

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

KIND MOD CODE: G

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: 43.103	
<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 2003JUN24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN DAAE20-99-D-0154/0007

MOD/AMD 02

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

a. Establish CLIN 0002AB for a quantity of 5 each Thermal Receiver Units (TRUs) at a unit price of \$1,978.00 each for a total of \$9,890.00.

b. Establish CLIN 0003AB for a quantity of 5 each Common Power Control Units (CPCUs) at a unit price of \$988.00 each for a total of \$4,940.00.

c. Establish CLIN 0005AB for repair and upgrade of the 5 TRUs at a total negotiated amount of \$11,304.35 broken out as follows:

EST COST	COM	FEE	TOTAL
\$10,097.75	\$196.83	\$1,009.77	\$11,304.35

2. Total obligated amount of this modification is \$26,134.35.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0007 MOD/AMD 02

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: UPGRADE TRUS FOR PY5 AIM PROG PRON: 473AIM3447 PRON AMD: 01 ACRN: AC AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3170D053 W91Q7R M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 10-APR-2004 002 2 10-MAY-2004 003 1 10-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91Q7R) PR WOLX ANNISTON DEPOT PROP DIV 7 FRANKFORT AVENUE GPS BUILDING 113 ANNISTON AL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0007</p>	5	EA	\$ 1,978.00000	\$ 9,890.00
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COMMON POWER CONTROL UNITS PRON: 473AIM3247 PRON AMD: 01 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	5	EA	\$ 988.00000	\$ 4,940.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-D-0154/0007 MOD/AMD 02

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3170D051 W80Y7E M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 10-APR-2004 002 2 10-MAY-2004 003 1 10-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0154/0007</p>				
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: REPAIR OF 5 TRU/CPCU FOR AIM PRON: 473AIM3047 PRON AMD: 01 ACRN: AB AMS CD: 123207NC000 CUSTOMER ORDER NO: H13GA1232074747</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> <u>DLVR SCH PERF COMPL</u> <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2004</p> <p style="text-align: right;">\$ 11,304.35</p>				\$ 11,304.35

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-99-D-0154/0007 MOD/AMD 02

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AB	473AIM3447 123207NC000	AC 2 3GA123	\$ 0.00	\$ 9,890.00	\$ 9,890.00
0003AB	473AIM3247 123207NC000	AB 2 3GA123	\$ 0.00	\$ 4,940.00	\$ 4,940.00
0005AB	473AIM3047 123207NC000	AB 2 3GA123	\$ 0.00	\$ 11,304.35	\$ 11,304.35
			NET CHANGE	\$ 26,134.35	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32020000035R5R02P12320725FB S20113	W56HZV	\$ 16,244.35
Army	AC	21 32020000035R5R02P12320726E7 S20113	W56HZV	\$ 9,890.00
NET CHANGE				\$ 26,134.35

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 642,508.40	\$ 26,134.35	\$ 668,642.75