

2. Amendment/Modification No. 01	3. Effective Date 2002SEP24	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP SANDRA E. MCCARROLL (586)573-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCARROS@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD RD SUITE 100 DALLAS, TX 75243-1588	Code	S4408A
			SCD C	PAS NONE	ADP PT HQ0339

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2501 W. UNIVERSITY DRIVE P.O. BOX 801, M/S 8064 MCKINNEY TX 75070-0801 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. DAAE07-02-D-B001/0001
Code 96214	Facility Code	10B. Dated (See Item 13) 2002JUL19

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) Payment will be made by Electronic Funds Transfer
ACRN: AA NET INCREASE: \$24,964.40

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: 52.243-3	
<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) TODD E. THOMAS, MAJ THOMAST@TACOM.ARMY.MIL (810)753-2106
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 2002SEP24

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SIIN DAAE07-02-D-B001/0001

MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bi-lateral modification 1 to Delivery Order 0001 under Requirements Contract DAAE07-02-D-B001.
2. The purpose of this modification is to:
 - a. Provide one (1) FSR to U.S. Army Yuma Proving Ground (CSTE=DTC-YT-GC-EV), BLDG 2372, Yamu, AZ 85365-9110, from 7-21 October 2002. POC at YPG is Wayne Lucas at (928) 328-6645.
 - b. Provide one (1) FSR to U.S. Army Aberdeen Proving Ground (CSTE=DTC-AT-SL-V), BLDG 358, Aberdeen Proving Ground, MD 21005-5059, from 7-21 October 2002. The POC at APG is Wayne Strine at (410) 278-7187.
 - c. FSR support at both locations will consist of the following support on the LRAS3 and any other Raytheon system outlined in the contract:
 - (1) Trouble Shoot any interface problem.
 - (2) Guide testers with its operation/integration.
 - (3) The POC and lead for obtaining spare parts as necessary.
 - (4) Any other support necessary to maintain Raytheon Systems during the test.
3. Increase CLIN 0101AA by 180 hrs (\$19,760.40) for FSR support for a new total of \$248,102.40, and increase CLIN 0101AB for non-recurring travel, lodging and per diem expenses by an estimated cost of \$5,204.00 for a new total of \$80,204.00.
4. All other terms and conditions remain in effect.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD 01

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIELD SERVICE REPRESENTATIVE</u></p> <p>NOUN: FSR TO SUPPORT PM/BCT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX155X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 16-JUL-2003</p> <p style="text-align: right;">\$ 248,102.40</p>				\$ 248,102.40
0102AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FSR SUPPORT (MISC EXPENSE) SECURITY CLASS: Unclassified PRON: X12GX156X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 16-JUL-2003</p> <p style="text-align: right;">\$ 80,204.00</p>				\$ 80,204.00

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-B001/0001 **MOD/AMD** 01

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ <u>AMS CD</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE AMOUNT</u>
0101AA	X12GX155X1 31107180008	AA	1 2GXP38	\$	228,342.00	\$	19,760.40	\$	248,102.40
0102AA	X12GX156X1 31107180008	AA	2 2GXP38	\$	75,000.00	\$	5,204.00	\$	80,204.00
					NET CHANGE	\$	24,964.40		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AA	21	22033000025R5R07P3110712512	S20113	W56HZV	\$ 24,964.40
						NET CHANGE \$ 24,964.40

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	303,342.00	\$	24,964.40	\$	328,306.40