

2. Amendment/Modification No. 06	3. Effective Date 2003JUL07	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM WARREN BLDG 231 SFAE-GCS-W-BCT DAVID E. MCCRIGHT (586)753-2106 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCCRIGHT@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 MC KINNEY, 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
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002JUL19
Code 96214	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) Payment will be made by Electronic Funds Transfer  
ACRN: AC NET INCREASE: \$164,842.50

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

KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<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) MAJ THEODORE MILLER MILLET@TACOM.ARMY.MIL (586)753-2078		
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  2003JUL07

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-02-D-B001/0001 <b>MOD/AMD</b> 06	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 06 to Delivery Order 0001 of Requirements Contract DAAE07-02-D-B001 is a bilateral modification.
2. The purpose of this Modification is to add 1265 manhours of FSR services for support of testing and fielding of the Stryker family of vehicles; and, to add funds for travel and other allowable expenses.
3. These manhours are intended to support test and fielding of the Stryker family of vehicles for the period 17 Jul 2003 to 30 Sept 2003. At that time a determination will be made of the quantity of support required for the balance of the period of performance of these CLINs.
4. Funds in the amount of \$144,842.50 are provided to CLIN 0201AA for FSR support.
5. Funds in the amount of \$20,000.00 are provided to CLIN 0202AA for non-recurring travel and other allowable expenses. This is a Cost Reimbursement CLIN only - No Fee.
6. No charges accruing from performance of services in support of deployment or contingency operations shall be charged to these CLINs.
7. The period of performance of thses CLINs, 17 July 2003 to 30 Sept 2003.
8. All other terms and conditions of this agreement shall remain in full force and effect.

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

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD 06

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0201AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: RAYTHEON - FSR SPT TO PM BCT                      PRON: X13GX206X1 PRON AMD: 02 ACRN: AC                      AMS CD: 31107180008</p> <p>This is a level of effort Cost-Plus-Fixed -Fee CLIN for FSR support for Testing and Fielding of the Stryker family of vehicles. The FSR labor rate is based on an hourly Labor Cost of 105.08/hr plus Fixed Fee.</p> <p>The total requirement is based on the following</p> <table border="0"> <tr> <td>FSR Labor Hour Rate</td> <td>\$105.08</td> </tr> <tr> <td><u>Fee</u></td> <td><u>9.42</u></td> </tr> <tr> <td>TOTAL FSR Manhour Price</td> <td>\$114.50</td> </tr> </table> <p>TOTAL HOURS 1265</p> <table border="0"> <tr> <td>Total estimated Labor Cost</td> <td>\$132,926.20</td> </tr> <tr> <td><u>Total Fee</u></td> <td><u>11,916.30</u></td> </tr> <tr> <td>Total Amount</td> <td>\$144,842.50</td> </tr> </table> <p>This CLIN is valid for 365 days beginning the first day after CLIN 0101AA ends.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</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-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$ 144,842.50</p>	FSR Labor Hour Rate	\$105.08	<u>Fee</u>	<u>9.42</u>	TOTAL FSR Manhour Price	\$114.50	Total estimated Labor Cost	\$132,926.20	<u>Total Fee</u>	<u>11,916.30</u>	Total Amount	\$144,842.50	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				\$ 144,842.50
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																								
001	0	30-SEP-2003																								
0202	SECURITY CLASS: Unclassified																									
0202AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Cost-Plus-Fixed-Fee                      NOUN: RAYTHEON - FSR SPT TO PM BCT                      PRON: X13GX206X1 PRON AMD: 02 ACRN: AC                      AMS CD: 31107180008</p>				\$ 20,000.00																					

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-02-D-B001/0001 MOD/AMD 06

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>ALL TRAVEL COSTS UNDER THIS CONTRACT WILL BE IAW DOD JOINT TRAVEL REGULATION.</p> <p>This is a Cost Reimbursement CLIN only-No Fee</p> <p>JTR covers per diem rates, lodging rates, airfare, and rental vehilc rates</p> <p>Other items covered under the CLIN are:                      Cell Phone expense, Postal Services expense, and other expenses as authorized by Contracting Officer</p> <p>Total Cost is \$20,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</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-SEP-2003</td> </tr> </table> <p style="text-align: right;">\$            20,000.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
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<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2003												

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-B001/0001 **MOD/AMD** 06

**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>
0201AA	X13GX206X1 31107180008	AC	1 3GXP13	\$	0.00	\$	144,842.50	\$	144,842.50
0202AA	X13GX206X1 31107180008	AC	1 3GXP13	\$	0.00	\$	20,000.00	\$	20,000.00
					NET CHANGE	\$	164,842.50		

<u>SERVICE NAME</u>	<u>NET CHANGE BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>	<u>INCREASE/DECREASE AMOUNT</u>
Army	AC	21	32033000035R5R07P3110712512	S20113	W56HZV	\$ 164,842.50
						NET CHANGE \$ 164,842.50

		<u>PRIOR AMOUNT OF AWARD</u>		<u>INCREASE/DECREASE AMOUNT</u>		<u>CUMULATIVE OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	460,934.83	\$	164,842.50	\$	625,777.33