



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

PIIN/SIIN DAAE07-02-D-B001/0002

MOD/AMD 02

**Name of Offeror or Contractor:** RAYTHEON COMPANY

## SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order 0002 to Requirements Contract DAAE07-02-D-B001 is a supplemental agreement.
2. The purpose of this Modification is to process four (4) additional ITAS for shipment and/or conversion to MITAS configuration, as set forth below.
3. CLIN 0103AC is established and funded in the amount of \$83,359.00 for this purpose.
4. The Government will provide the contractor the following GFE from the US Army bond room at the Raytheon facility at McKinney, Texas, four (4) ITAS Systems, to include four (4) TAS, four (4) FCS and two (2) BPS:  
  
TAS S/N 700 701 702 703  
FCS S/N 602 571 705 675  
BPS S/N 616 624
5. The contractor shall remove the following parts from the above GFE and return to bonded storage:  
  
Four (4) binoculars (p/n 3034553-1), four (4) lens assemblies (p/n 1780874-1), and four (4) eyecup assemblies (p/n 3167549-1).
6. The contractor shall perform the following:
  - a. Convert three (3) ITAS Target Acquisition Systems (TAS) S/N 700, 701, and 702 to MITAS configuration and deliver to the Ft. Lewis address listed in 8a below.
  - b. Convert one (1) ITAS Fire Control System (FCS) S/N 602 to MITAS configuration. Following FCS conversion, and inspection and acceptance, remove Embedded Training (ET) Circuit Card Assembly (CCA), P/N 3238777-1, and ship the ET CCA to BAE Systems for modification. The BAE Systems address is listed in 8b below.
  - c. Ship ITAS TAS S/N 703 and FCS S/N 571, 675, and 705 to the Ft. Lewis address in 8a below. Prior to shipping three (3) FCS, remove ET CCA, P/N 3238777-1, and ship to BAE systems for modifications. Reference the BAE Systems address in 8b below.
  - d. Ship two (2) Battery Power Source (BPS) S/N 616 and 624 to Ft. Lewis to be used for spare parts at the Raytheon FRA. Reference the Ft. Lewis address listed in 8a below.
  - e. Delivery shall not exceed 45-days ARO. Raytheon shall make a best effort to deliver these systems on or about the 30 September 2003.
7. Early and partial shipments are authorized.
8. Shipping Addresses are as follows:
  - a. Ft. Lewis shipping address:  
  
Material Directorate (MD)  
ATTN: Mr. Charles Alt, (253)964-6980  
Bldg. 3041 Airport Way  
Ft. Lewis, WA 98433-5000  
  
DODAAC: W91A2N
  - b. BAE Systems shipping address:  
  
BAE Systems Information and Electronic Systems Integration, Inc.  
Reconnaissance and Surveillance Systems  
5 Cuba Hill Road, Bldg. #4  
Greenlawn, NY 11740  
  
ATTN: Mr. Robert Plumer  
(631)912-2521
9. This modification increases the price of Delivery Order 0002 by \$83,359. Except as set forth in this Modification, all other terms and conditions of the contract shall remain unchanged and in full force and effect.

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**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** DAAE07-02-D-B001/0002**MOD/AMD** 02

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**Name of Offeror or Contractor:** RAYTHEON COMPANY

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\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0103	SECURITY CLASS: Unclassified														
0103AC	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE:                      Firm-Fixed-Price                      NOUN: CONVERSION OF ITAS ATGM SIGHT                      PRON: X13GXD57EH PRON AMD: 01 ACRN: AB                      AMS CD: 12201100000</p> <p>Conversion of three Improved Target Acquisition System (ITAS) to the Modified Improved Target Acquisition System (MITAS) configuration.</p> <p>Conversion of one ITAS fire Control Unit (FCU) to the MITAS configuration.</p> <p>(End of narrative B001)</p> <p>CLIN Added by Modification 02.</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>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>0</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>27-OCT-2003</td> </tr> </table> <p>\$ 83,359.00</p> <p>SHIPPING ADDRESSES:</p> <p>1. Ft. Lewis, WA Shipping Address is:</p> <p>Material Directorate (MD)                      ATTN: Mr. Charles Alt, (253)-964-6980                      Bldg 3401 Airport Way                      Ft. Lewis, WA 98433-5000</p> <p>DODAAC: W91A2N</p> <p>2. BAE Systems Shipping Address is:</p> <p>BAE Systems Information &amp;                      Electronic Systems Integration, Inc.                      Reconnaissance &amp; Surveillance Systems</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		27-OCT-2003				\$ 83,359.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	27-OCT-2003														

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-02-D-B001/0002 **MOD/AMD** 02

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**Name of Offeror or Contractor:** RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>5 Cuba Hill Road, Bldg. #4 Greenlawn, NY 11740</p> <p>ATTN: Mr. Robert Plumer (631)-912-2521</p> <p>FOB POINT: Origin</p> <p>(End of narrative F001)</p>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE07-02-D-B001/0002 **MOD/AMD** 02

**Name of Offeror or Contractor:** RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0103AC	X13GXD57EH 12201100000	AB 2 3GXD57	0.00 \$	83,359.00 \$	83,359.00
			NET CHANGE \$	83,359.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 32020000035R5R07P1220112571 S20113	W56HZV	\$ 83,359.00
				NET CHANGE \$ 83,359.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 108,738.00	\$ 83,359.00	\$ 192,097.00