

2. Amendment/Modification No. 02	3. Effective Date 2003SEP27	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
-------------------------------------	--------------------------------	---	--------------------------------

6. Issued By TACOM WARREN BLDG 231 SFAB-GCSS-W-BCT CURTIS SMITH (586)573-2086 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHCU@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DALLAS 1200 MAIN ST DALLAS, TX 75202-4399	Code	S4402A
			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-B001/0003
	<input type="checkbox"/>	10B. Dated (See Item 13) 2003AUG29
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: AA NET INCREASE: \$1,273,856.00

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

KIND MOD CODE: 6 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 type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option	

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) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)573-2072		
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 2003SEP27

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-02-D-B001/0003 MOD/AMD 02	

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification 02 to Delivery Order 0003 is a unilateral action under Requirements Contract DAAE07-02-D-B001.

2. The purpose of this modification 02 Delivery Order 0003 is to exercise the Phase 2 priced option for Contingency Deployment Support in accordance with paragraph H.29 of the Requirements Contract.

3. The ramp up for the performance period for this effort will begin the date this delivery order is signed. Upon exercise of this option the Contractor shall immediately initiate all activities necessary to support an additional 6-months of deployment support, but no longer than a total of twelve (12) months, inclusive of Phase 1. As a result of Phase 2, the estimated performance period completion date is 31 August 2004.

4. CLIN 0104AA is increased by \$1,273,856.00 (PRON X13GXD41EH) to fund Phase 2 of the deployment effort

Estimated Cost:	\$1,179,643.00
Fixed Fee (8%):	<u>94,213.00</u>
Total Estimated Amt:	\$1,273,856.00

5. The Government and Contractor hereby agree to review the deployment scope and required effort on a quarterly basis to determine the level of support needed.

6. Except as changed by this modification to Delivery Order 0003, all other terms and conditions of the contract remain in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-02-D-B001/0003 MOD/AMD 02

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0104AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: RAYTHEON DEPLOYMENT EFFORT PRON: X13GXD41EH PRON AMD: 04 ACRN: AA AMS CD: 12201100000</p> <p>The Phase 2 option increases the funding by \$1,273,856 and adds six (6) more months to the performance period, for an estimated completion date of 31 August 03.</p> <p>(End of narrative B003)</p> <p>Estimated Cost \$2,359,286.00 Fixed Fee <u>188,426.00</u> Total Estimated Amt \$2,547,712.00</p> <p>(End of narrative B004)</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>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>31-AUG-2004 (E)</td> </tr> </table> <p>\$ 2,547,712.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	0		<u>DATE</u>		31-AUG-2004 (E)				<p>\$ 2,547,712.00</p>
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	0														
	<u>DATE</u>														
	31-AUG-2004 (E)														
5000	<p><u>DATA ITEM</u></p> <p>NOUN: . SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-B001/0003 **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
0104AA	X13GXD41EH 12201100000	AA 1 3GXD41	\$ 1,273,856.00	\$ 1,273,856.00	\$ 2,547,712.00
			NET CHANGE	\$ 1,273,856.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32020000035R5R07P1220112571 S20113	W56HZV	\$ 1,273,856.00
			NET CHANGE	\$ 1,273,856.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,273,856.00	\$ 1,273,856.00	\$ 2,547,712.00