

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No. P00001	3. Effective Date 2014APR18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN MOMODOU KAH WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: MOMODOU.ADI.KAH@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA DALLAS 600 N PEARL STREET SUITE 1630 DALLAS TX 75201-2843	Code S4402A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  RAYTHEON COMPANY 2501 W UNIVERSITY DR MCKINNEY, TX 75071-2813	<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. SPRDL1-14-C-0053
	<input type="checkbox"/>	10B. Dated (See Item 13) 2014MAR20
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)**

ACRN: AA NET INCREASE: \$1,346,556.00

**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 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 of Priced 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) LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140	
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 2014APR18

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 8</b>
	<b>PIIN/SIIN</b> SPRDL1-14-C-0053	<b>MOD/AMD</b> P00001	
<b>Name of Offeror or Contractor:</b> RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MOMODOU KAH  
Buyer Office Symbol/Telephone Number: ZGA/(586)282-3197  
Type of Contract: Firm Fixed Price  
Kind of Contract: Supply Contracts and Priced Orders  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: C

\*\*\* End of Narrative A0000 \*\*\*

The purpose of this modification P0001, is to accomplish the following:

- 1) Exercise 68% or 43 units each of the available option on CLIN 0001AC of basic contract SPRDL1-14-C-0053.
- 2) Exercise 19% or 5 units each of the available option on CLIN 0006AB of basic contract SPRDL1-14-C-0053.
- 3) As a result, contract amount has increased by \$1,346,556.00 from \$3,868,345.00 to \$5,214,901.00
- 4) As a result of this exercise, CLIN 0001AD & CLIN 0006AC are created to capture the unexercised option quantities; CLIN 0001AD for 20 & CLIN 0006AC for 21 units.
- 5) All other terms and conditions remain the same and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*





CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-C-0053 MOD/AMD P00001

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0006	REQUISITION.  SEU PROCESSOR NSN: 5998-01-494-8760 FSCM: 96214 PART NR: 3240755-1																						
0006AB	<u>PARTIAL EXERCISED OPTION</u>  COMMODITY NAME: SEU PROCESSOR CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH46E384EH PRON AMD: 02 ACRN: AA AMS CD: SM2B1100000 PSC: 5998  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table border="0" data-bbox="264 1262 846 1310"> <tr> <td>REL CD</td> <td>MILSTRIP</td> <td>ADDR</td> <td>SIG CD</td> <td>MARK FOR</td> <td>TP CD</td> </tr> <tr> <td>001</td> <td>W52H094093I901</td> <td>W90454</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <table border="0" data-bbox="264 1316 769 1365"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>5</td> <td>31-DEC-2014</td> </tr> </table> FOB POINT: Origin  SHIP TO: (W90454) SU W4GG HQ US ARMY TACOM TEAM ARMOR PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FORT HOOD, TX, 76544-5060	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H094093I901	W90454	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-DEC-2014	5	EA	\$ 11,595.00000	\$ 57,975.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
001	W52H094093I901	W90454	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	5	31-DEC-2014																					



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** SPRDL1-14-C-0053      **MOD/AMD** P00001

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

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	REQUISITION.				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** SPRDL1-14-C-0053

**MOD/AMD** P00001

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

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0001AC	EH46E385EH SM2B1100000	2		AA \$	0.00 \$	1,288,581.00 \$	1,288,581.00
0006AB	EH46E384EH SM2B1100000	2		AA \$	0.00 \$	57,975.00 \$	57,975.00
						NET CHANGE \$	1,346,556.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AA	97 X4930AC9D 6D 26KB S20113 W56HZV	\$ 1,346,556.00
		NET CHANGE \$ 1,346,556.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,868,345.00	\$ 1,346,556.00	\$ 5,214,901.00

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0001AC	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV
0006AB	AA 97	0X0X4930AC9D S20113 6D0000SM2B110000026KB S20113 W56HZV