

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **3**

2. AMENDMENT/MODIFICATION NO. **P00006** 3. EFFECTIVE DATE **19-Nov-1999** 4. REQUISITION/PURCHASE REQ. NO. **9BCA03** 5. PROJECT NO.(If applicable)

6. ISSUED BY CODE **DASG60** 7. ADMINISTERED BY (If other than item 6) CODE **See Item 6**  
 US ARMY SPACE AND MISSILE DEFENSE COMMAN  
 PO BOX 1500  
 HUNTSVILLE AL 35807-3801

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  
 RAYTHEON TECHNICAL SERVICES COMPANY  
 1665 HUGHES WAY BLDG A1  
 LONG BEACH CA 90810-1835

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 X 10A. MOD. OF CONTRACT/ORDER NO. **DASG60-99-C-0003**  
 10B. DATED (SEE ITEM 13)  
 X 17-Feb-1999

CODE 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 Offer  is extended,  is not extended.  
 Offer 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 amendment; (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)**  
**See Schedule**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).  
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.232-18, Availability of Funds and FAR Clause 52.243-1, Changes-Fixed Price  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
**See Page 2.**

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)  
 \_\_\_\_\_ CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED  
 \_\_\_\_\_ BY \_\_\_\_\_ 30-Nov-1999  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE		
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NAME OF OFFEROR OR CONTRACTOR  
RAYTHEON TECHNICAL SERVICES COMPANY

***DRAFT***

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. The purpose of this modification is to exercise Option I, CLIN 0003 of the contract and add \$480,000 in funding to the contract.
2. CLIN 0003, extends the period of performance of the contract from 16 Dec 99 to 15 Dec 00. The Level of Effort Direct Productive Person Hours (DPPH) is [REDACTED] the total amount is \$3,151,457.
3. Section G, Accounting Data is changed as follows:

CLIN 0001: ACRN AE Cum Amount: \$145,973  
ACCT Code: 210 2040.0000 36-6020 P665605.E97-2552 JS0A711000 S01021  
JS0A711000/0HHHEL/H Order No.: JS0A711000-01

CLIN 0003: ACRN AF Cum Amount: \$334,027  
ACCT Code: 210 2040.0000 36-6020 P665605.E97-2552 JS0A711000 S01021  
JS0A711000/0HHHEL/H Order No.: JS0A711000-01 Amount: \$4,027  
Order No.: JS0A711000-02 Amount: \$330,000

SUMMARY OF CHANGES

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NAME OF OFFEROR OR CONTRACTOR  
RAYTHEON TECHNICAL SERVICES COMPANY

***DRAFT***

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$480,000.09 from \$2,736,700.00 to \$3,216,700.09

CLIN :0003

AF: 210 2040.0000 36-6020 P665605.E97-2552 JS0A711000 S01021 JS0A711000/OHHHEL/H 000000000000  
is increased by \$334,027.00 from \$0.00 to \$334,027.00