AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE		PAGE OF PAGES	1 / 2
2. AMENDMENT/MODIFICATION NO. A00062	3. EFFECTIVE DATE 21-Aug-2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)

6. ISSUED BY CODE FA3020
82 CONS/LGC (ROSEMARIE FIDELIE,
ROSEMARIE FIDELIE@SHEPPARD.AF.MIL. 136
K AVE, SUITE 1, BLDG 1664
SHEPPARD AFB TX 76311-2746

7. ADMINISTERED BY (If other than item 6) CODE
See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
RAYTHEON AEROSPACE COMPANY
555 INDUSTRIAL DRIVE SOUTH
MADISON MS 39110

CODE 1P066 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. F41689-97-C-0509
X	10B. DATED (SEE ITEM 13) 09-Mar-2001

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.
X	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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] 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.)
The purpose of this modification is to increase the not to exceed funds on CLIN 5008AA.

POC: Angela Dunlap
940-676-5196

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) ROSEMARIE FIDELIE / CONTRACT OFFICER	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Rose Marie Fidelie (Signature of Contracting Officer)	16C. DATE SIGNED 22-Aug-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

Summary of Changes

14A. The purpose of this modification is to increase the not to exceed Subclin 5008AA in the amount of $30,000.00. The accounting classification and appropriation data is:

5723400 302 6444 44212U 030000 56922 000000 660700 FX3020

14B. Not to exceed Subclin 5008AA for Reimbursable Acquisition Credit System is increased by $30,000.00 from $120,000.00 to $150,000.00.

14C. The Standard Form 1447 is changed from $35,151,911.34 to $35,181,911.34, and increase of $30,000.00.

14D.

Delete Pages	Insert Pages
8C1 of 63	8C1 of 63
12D of 63	12D of 63

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by $30,000.00 from $35,151,911.34 to $35,181,911.34.

SUB-CLIN :5008AA
AK: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is increased by $30,000.00 from $120,000.00 to $150,000.00

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB, TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5008	Reimbursable Acquisition Credit System Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Acquisition Credit System MILSTRIP F73LGM20240106 PURCHASE REQUEST NUMBER F73LGM202401				
5008AA		1.00	Each	$150,000.00	$150,000.00 - NTE
	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Sheppard AFB, TX; Fort Eustis, VA; and NAS Pensacola, FL. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER				
				Estimated Cost	$150,000.00 - NTE
	ACRN AA Funded Amount				
5009	Reimbursable Acquisition Credit System Fifth Option Period (01 Apr 02 thru 30 Sep 02) NSN J015-00-TRA-INER Funding Source 2 COST – Reimbursable Acquisition Credit System MILSTRIP F73LGM20240107 PURCHASE REQUEST NUMBER F73LGM2024010				
5009AA		1.00	Each	$78,000.00	$78,000.00 NTE
	Reimbursable Acquisition Credit System COST - Reimbursable Acquisition Credit System for acquisition of material, parts, subassemblies, equipment for maintaining trainers/training aids/support equipment expenditures shall not exceed those established in PWS paragraph 5.4. Unless prior approval of the ACO is given for Goodfellow AFB, TX. Overhead nor profit will be added to the reimbursement costs. NSN J015-00-TRA-INER				
				Estimated Cost	$78,000.00 - NTE
	ACRN AA Funded Amount				

OPTION PERIOD FOUR FY 02A
(1 October 2001 through 31 March 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA		AMOUNT
A00050	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	3,635,685.40
A00050	4002	5723400 302 64[illegible]44 B9210E 030000 56922 000000 660700 FX3020	$	30,000.00
A00050	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	20,000.00
A00050	4005	5723400 302 64[illegible]44 B9210E 030000 56922 000000 660700 FX3020	$	10,000.00
A00050	4006	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	12,668.65
A00050	4007	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	16,566.71
A00050	4008	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	120,000.00
A00050	4009	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	78,000.00
A00050	4010	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	190,017.02
A00054	4002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	4,147.26
A00058	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	1,700.00
			$	**4,118,785.04**
			$	30,853,444.33

OPTION PERIOD FIVE FY 02B
(1 April 2002 through 30 September 2002)

MOD #	CLIN	ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA		AMOUNT
A00055	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	3,714,450.07
A00055	5002	5723400 302 64[illegible]44 B9210E 030000 56922 000000 660700 FX3020	$	30,000.00
A00055	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	20,000.00
A00055	5005	5723400 302 64[illegible]44 B9210E 030000 56922 000000 660700 FX3020	$	10,000.00
A00055	5006	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	12,668.65
A00055	5007	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	16,566.71
A00055	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	120,000.00
A00055	5009	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	78,000.00
A00055	5010	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	190,017.02
A00059	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	96,441.08
A00060	5002	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020		10,323.48
A00062	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	30,000.00
			$	**4,328,467.01**
			$	30,883,444.33