AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
A00071	30-Sep-2002		

6. ISSUED BY CODE FA3020
NS/LGC (ROSEMARIE FIDELIE,
MARIE.FIDELIE@SHEPPARD.AF.MIL, 136
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.

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:
52.243-1, Changes Fixed Price Alt 1

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] 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.)

The purpose of this modification is to deobligate excess funds on the not to exceed Sub-CLINS 4008AA and 4009AA; to increase the not to exceed Sub CLINS 5008AA and 5009AA; and to correct an administrative accounting classification error on modification A00068.

POC: Angela Dunlap
940-676-2926

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)	
Steven A. Narbo, Contract Manager		Rose Marie Fidelie	
15B. CONTRACTOR/OFFEROR Steven A. Narbo (Signature of person authorized to sign)	15C. DATE SIGNED 30 SEPT 2002	16B. UNITED STATES OF AMERICA BY Rose Marie Fidelie (Signature of Contracting Officer)	16C. DATE SIGNED 30Sep02

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. The purpose of this modification is to deobligate excess funds on the not to exceed Sub-CLINS 4008AA and 4009AA; to increase the not to exceed Sub CLINS 5008AA and 5009AA; and to correct an administrative accounting classification error on modification A00068.

14B. SUB-CLIN 4008AA

The total CLIN cost has decreased from $120,000.00 by $7,000.00 to $113,000.00
The estimated/max cost has decreased from $120,000.00 by $7,000.00 to $113,000.00

AA: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is decreased by $7,000.00 from $120,000.00 to $113,000.00

SUB-CLIN 4009AA

The total CLIN cost has decreased from $78,000.00 by $14,000.00 to $64,000.00
The estimated/max cost has decreased from $78,000.00 by $14,000.00 to $64,000.00

AA: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is decreased by $14,000.00 from $78,000.00 to $64,000.00

SUB-CLIN 5008AA

The total CLIN cost has increased from $180,000.00 by $14,000.00 to $194,000.00
The estimated/max cost has increased from $180,000.00 by $14,000.00 to $194,000.00

AA: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is increased by $14,000.00 from $180,000.00 to $194,000.00

SUB-CLIN 5009AA

The total CLIN cost has increased from $78,000.00 by $7,000.00 to $85,000.00
The estimated/max cost has increased from $78,000.00 by $7,000.00 to $85,000.00

AA: 5723400 302 6444 44212U 030000 56922 000000 660700 FX3020 000000000000
is increased by $7,000.00 from $78,000.00 to $85,000.00

14C. The accounting classification listed on Modification A00068 was listed incorrectly.
Accounting Classification: 5723400 302 6444 4421AU 030000 56922 000000 660700 FX3020 shall be changed to read : 5723400 302 6444 4421AU 030000 56922 000000 660700 FX3020.

14D. The total contract amount has not changed as a result of this modification.

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	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 NTE ACRN AA Funded Amount	1.00	Each	$194,000.00	$194,000.00 - NTE $194,000.00 -
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	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 NTE ACRN AA Funded Amount	1.00	Each	$85,000.00	$85,000.00 NTE $85,000.00 -

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
4008	Reimbursable Acquisition Credit System Fourth Option Period (01 Oct 01 thru 31 Mar 02) NSN J015-00-TRA-INER Funding Source 2 COST - Reimbursable Acquisition Credit System MILSTRIP F73LGM12481506 PURCHASE REQUEST NUMBER F73LGM12481500				
4008AA	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 Ceiling Price ACRN AA Funded Amount	1.00	Each	$113,000.00	$113,000.00 - NTE $113,000.00 NTE
4009	Reimbursable Acquisition Credit System Fourth Option Period (01 Oct 01 thru 31 Mar 02) NSN J015-00-TRA-INER Funding Source 2 COST – Reimbursable Acquisition Credit System MILSTRIP F73LGM12481507 PURCHASE REQUEST NUMBER F73LGM12481500				
4009AA	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 Ceiling Price ACRN AA Funded Amount	1.00	Each	$64,000.00	$64,000.00 NTE $64,000.00 NTE

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 6444 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 6444 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
A00063	4011	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	105,862.65
A00064	4003	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	1,148.66
A00071	4008	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	(7,000.00)
A00071	4009	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	(14,000.00)
			$	**4,204,796.35**
			$	30,939,455.64

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 6444 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 6444 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	$	-
A00062	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	30,000.00
A00064	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	1,325.03
A00065	5011	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	105,999.47
A00068	5002	5723400 302 6444 4421AU 030000 56922 00000 660700 FX3020	$	10,323.48
A00069	5003	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	3,000.00
A00069	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	30,000.00
A00071	5008	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	14,000.00
A00071	5009	5723400 302 6444 44212U 030000 56922 00000 660700 FX3020	$	7,000.00
			$	**4,489,791.51**
			$	35,429,247.15