

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. **P00094** 3. EFFECTIVE DATE **SEE BLK 16C** 4. REQUISITION/PURCHASE REQUISITION NO. **N00024-03-MR-23561** 5. PROJECT NO. **03-02612-23561**

6. ISSUED BY **NAVAL SEA SYSTEMS COMMAND** CODE **N00024** 7. ADMINISTERED BY (If other than Item 6) **DCMA RAYTHEON TUCSON** CODE **S0305A**

Buyer/Symbol: **Michael J. Taylor, SEA 02612M**  
**1333 ISAAC HULL AVE, SE MS 2050**  
**WASHINGTON NAVY YARD, DC 20376-2050**  
**202-781-3948; taylormj@navsea.navy.mil**

**PO BOX 11337**  
**BLDG 801 M/S D4**  
**TUCSON AZ 85734-1337**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

**RAYTHEON COMPANY**  
**1151 E. HERMANS RD**  
**PO BOX 11337**  
**TUCSON AZ 85734-1337**  
**DUNS: 79-459-8573**  
**CODE 15090**

**TIN: 95-1778500**

**FACILITY CODE**

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

**N00024-98-C-5364**

10B. DATED (SEE ITEM 13)

**98 JAN 09**

**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  is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation 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 separated letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 must 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 Attached Financial Accounting Data Sheet*

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIED 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 data, 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  is not  is required to sign this document and return 2 copies to the issuing office.**

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

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Except as provide herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and if full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or Print) **Janet L. Schmitz, Contracts Negotiator** 16A. NAME AND TITLE OF SIGNER (Type or Print) **MICHAEL G. LEE Contracting Officer**

15B. CONTRACTOR/OFFEROR *Janet L. Schmitz* 15C. DATE SIGNED **3/6/03** 16B. UNITED STATES OF AMERICA *[Signature]* 16C. DATE SIGNED **18 Mar 2003**

NSN 7540-010152-9070

PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-8)  
 Prescribed by GS  
 FAR (48 CFR) 53.2

The purpose of this modification to Raytheon Company Contract N00024-98-C-5364 is to (1) delete erroneously issued Modification P00092 dated February 5<sup>th</sup> 2003 (2) create Subline Item Number (SLIN) 0008AD and incrementally fund SLINs 0001AN and 0008AD in the amounts of [REDACTED] and [REDACTED] respectively in support of the STANDARD Missile-3 (SM-3) Program and (3) correct administrative and accounting errors made on past modifications. Accordingly, said contract is modified as follows:

1. In order to correct an administrative error, Modification P00092 - dated February 5<sup>th</sup> 2003 is here-by deleted in its entirety. Modification P00092 - dated December 18<sup>th</sup> 2003 remains unchanged and in full force and effect as issued.
2. Under SECTION B - SUPPLIES OR SERVICES AND PRICES/COST, add the following:

CLIN	SUPPLIES OR SERVICES	QTY/UNIT (M/H)	ESTIMATED COST	BASE FEE	MAXIMUM AWARD FEE	ESTIMATED COST PLUS FEE
0008AD	Provide Engineering and Technical Services in support of the SM-3 Program. (FY03 BMDO FUNDS)		[REDACTED]			[REDACTED]

3. Under SECTION H - SPECIAL CONTRACT REQUIREMENTS, NAVSEA 5252.232-9104 "ALLOTMENT OF FUNDS - ALTERNATE I (MAY 1993)," incrementally fund SLINs 0001AN and 0008AD as follows:

ITEM(S)	FY	EST. COST	BASE FEE	POTENTIAL AWARD FEE	ESTIMATED PERIOD OF PERFORMANCE
0001AN	03	[REDACTED]	[REDACTED]	[REDACTED]	30 September 2003 30 September 2003
0008AD	03	[REDACTED]	[REDACTED]	[REDACTED]	
Total		[REDACTED]	[REDACTED]	[REDACTED]	

4. This modification increases the total amount funded under this contract by [REDACTED] as reflected by the attached Financial Accounting Data Sheet (FADS), from [REDACTED] to [REDACTED]. This modification results in no increase to the total contract value.
5. The total awarded value of Contract N00024-98-C-5364 is as follows:

Item	Est. Cost	Base Fee	Award Fee	Incentive Fee	Total
0001	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0004	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0005	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0006	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

6. P00093 - Delete Paragraph (5) in its entirety and replace with the attached (attachment 1) paragraph and table showing a detailed breakout of the contract funding at that time.

7. A detailed breakout of contract funding to date is as follows:

CLIN/SLIN	Est. Cost	Base Fee	Cost + Base	Award Fee	Incentive Fee	Total
0001AA						
0001AB						
0001AC						
0001AD						
0001AE						
0001AF						
0001AG						
0001AH						
0001AJ						
0001AK						
0001AM						
0001AN						
0001AP						
0004						
0005						
0006AA						
0006AB						
0006AC						
0006AD						
0006AE						
0008AA						
0008AB						
0008AC						
0008AD						
Total						

8. Except as modified herein, all other terms and conditions of said contract remain in full force and effect.

5. A detailed breakout of contract funding to date is as follows:

CLIN/SLIN	Est. Cost	Base Fee	Cost + Base	Award Fee	Incentive Fee	Total
0001AA						
0001AB						
0001AC						
0001AD						
0001AE						
0001AF						
0001AG						
0001AH						
0001AJ						
0001AK						
0001AM						
0001AN						
0001AP						
0004						
0005						
0006AA						
0006AB						
0006AC						
0006AD						
0006AE						
0008AA						
0008AB						
0008AC						
<b>Total</b>						