DEPARTMENT OF DEFENSE				1. CLEARAN	CE AND SAFE	GUARDING	
CONTRACT SECURITY CLASSIFICATION SPEC	IFICATI	ION		A FACILITY CL	EARANCE REQU	JIRED	
					[(b)(7)(E)	
(The requirements of the DoD Industrial Security Manual to all aspects of this effort)	apply				FEGUARDING		(7)(E)
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)		3. THI		FICATION IS: (X a			
		\boxtimes		NAL (Complete date	in all cases)	200	70202
b. SUBCONTRACT NUMBER				SED (Supersedes ous specs)	Revision No.	Date (YYYYMMDD)
c SOLICITATION OR OTHER NUMBER Due Date (YYYYMMDD)		Π	c. FINA	L (Complete Item 5 ir	all cases)	Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT?	NO. If Yes	complet	e the foll	owing			
Classified material received or generated under (Preceding Contract	Number) i	s transfe	rred to th	nis follow-on contra	act		
5. IS THIS A FINAL DD FORM 254?	NO. If Yes	complet	e the foll	owing			
		•					
In response to the contractor's request dated, retention of the identifi	ied classifi	ed mater	ial is au	horized for the per	iod of		
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) a. NAME, ADDRESS, AND ZIP CODE		CODE		OCHIZANIT RECURN	VOTICE Alama	Address and Zin Cod	[a]
Raytheon Company	b. CAGE 5M05		c. U	UGNLANT SECURI	T OFFICE (Name,	Address, and Zip Cod	e)
350 Lowell Street	514105	'					
Andover, MD 01810							
7. SUBCONTRACTOR			<u> </u>				
a. HAME. ADDRESS, AND ZIP CODE	b. CAGE	CODE	c C(OGNIZANT SECURIT	Y OFFICES (Name	Address and Zip Co	ie)
]			1				
ACTUAL PERFORMANCE							
a. LOCATION	b. CAGE	CODE	c. C0	OGNIZANT SECURIT	Y OFFICE (Name.	Address. and Zip Code,)
			1				
	<u> </u>				-		
9. GENERAL IDENTIFICATION OF THIS PROCLIPSUENT							
Contractor support to exercise.	• (Ъ)(3) (4)(i)&	Title 10 Sec 13	30(a)(b)		
	```	- / ( - / ( -	-)(-)		(u)(b)		(1)(7)(T)
(b)(7)(E)							(b)(7)(E)
		-					_
10. THIS CONTRACT WILL REQUIRE ACCESS TO: a. COMMUNICATIONS SECURITY (COMSEC)				SSIFIED INFORMAT			
INFORMATION	CONTR	ACTOR'S	FACILITY	OR A GOVERNMEN	IT ACTIVITY		
b. RESTRICTED DATA				DOCUMENTS ONLY			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION d. FORMERLY RESTRICTED DATA:				ATE CLASSIFIED MA	<b>.</b>		
e. INTELLIGENCE INFORMATION:		FORM SE			EU HARDWARE		
(1) Sensitive Compartmented Information (SCI)			_		MATION OUTSIDE	THE U.S., PUERTO	
	RICO, U	J.S. POSS	ESSIONS	AND TRUST TERRI	TORIES	-	
(2) Non-SCI	INFORM	AATION C	ENTER (D	Se the services ( )TIC) or other se			
F. SPECIAL ACCESS INFORMATION				CCOUNT			
g NATO INFORMATION				UREMENT			
				CURITY (OPSEC) RE			
i. LIMITED DISSEMINATION INFORMATION i. FOR OFFICIAL USE ONLY INFORMATION				SE THE DEFENSE C	UURIEK SERVICE		
		ER (Specif	<b>5</b> 7).				
k. OTHER Specifyj							

D Form 254, DEC 1999

Previous editions are obsolete

curity Manuel or unless it has been approved for public release by appropriate U.S. Government authorit	e reiseased for public diasemination except as provided by the industrial ity. Proposed public release shall be submitted for approval prior to release
Program Executive Office Missiles and Space	stone Arsenal AL 35898-0000.
to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Def	tenne /Dublin Affricaté far an ince
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to thet agency.	
18. SECURITY GUIDANCE. The acounty classification guidance needed for this effort is identified below a need for changes in this guidance, the contractor is sufficicated and encouraged to provide recommender furnished or generated under this contract, and to sufmit any questions for interpretation of this guidance i protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the ole inference) herein herein additional pages as needed to provide complete guidance.	d changes. to challenge the guidance or classification assigned to any information or material to the official identified below. Pending final decision, the information involved shall be handled and
See continuation sheet.	
	4
	na an a
4. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are extra	iblished for this contract. If Yes, Identify the perfiment
contractual clauses in the contract document lealf, or provide en appropriete statement which identifies th equirements to the cognizent security office. Use them 13 if additional space is needed.)	
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iemenis caved out and the activity responsible for inspections. Use liem 13 if additional space is neede 6. CERTIFICATION AND SIGNATURE. Security requirements stated herein are compl	ete and edequate for safeguarding the classified information to be released or
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(b)(3)

(A)

### Statement of Work (SOW)

### JOINT LAND ATTACK CRUISE MISSILE DEFENSE ELEVATED NETTED SENSOR CONTRACTOR SUPPORT TO

### **1.0 OBJECTIVES**

The Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) Product Office (PO) provides support to the

using the JLENS All-Software PTIR/SuR Emulation in Real time is executed at the

, and allows for a parametric characterization of the air picture for use in the Operator-inthe-Loop (OITL) environment. The support will provide simulation hardware and software, along with meeting, integration, and operational support.

### 2.0 SCOPE

2.1 This Statement of Work (SOW) defines the requirements for the contractor support to This work supports the evaluation of advanced concepts for cruise missile defense, including integrated fire control (IFC), single integrated air picture (b)(3)(A) (SIAP) and

2.2 The contractor shall provide and maintain the simulation hardware (workstations) and simulation software **based of** for these exercises, along with providing **based of** (b)(3)(A) operators in accordance with the requirements of paragraph 3.2 below. The contractor shall provide input of scenario specifics, and operation of the models and simulations during exercises and tests. The operator support is provided to allow integrating JLENS into the operational air defense environment.

### 3.0 PROGRAM MANAGEMENT

### 3.1 General

The contractor shall ensure all activities are controlled, scheduled, monitored, reported, and managed consistent with and supportive of the requirements set forth in this SOW.

3.2 Travel

Integration and test exercise preparation at the (b)(3)(A) Feb/Mar 07 exercise – Integration support for this exercise will be provided by telephone

01255

Test exercise support at the Feb/Mar 07 exercise -

(b)(3)(A)

3.3 Deliverables and Data Management

3.3.1 The Contractor shall maintain JLENS hardware and software currently installed at the in support of this exercise.
 3.3.2 The Contractor shall prepare a trip report in contractor format for the exercise, describing Sec 130 (a)(b) Sec 130 (a)(b) JLENS participation and any issues encountered.

001257

AMENDMENT OF SOLIC				1	,	
2. AMENDMENT/MODIFICATION NO.	3. BFFBCTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (If applice
00135	11-May-2007					
6 ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6	)	α	DE S220	5A
LIS AMUSCIES MISSILE DEFENSE COMMAND		DCMA RAYTHEON 50 APPLE HILL DRIVE				
(b)(6)		M/ST2FR2				```
HUNTSVILLE AL 35807-3801		TEAKBBURY MA 01876				
8. NAME AND ADDRESS OF CONTRACT	OR (No., Street, County,	State and Zip Code)		9.4. AMENDA	ENT, OF SC	LICIT ATIC
360 LOWELL STREET				9B. DATED (S	EE ITEM I	1)
ANDOVER MA 01810						-,
			IX	10A. MOD. OF	CONTRAC	T/ORDER 1
				10B. DATED		
CODE 05716	FACILITY CO	DR .		23-Feb-2007		15)
		APPLIES TO AMENDMENTS OF SOL	ICITA	TIONS		
The above numbered solicitation is amanded as set	t forth in Item 14. The hour and	date specified for receipt of Offer	Π	s extended,	is not exte	nded
Offir must acknowledge receipt of this amendment	t prior to the hour and date spa	cified in the solicitation or as amanded by one of	لىب أنائە foli	iowing methods:	••••••••••••••••••••••••••••••••••••••	
(a) By completing Items 8 and 15, and returning	copies of the emendment	nt; (b) By ecknowledging receipt of this emonds	ment on	each copy of the o		
or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FO	E STREET OF CERTIFICATION	and amendment numbers. FAILURE OF YOUR	ACKN	OWLEDGMENT	TOBE	
REECTION OF YOUR OFFER. Ifby vistue of th	is mandamit you desire to ch	ange an offic already submitted, such change say	be mad	is by telegram or is	stter,	
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12. ACCOUNTING AND APPROPRIATION	I DAT A (If required)			······································		
See Schedule						
		TO MODIFICATIONS OF CONTRACT				
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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

### SECTION G - CONTRACT ADMINISTRATION DATA

### Accounting and Appropriation

Summary for the Payment Office

### SUBCLIN 0017AA:

KM: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4M7J730000/74MJLE/4M is increased by \$3,500,000.00.

(End of Summary of Changes)

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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### <u>J-1</u>

### SECTION J-LIST OF ATTACHMENTS:

Section J is changed as shown below:

TITLE	DATE	# OF PAGES
<u>CLIN 0017:</u> JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appendix C per Modification P00136)	30 Nov 06 - (Revised 20 Febr 07	37 7)
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63
(Replace Data Item Nos. B026 and B027, only Per Modification P00136)	(Revised 05 Apr 07)	

001268

(End of Summary of Changes)

Incorporated 29 May 2007 per Mod P00136 Contract DASG60-98-C-0001

### SOW SW-JLENS-SDD-2006 - 30 November 2006

### APPENDIX C COST AND SOFTWARE DATA REPORTING PLAN

(30 Nov 2006 Appendix C originally left blank. Approved CSDR's dated 20 February 2007 incorporated per Modification P00136. Also, see CDRL CLIN 0018, Data Items B026 and B027 dated 05 April 2007 updated to reflect the incorporation of Appendix C).

See Full Text On The Following Pages

1a, PROGRAM		Joint Land Attack	Cruise Missile Defense Elevated M	Netted Sensors	2a. WEAPON SYSTEM 1		3. SUBMISSION TYPE	4. DATE AS OF	10223322922902501 0201 012323229292	T DATE (MWDD/YY
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a PROGRAM	b. CONTRACT		WBS REPORTING ELEMENTS		(DUNS Code)	NUMBER	REQUIRED	REQUIRED	REQUIRED	REQUIRED
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1.1.4	1.1.4						x	x	x	4
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1.2	1.2					N/A			
1.3	1.3					X	x		
1.3.1	1,3,1					x	1 1		
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1.4	1.4					x	x		
1.4.1	1.4.1					x	1 1		
1.4.2	1.4.2					N/A	1 1		
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1.4.4	1.4.4					N/A			
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1.9	1.9					N/A	1		
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			2/28/2012	4/30/201
			9/30/2012	11/30/20
			2/28/2007	4/30/200
			6/15/2008	8/15/200
			1/31/2010	3/30/20
			1/31/2010	3/30/20
			10/5/2010	12/5/20
			9/30/2012	11/30/20
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			8/30/2010	10/30/20
			8/30/2010	10/30/20
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			9/30/2012	11/30/20
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			12/12/2009	2/12/20
			12/14/2010	2/14/20
			9/30/2012	11/30/20
			9/30/2012	11/30/20

#### SPECIAL CONTRACTOR INSTRUCTIONS

The contractor is required to provide unit cost and hour in the Progress Curve Report, DD Form 1921-1 (Part II). In section A (A1 through An ), in each column, report incurred cost and hour data (unit-by-unit) for each unit completed. (Include all completed units whether designated as test, operational, or spare. Do not report on items such as spare parts or mock-ups, which represent only partially completed units.) If needed, additional columns may be added sequentially (i.e., A5, A6, etc.). In column B, Work-in-Process (WIP), enter incurred cost and hour data for all units started but not yet completed during the reporting period. (The sum of cost and hour data reported in section A and column B should match respective cost/hour data incurred to date on the Functional Cost-Hour Report column E). In column C, enter estimates for recurring cost and hour data to complete the work-in-process, and to complete remaining units. (The sum of cost and hour data reported in section A, column B, and column C should match respective cost/hour data estimated at completion on the Functional Cost-Hour Report column F).

OD FORM 2794, OCT 2003

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PREVIOUS EDITION IS OBSOLETE

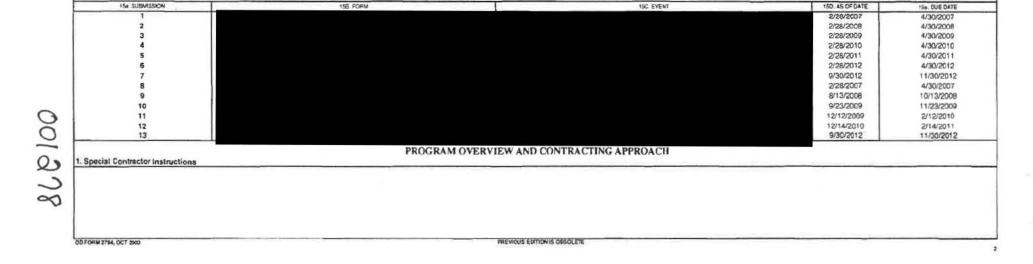
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## Not a Contract Document

COST	AND SOF	TWARE DATA	REPORTING PLAN	1

Public reporting burden for this collection of information is estimated to average 15 hours per response, including the lime for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Searc burge existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Searc comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of 2000 to 2000 the complex sources. Directorate for information of information, including suggestions for reducing the burden to Department of Defense. Washington Headquarters Service, Directorate for information of an and Reports (0704-0188), 1215 Jetterson Davis Highway, Suite 1204 Artington, VA 22202-4302. Respondents should be aware that notwithstanding any other provisions of law, no person shall be subject to any penalty for falling to comply with a collocition of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS.

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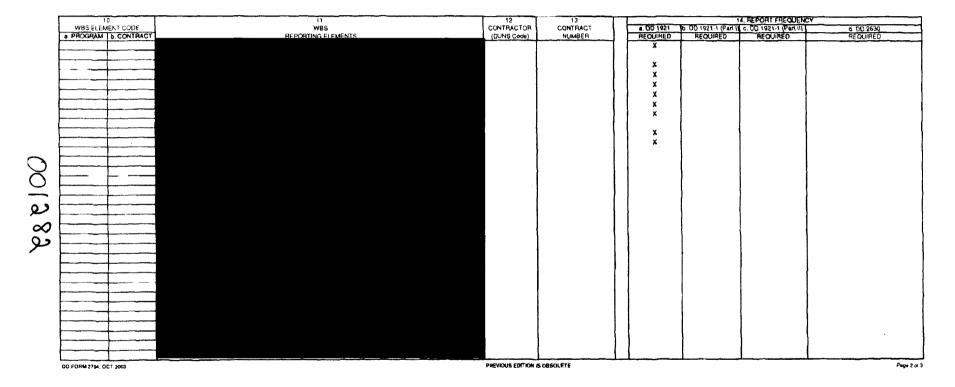
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or (c) By separate letter or telegram which includes a	reference to the solicitation	and amendment numbers. FAILURE OF YOUR	ACKN	OWLEDGMENT			
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B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED	TO REFLECT THE ADMINISTRATI	VE C	HANGES (such	as changes in	paying	
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C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PU	RSCANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and H-19; Limitation of Funds	d authority)						<u>.</u>
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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CEANGES

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### SECTION A - SOLICITATION/CONTRACT FORM

### The total cost of this contract was decremed by \$1,682.00.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0020AA

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### SECTION G - CONTRACT ADMINISTRATION DATA

: Accounting and Appropriation.

Summary for the Payment Office

SUBCLIN 0020AA:

\$26,660.00

(End of Summary of Changes)

The Joint Land Attack Cruise Missile Defense Elevated Netted Sensor (JLENS) Product Office (PO) provides support to the

> exercises using the ILENS All-Software PTIR/SuR Emulation in simulation model. is executed at the

and allows for a parametric characterization of the air picture for use in the Operator-in-the-Loop (OITL) environment. The support will provide simulation hardware and software, along with meeting, integration, and operational support.

The following defines the requirements for the contractor support to This work supports the evaluation of advanced concepts for cruise missile defense, including integrated fire control (IFC), single integrated air picture (SIAP) and

The contractor shall provide and maintain the simulation hardware (workstations) and simulation software during the one-week exercises, along with providing a single operator. The contractor shall provide input of scenario specifics, and operation of the models and simulations during exercises and tests. The contractor shall ensure all activities are (b)(3)controlled, scheduled, monitored, reported, and managed consistent with and supportive of the (A) requirements set forth in this letter.

### **Travel required:**

Feb/Mar 07 exercise - 1 trip, 1 week, 1 person

The Contractor shall maintain JLENS hardware and software currently installed at the in support of this exercise during the one week exercise period. The Contractor shall prepare a trip report in contractor format for the exercise, describing JLENS participation and any issues (b)(3)(A)encountered. Submission the trip report shall constitute formal completion of Raytheon's requirement for this effort.

## 001297

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ITEM	DOCUMENT		ITEM	DOCUMENT	
NO.		-/	NO.		
1	Scope of Work		34	Qualitative & Quantitative Analysis	
3	CDRLs		35	DD 254 (Award Document)	
	Functional Requirements Authentication		36	Fair Market Value	
	Board (FRAB)				
4	DD 254 (Solicitation)		37	Audit Reports/Waivers	<u>ا</u>
5	IGE	ļ	38	Price/Cost Analysis	_
6	Source List		39	Field Pricing Support/Waiver	
7	ADP, CS, & Commercial Activities Review		40	Subcontracting Plan	
8	Procurement Work Directive (81)	V	41	SSA Competitive Determination	
9	Multinational Participation Determination		42	Notice of Competitive Range	
10	Acquisition Plan (\$30M + OR \$15M + in any one FY)		43	Clarifications/Discussions	
11	Concurrence Sheet/Miscellaneous		44	PNM/POM	V
12	PET/SSA/SSEB/SSAC Appointments		45	OPSEC Review	
13	Source Selection Evaluation Plan (SSEP)		46	Final Proposal Revision	
				Reviews/Probably Cost Analysis	
14	Award Fee Determination (AFD) Plan		47	SSA Award Determination	
15	CBD Announcement		48	Unsuccessful Proposal Notifications	
16	DD 2579 (Small Business Form)		49	Certificate of Current Cost & Pricing	
• -7	J&A		50	Confirmation of Negotiations	+
	Property Review/Classification		51	Congressional Notification	
19	Literature Search		52	Approval of Contract Award	-{
20	Organizational Conflict of Interest (OCI)		53	CBD Award Synopsis	
$\frac{20}{21}$	Required D&F		55	DD 350	
$\frac{21}{22}$	Unpriced orders/Change orders		55	Record of Protest	
23	Multiyear		56	Notice of Small Business Award	+
24	Options		57	Performance in Foreign Country	
25	Solicitation Document		58	Determination Retaining Contract Admin	
26	Compliance/Legal Review		59	COR Letter/Qualifications	
27	Questions/Amendments to Solicitation		60	Approval of Overtime Premium	
28	Record of Late Proposals/Bids		61	Contract Award Document	
$\frac{20}{29}$	Financial & Nondisclosure Statements		62	Administrative Documents	
$\frac{2}{30}$	Proposals/Offers		63	Persons with access to Source	
		$\checkmark$	05	Selection Information Identified	
31	EEO Clearance (\$10M+)				T
32	Pre-Award Survey/Waiver				
33	Technical Evaluation				1

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### SUMMARY OF CHARGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cast of this content was becaused by \$1,649,334.00 from \$1,451,326,832.00 to \$1,451,336,832.00

### SECTION B - SUPPLIES OR SERVICES AND PRICES

	UBCLIN 0077AA The target cast has inc The target profit/for in The target profit/for in The total cost of this ii 9,845,646.00.	us increa				(b)(4)
	SUBCLIN 0017AD is edds	d as follows:	<b>K</b> . (1			
TIEM NO	SUPPLEMENTERS	QUANTITY	LOT	UNIT PRICE		AMOUNT
OPEIDE	FY 98 MBCT & Theiles	Diaglay S/W Uppe	<b>S</b> C	*		
• •	You Tactical Display So FTOS for CLIN 0017AA	<b>Ipgende</b> , Predect N Imme Upgrade, Po MBCT & Tactical	oduct No. 044	2001 (Qty of 2) for	(0)(0)(1)	
· •	in August, 2007. POB: Doptination			21 21		÷
*. • . **		· · ·		TARGET COST	(b)(4)	
		й. 1	TOTAL	IGT COST + FEE		\$1.73,798,90

MINIMUM FEE MAXIMUM FEE \$0.00

1.00

SHARE RATIO ABOVE TARGET SHARE RATIO BELOW TARGET

SUBCLEN 0017AE is added as fullyme.

	MITEMINO 0017AB	SUPPLIES/SHAVICES QUANTITY	UNIT UNIT PRICE		AMOUNT
	OPTION	FY09 MBCT & Tactical Display SW Upper CPIF			
2		1 Year Tacaca Display Software Upgrade, Product 1 Year Tacaca Display Software Upgrade, P	No. 0403002 (Qty 2) AND 1	(b)(3)(A)	
×	2	FY 09 for CLIN 0017AA MBCT & Tactica	i S/W purchised in Any, 2007.		4
	· · · ·	POB: Destination			
۰.			TARGET COST		
1				(b)(4)	
			TARGET FEB		\$173,798,00
7			TOTAL TOT COST + FEB		
	5		MINIMUM PER		\$9,66
	÷	· .	MAXIMUM FEB		\$0.00
		S	HARE RATIO ABOVE TARGET		
•	а ^т н	8	HARE RATIO HELOW TARGET +		
	-	3	a		
		RIBCLIN 0017AF is added as follows:			
	ITEMINO 0017AF	SOPPLIES/SERVICES QUANTITY	UNIT UNIT PRICE	٠	AMOUNT
	OPTION	FY10 MSCT & Teatical S/W Upgate			
191		CENF		(b)(3)(A)	
*		1 Year Tactical Display Software Upgrade, Product J Year Tactical Display Software Upgrade, P FY10 for CLIN 0017AA MSCT & Tactical	vadact No. 0402001 (Qty 2) fbr	(b)(3)(A)	
		2007. FOB: Destination		+7	
	5		TANGET COST	(b)(4)	
	+		TARGET HE	(0)(4)	
-			TOTAL TOT COST + FRE		\$173,798,00
			MINIMUM PER		\$0.00
			MAXIMUM FIRE		\$9.00
			HARE RATIO ABOVE TARGET		
	-		HARE BATHO HELOW TARGET	2 (A) (D)	•
Ŧ	3	8	MARE KALLO DELLOW TARLET		
			3 3 2		

NUBCLER OWITAG is added as fallows:

	TEM NO	81.40 337 3	VICES	QUANTITY	UNIT	UNE	PRICE		AMOUNT
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	a	CPIP		15. S. S.				6	
		Year Tactical Di fm CLIN 0017A	inplay Soft	man Upgrade	t No. 0403002 , Product No. ( play Software	402001 (Qt	2) for FYL	(b)(3)(A) L	
		August, 2807. FOB: Destination							
•	۰	LAND, MARINER							
	18	- T			82	TARGE	COST	(b)(4)	
						TARG	BT PER		3
		4	5 w		TOTA	LTGT COS	+ 788		\$173,798.00
	1		6 J			MENTAL			\$9,00
						MAXING			\$9.00
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	58C 22			· .	SHARE RAT	S. S. Same	anna ann ann an ann an an ann an an an a	30	2
	· • .		¥2 15		SHARE RAT		LARGET		
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8	SECT	ION G-CONTR	ACT ADA	SURATE	NDATA		+	31	
(4) L		• •····			P.				
:	£ 04	5, Accounting and						· `	
1	Summ	any for the Popula	ant Office			•			
	\$1,04	a a result of this 1 9,344,00 from \$45				ar ikis dacua	uput wes inco	eacd by	•
	1	LIN 0017AA: DI: 21 7 2040 SL and by \$963, 163.					MJ730000/74	MUCRIPHE was	
$\mathcal{D}_{i}$	71926	5Q: AA 9770400 14 JJSR: 191356 w The contract ACE	ins increase	ed by \$66,151				R: 068057 PSR:	
e. Ie	e	G-6; DAPLEM LINELATION	OF FUND					RP OF 1998 ph c is changed to	8
	80.00m	LIN COLTAA:							
				PRICE	MOD	MOD	This MOD	CUMULATIV	B
	(i)An Fall I	toupt Required for Pouling, Including	e g Hee:	MID POOL	12 100135	200137	F00139	TOTAL*	(b)(4)
	(2)An the La	tount Alfotted Un DF Clause For Pay th:	der yment.					÷	(b)(4)
	12								,
e) ž		2							
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4 · · ·			•	5475	- 5	÷.,		a*	

(3) Amount Reposally Chilgstol for Physical Ciller:

(i) Totel Amount Allottedani. Chilgand:

278,036,000 \$2,506,000 \$306,000 \$1,000,334 \$306,072,304

(bX4)

(7) Re Annue Inquirel So 748 Postor:

\$2,348,778,332 (\$1,588,688) (\$388,689) (\$1,648,336) \$2,344,738,978

49 Definited Parlod of Parliangues the Alletted Annung Will Cover. 50 SIP 2007 *Deep Agenes the inte combination the mysticical test who of Balciziki 9027AA.

SICTED FIL- SPECIAL CONSIACT SECONDANCES is described inter-

Paragraph 26-36, RECEMBER VAL PERSON IS OF THE CONTRACT:

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a. Turneest to the J.M.C.A.T.M.M.C.W.R.C.M.D.B. alongs, the game of 2004, 172, 204 to generatly allocate to CL.M. 4907A.A. and conflict the prymout to server the work to be purchased becomeder.

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Not a Contract Document

AMENDMENT OF SOLIC	CITATION/MODII	FICATION OF CONTRAC	T	I CONTRACT	ID CODE	PAGE OF PA
		- <u> </u>		<u> </u>		
AMENDMENT/MODIFICATION NO	3. EFFECIIVE DATE	4. REQUISITION/PURCHASE REQ NO.			5. PROJECT	NO.(Ifapplicable)
J140	30-Aug-2007					
o. ISSUED BY COD	e W9113M	7, ADMINISTERED BY ()fother than item	6)	CO	DE \$220	5A
US ARMY PRADE MISSILE DEFENSE COMMAND		DCMA RAYTHEON 50 APPLE HILL DRIVE				(
		M/S T2FR2 TEM/SBURY MA 01876				(
HUNTSVILLE AL 35607-3601						
A MANUE AND A DODEOR OF CONTRA OF			T To	A AMENION	ENT OF M	LICITATION
8. NAME AND ADDRESS OF CONTRACT RAYTHEON COMPANY	OK (No., Street, County,	State and Zip Code)	'	A. AMENDA	ENT OF 30	CICITATION
350 LOWELL ST. ANDOVER MA 01810-4400			9	B. DATED (S	EE ITEM 1	1)
			X	0a, mod. 01 Dasg60-98-0	F CONT RAC -0001	T/ORDER NO
				OB. DATED	(SEE ITEM	13)
CODE 05716	FACILITY CO	DE		30-Jan-1998		
	II. THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SO	LICITA	TIONS		
The above numbered solicitation is amended as a	et forth in Item 14. The hour and	date specified for receipt of Offer	<b>N</b> i	s extended.	iš not exte	nded.
Offer must acknowledge receipt of this amendment	nt prior to the hour and date spec	ified in the solicitation or as amended by one	of the follo	owing methods:		
(a) By completing Items 8 and 15, and returning		nt: (b) By acknowledging receipt of this amend				
or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FI					10 BE	
REJECTION OF YOUR OFFER, Ifby virtue of	this amendment you desire to cha	inge an offer already submitted, such change m	sy be made	e by telegramor le	iler.	
provided each telegramor fetter makes reference t		ament, and is received prior to the opening hou	ur and date	e specified,		
12. ACCOUNTING AND APPROPRIATIO	N DATA (If required)					
See Schedule						
		TO MODIFICATIONS OF CONTRAC CT/ORDER NO. AS DESCRIBED IN 1				
A. THIS CHANGE ORDER IS ISSUED PI CONTRACT ORDER NO. IN ITEM 1		utionity) THE CHANGES SET FORT	HINI	EM 14 ARE I	MADEINI	HE
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET F					as changes is	n paying
C. THIS SUPPLEMENTAL AGREEMEN	and the second		76 45.1	(0).		
			•			
D. OTHER (Specify type of modification	and authority)					
FAR 43.103(b) and Limitation of Funds	<u> </u>			<u> </u>		
E. IMPORTANT: Contractor X is not	, is required to sig	n this document and return	copie	s to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized	by UCF section headings, including so	licitation	n/contract subj	ect matter	1.V.
where feasible.) Modification Control Number:						(DAG)
Due to a Standard Procurement System d	efect, the date shown in I	Block 10B of the SF30 may be inaccu	rate. Ti	he date shoul	d be 30 Jani	uary 1998.
						-
The purpose of this Modification P00140 is (2) to increase CLIN 0017AA in the amount		n under Section G from Mod P00139	and			
	к 51 ¥000,002.					
Except as referenced above, all other terr	ms and conditions of the c	original contract remain unchanged.				
					an Ar an	25
•						~
						1.71.
Except as provided herein, all terms and conditions of	the document referenced in Items	A or IOA, as heretofore changed, remains uncl	hanged an	d in full force and	effeci	(b/le
5A NAME AND TITLE OF SIGNER (Typ		LIAA NAME AND TITLE OF C				or print)
						(b)(6
3. CONTRACTOR/OFFEROR	15C DATE SIGNEL	16B. UNITED STATES OF AM	ERICA		1160	DATE SIGNE
	]				30	)-Aug-2007
(Signature of person authorized to sign)		(Signature of Contracting C	JHIGHT			-
EXCEPTION TO SF 30					L	
	<b>~</b> ³	0-105-04				ORM 30 (Rev. 1
PPROVED BY OIRM 11-84	Ů.	01317		Pres	NDARD FO	SA .

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### SECTION G - CONTRACT ADMINISTRATION DATA

G-5, Accounting and Appropriation

Summary for the Payment Office

### **CORRECTION from Mod P00139:**

As a result of this modification (P00139), the total funded amount for this document was increased by \$1,049,334.00 from \$452,839,905.52 to \$453,889,239.52.

As a result of this modification (P00140), the total funded amount for this document was increased by \$339,852.00 from \$453,889,239.52 to \$454,229,091.52.

### SUBCLIN 0017AA:

BW: 216 2040 5L 5L68 P172419E55 255Y 4M6J730000 S01021 4M6J730000/64MJLE/4MJLEN was increased by \$189,852.00 from \$80,440,000.00 to \$80,629,852.00

### **CORRECTION from Mod P00139:**

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was increased by \$1,483,183.00 from \$192,793,000.00 to \$194,276,183.00 (This takes into account P00137 \$500,000 increase) (P00139)

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was increased by \$150,000.00 from \$194,276,183.00 to \$194,426,183.00 (P00140)

DASG60-98-C-0001 P00140 Page 3 of 3

## c. G-6, IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, paragraph c. is changed to read as follows:

SUBCLIN 0017AA:			
	PRIOR MOD P00139	This MOD P00140	CUMULATIVE TOTAL*
(1) Amount Required for		100110	101112
Full Funding, Including Fee(s):	\$1,144,720,978	(\$339,852)	\$1,144,381,126
(2) Amount Allotted Under			
the LOF Clause for Payment			
of Costs:			
(3) Amount Separately Obligate	đ		
for Payment of Fee:			
(4) Total Amount Allotted and			
Obligated:	\$ 284,075,334	\$ 339,852	\$284,415,186
(5) Net Amount Required for Fu	11		
Funding:	\$1,144,720,978	(\$339,852)	\$1,144,381,126

(6)(4)

(6) Estimated Period of Performance the Allotted Amount Will Cover: 30 SEP 2007 *Theses figures take into consideration the negotiated total value SubCLIN 0017AA

### SECTION H - SPECIAL CONTRACT REQUIREMENTS is changed as follows:

### Paragraph H-10. INCREMENTAL FUNDING OF THE CONTRACT:

(1) Paragraph c., is changed as follows:

c. Pursuant to the LIMITATION OF FUNDS clause, the sum of \$284,415,186 is presently allotted to CLIN 0017AA and available for payment to cover the work to be performed hereunder.

(End of Summary of Changes)

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AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT		1. CONTRACT ID CODB	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO.		5 PROJECT	NO (Ifapplicable)
00141	18-Oct-2007				
ISSUED BY CODR	W9113M	7 ADMINISTERED BY (If other than iters 6)		CODE \$220	5A
HE ARMY SPACE & MISSILE DEFENSE COMMAND HUNTSVILLE AL 38807-3801	<b></b>	DCMA RAYTHEON 50 APPLE HILL DRIVE M/S T2FR2 TEWKSBURY MA 01576		L	(b) (b)
3. NAME AND ADDRESS OF CONTRACTOR RAYTHEON COMPANY 300 LOWIELL ST.	(No., Street, County,	State and Zip Code)		9A. AMENDMENT OF SO	
ANDOVER MA 01810-4400				9B. DATED (SEE ITEM 1)	1)
			x	10A. MOD. OF CONTRAC DASGE0-98-C-0001	T/ORDER NO.
				10B. DATED (SEE ITEM	13)
CODE 05716	EACILITY COL		<u>1×</u>	10000	
11. The above numbered solicitation is emended as set fort		PPLIES TO AMENDMENTS OF SOLI	ar	ATIONS	
	BRECEIPTOFOFFERS nendment you desire to che solicitation and this amen ATA (If required) BM APPLIES ONLY 7	PRIOR TO THE HOUR AND DATE SPECIFIE ingo an offer already submitted, such change may	D M/ be m and d	AY RESULTIN nde by telegram ar letter, inte specified. RDERS.	
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, otc.) SET FORT C. THIS SUPPLEMENTAL AGREEMENT IS	DRDER IS MODIFIED TH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA	VE	CHANGES (such as changes i	
D. OTHER (Specify type of modification and					
	,				14.1.1.1.1
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	co	pies to the issuing office.	,
4. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: Government FOC:	ICATION (Organized		citat	tion/contract subject matter	
Due to a Standard Procurement System defec	t, the date show n in	10B of the SF30 may be inaccurate. T	lhe (	date should be 30 January 1	1998.
The purpose of this modification is to correct	previous modification	errors.			
Except as provided herein, all terms and conditions of the d			_		
ISA. NAME AND TITLE OF SIGNER (Type or	r print)	IGA NAME AND TITLE OF O	6).NE1	BRAAM NEINGERAND DE GEREREELEN DE D	
LONTRACTOR/OFFEROR	ISC. DATE SIGNE	D LAR IBUTRDATATIROR AND	1010		C. DATE SIGNET
(Signature of person authorized to sign)		(Signature of Contracting O	ITIC	x)	
EXCEPTION TO SP 30	(	501321		st anna bh f	ORM 30 (Rey 10.

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

Explanation of Summary of Changes :

- (1) Mod P00134 this modification decreases ACRN KN in the amount of \$28,342 due to incorrect ACRN used.
- Mod P00137 in modification P00137 ACRN KM dollars were converted to ACRN KN.
   this modification decreased value of contract by \$500,000 due to this being an incremental funding action only.
- (3) Mod P00138 this modification deleted KN from the KQ KN funding ACRN.

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$500,000.00 from \$1,673,192,369.00 to \$1,672,692,369.00.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA The target cost has decreased by The target profit/fee has decrease The total cost of this line item has decreased by \$500,000.00 from \$1,430,345,646.00 to \$1,429,845,646.00.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

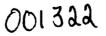
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$28,342.00 from \$454,256,761.52 to \$454,228,419.52.

SUBCLIN 0017AA: The contract ACRN KP was changed to KM. The Cost Code ' has been added.

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was decreased by \$28,342.00 from \$193,927,193.00 to \$193,898,851.00

(End of Summary of Changes)



(6)(4)

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	'A TIANAAANI D	<b>TICATION OF CONTRACT</b>			T ID CODE	PAGEOR	
	ALIOWNODI	ICATION OF CONTRACT		v		1	2
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO			5 PROJECT	NO (If applic	abic)
0142	18-Oct-2007						
SUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)		α	DDE <b>\$220</b>	15A	
RATHING DACE & MISSILE DEFENSE COMMAND		DCMA RAYTHEON 50 APPLE HILL DRIVE					1510
		M/ST2FR2 TEWKSBURY MA 01876					C//
UNTEVILLE AL 35807-3801							
					TENT OF S	A WTT STI	ANN NO
VAME AND ADDRESS OF CONTRACT OF LAYTHEON COMPANY	(No., Street, County,	State and Lip Code)		1 .1.1.1.1.1.1.1.1.1	UCIAL OF M	4.0011.011	CHAINC
60 LOWELL ST INDOVER MA 01810-4400			91	B. DATED (	SEE ITEM 1	1)	
				,			
			XH	)A. MOD. 0 ASG60-98-(	F CONTRAC	CT/ORDER	NO.
					(SEE ITEM		
UME 05718	EACHLITY CO	DE	1	D-Jan-1998	•	•	
1		APPLIES TO AMENDMENTS OF SOLI	CITAT	IONS			
The above numbered solicitation is amended as set a	rth in Item 14. The hour and	date specified for receipt of Offer	∏ i∎	extended,	ja not est	ended	
Offer must acknowledge receipt of this amendment p	rior to the hour and date spe	cified in the solicitation or as amended by one of	سب the follo	wing methods:			
(a) By completing Items 8 and 15, and returning	copies of the amendme	nt; (b) By acknowledging receipt of this amendm	ent on ee	ch copy of the	offer submitted,		
or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR					T TO BE		
REJECTION OF YOUR OFFER. If by virtue of this					letter,		
provided each telegram or letter makes reference to t	ne solicitation and this amen	dment, and is received prior to the opening hour	end detc	specified			
ACCOUNTING AND APPROPRIATION	DATA (If required)						
See Schedule							
		TO MODIFICATIONS OF CONTRACT					
		CT/ORDER NO. AS DESCRIBED IN IT					
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 104		unionity) The Grandess as t PORT h	1 1 1 1 1 1	EM 14 AND	MUNDE IN I	1112	
	L.						
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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$173,798.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AD The option status has changed from Option to Option Exercised.

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$34,173,798.00 from \$454,228,419.52 to \$488,402,217.52.

#### SUBCLIN 0017AA:

KS: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710800/84MJLE/4M5 was increased by \$34,000,000.00 from \$0.00 to \$34,000,000.00 The contract ACRN KS has been added.

#### SUBCLIN 0017AD:

(End of Summary of Changes)

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Not a Contract Document

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2. AMENDMENT/MODIFICATION NO. POOL 43	) EFFECTIVE DATE 24-Oct-2007 DDE W9113M	FICATION OF CONTRAC 4. REQUISITION/FURCHASE REQ. NO 7. ADMINISTERED BY (LPoither than feet DCMARA/TYPEON MATTER TENNESULARY MAGNERS		V S. PROJECT CODE 8220	1 5 NO.(Ifapplicable)
POOL 43 6. TESTUED BY IN ANALY AND ADDRESS OF CONTRAC RAYFHIDM COMPANY SEE LOW COMPANY SEE LOW COMPANY SEE LOW COMPANY SEE LOW COMPANY SEE LOW COMPANY	24-Oct-2007 305 W9113M	7. ADMINISTERED BY (Ifotherthan file) DCMARATPHEDN WAPPLE HILL DRIVE MATERS			
6. ISSUED BY CO IN CONTRACT AND ADDRESS OF CONTRAC RAYTHION COMPANY SID LOWELLET.	DDE <u>W9113M</u>	DCMA,RAYTHEON MANYLE HILL DRIVE ME T2FR2	66)	CODE 8220	5A
HUNTSMILLE AL 3000-5084 8. NAME AND ADDRESS OF CONTRAC RAYTHION COMPANY 301 LOWILLEST.		ID APPLE HILL DRIVE MIE T2FR2			
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RAVITHION COMPANY 360 LOWILLIST.	AMAG AL A	<u> </u>			
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CODE 05716	IFACILITY CO		X 30-Jan-	•	• 
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A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM		authority) THE CHANGES SET FOR	TH IN ITEM 14	ARE MADE IN T	HE
	,				
B. THE ABOVE NUMBERED CONTR office, appropriation date, stc.) SET	ACTIORDER IS MODIFIED FORTH IN ITEM 14, PUI	d to reflect the administra RSUANT to the authority of	TIVE CHANGE FAR 43.103(B).	S (such as changes i	in paylog
C. THIS SUPPLEMENTAL AGREEM					
X D. OTHER (Specify type of modificati	ion said authority)		·····		
Mutual Agreement FAR 43.103 (e) E IMPORTANT: Contractor	not, X is required to si	in this document and return	conies to th	e issuing office.	
14. DESCRIPTION OF AMENDMENTA		-			
where feasible.)				-	
Due to a Standard Procurament System	n defect, the date shown in	10B of the SF30 may be inaccurate	. The data shou	id be 30 January 1	_{1998,} (b)(6)
The purpose of this Modification is to in		-			
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# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

#### Contract DASG60-98-C-0001 Modification P00143

### SECTION F - DELIVERIES OR PERFORMANCE:

b. Paragraph F-5, MILESTONE EVENTS AND PERFORMANCE PERIOD:

It is hereby acknowledged that Raytheon completed the Orbit SFR Readiness Review Milestone on 12-14 Dec 2006. It is hereby acknowledged Raytheon has completed the Orbit SFR Milestone on 12 Feb 2007.

# SECTION H-SPECIAL CONTRACT REQUIREMENTS

#### H-1 TECHNICAL COGNIZANCE AND TECHNICAL DIRECTION:

Name		Office Symbol	Phone Number	(b)(6)
H-14 KEY 1	PERSONNEL			
Paragraph H	-14, KEY PERSON	NEL, paragraph b, is hereby o	changed to read as follows:	
Key Personr	el List:			
	NAME		POSITION	1
				(1)(6)

# H-19 INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017. SYSTEM DEVELOPMENT AND DEMONSTRATION (SDD)

a. General,

a.



DASG60-98-C-0001 P00143 Page 3 of 5

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph [1-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,428,796,312 includes a larget cost facilities capital cost of (۴)(ط money) and a target incentive fee of f target cost less facilities capital cost of money. b. Cost Incentive. (1) The inruet fee nayable under SubCLINIO017AA f the target cost less facilities capital cost of money h amount equal t (2) The maximum fee navable under SubCLIN 0017AA is f the target cost less facilities capital cost of (b)(4) amount equal to mon (3) The minimum fee payable under <u>SubCLIN 0017</u>AA he target cost less facilities capital cost of money in amount equal to (4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio ontractor for actual costs less than the target cost, and a ratio of Government / Government / (b)(4)Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1). (5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract. c. Schedule Incentive. flat zone" will be established at the target cost value of (1) A maximum ith the (1)(4 conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from nce the program milestones set forth below are conducted. (8) the maximum benefit of the "flat zone", earned by the conduct of the SDD System Functional Review NLT 2nd Quarter, Fiscal Year 2007. ( ))(4 It is hereby acknowledged by the Government that Raviluon completed the requirement for this flat zone and earned the "Flat Zone" Schedule Incentive of final determination of incentive fee payment utilizing the "Flat Zone" amount will be made at the conclusion of the Contract.. Reference: Letter dated 5 March 2007 from (b)(6)l (b)(6) (b) the maximum benefit of the "flat zone", earned by the conduct of SDD Orbit Critical Design review NLT 2nd Quarter, Fiscal Year 2009. (6)(4 (2) An additional schedule incentive fee pool of s established and will be awarded to the contractor for conducting Test Readiness Review to allow for the Limited User Test Effort according to the schedule below: (b)(4) (b)(4) f the schedule fee pool, an amount of ill be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 31 December 2010. f the schedule fee pool, an amount o vill be awarded to the contractor if the contractor (b) conducts the Test Readiness Review for the Limited User Test NLT 30 November 2010. (6)(4) of the schedule fee pool, an amount o will be awarded to the contractor if the contractor (c) conducts the Test Readiness Review for the Limited User Test NLT 31 October 2010. 001330

DASG60-98-C-0001 P00143 Page 4 of 5

will be used.

(b)(4)

(d) **a state** of the schedule fee pool, an amount of the schedule awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NL1 30 September 2010.

(e) If the contractor conducts the Test Readiness Review for the Limited User Test on or after 01 January 2011, the contractor is not entitled to any of the schedule fee incentive pool.

(f) If the contractor achieves an early milestone as listed in (a) through (d), the contractor shall submit a letter to the government Contracting Officer notifying him/her of the completion of the milestone and the claim for the incentive fee.

(3) For Earned Value and cost reporting purposes, the target cost value of

(b)(4)

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(4) If schedule incentive fee listed above is earned, the additional contract value will be added to the total value of this contract at the time the incentive is earned.

d. Changes issued under FAR 52.243-2, Changes - Cost Reimbursement

In the event of a change issued under FAR 52.243-2, Changes - Cost Reimbursement, it is agreed that changes to the performance and schedule incentive may be considered a part of the equitable adjustment. In the event that any Options to CLIN 0017 are added and exercised, the incentive fee for cost and schedule/performance applicable to the Option will be incorporated in accordance with the incentive fee structure of this provision.

#### SECTION I - CONTRACT CLAUSES

Federal Acquisition Regulation (FAR) 22.103-5 requires FAR 52.222-2, "Payment for Overtime Premiums" to be included in cost reimbursement contracts over \$100,000 however, the Clause further states the Overtime Clause is not applicable if "A cost-plus-incentive fee contract will provide a swing from the target fee of at least plus or minus 3 percent and a contractor's share of at least 10 percent is contemplated". Therefore, FAR 22.103-5 negates the need for FAR 52.222-2 in Contract DASG60-98-C-0001. Therefore, FAR 52.222-2 is deleted from Contract DASG60-98-C-0001.

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified: <u>J-1</u> 5. SECTION J – LIST OF ATTACHMENTS;

#### Section J is changed as shown below:

<u>11TLE</u>	<u>DATE</u>	<u># OF PAGES</u>
<u>CLIN 0017:</u>		
Contract Data Requirements List (DD Form 1423)	01 Dec 06	63
Exhibit A with Distribution List & Data Item		
Nos. B001 through B062		
(Replace Data Item Nos. B026 and B027, only	Revised 05 Apr 07	
Per Modification P00136)		
(Replace Data Item Nos. B048 and B049, only	Revised 03 July 07	
Per Modification P00143 - previously sent to Contractor)		

*Added statement below to address weekends/Holidays:

# 24 October 07

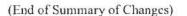
*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod 143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD Replaced with Rev. B List **Add items below For record-keeping purposes

(b) (3) (A)

28 Nov 06 15 Oct 07 Revised 22 Oct 07 2 6

**Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.



(b)(4)

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		~	E. Contract/PR No		<b>Xiher</b>				
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https://jlens-mis.msl.army.mil/datamgt/Cdrls/display1423.cfm?cdrl_id=49

001335

7/3/2007

	SDD CONTRACT DA SG60-98-C-000	1 GFE/GFP/GFS	List,	Revisi	on B 10/1	5/2007	
HD #	NOMENCLATURE	NSN/MODEL/MFG	QTY	EACH COST KS	ACQ COST <u>KS</u>	RDD	DELIVERY LOCATION
				-			

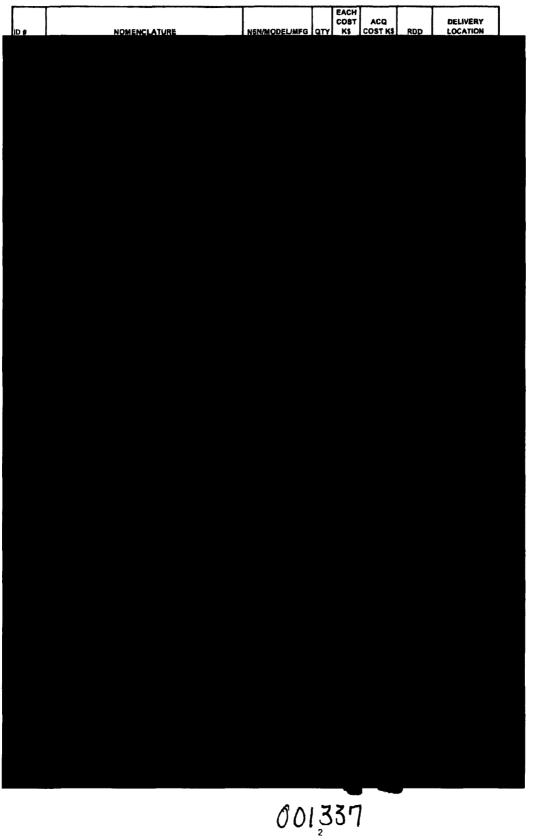
(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

1 (b)(4) 1

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

001336

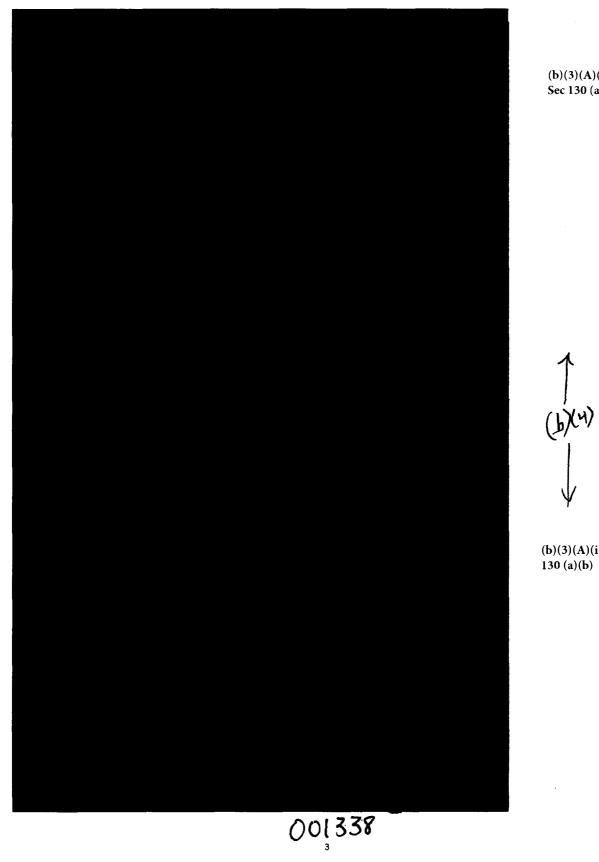


(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

↑ (b)(4) ↓

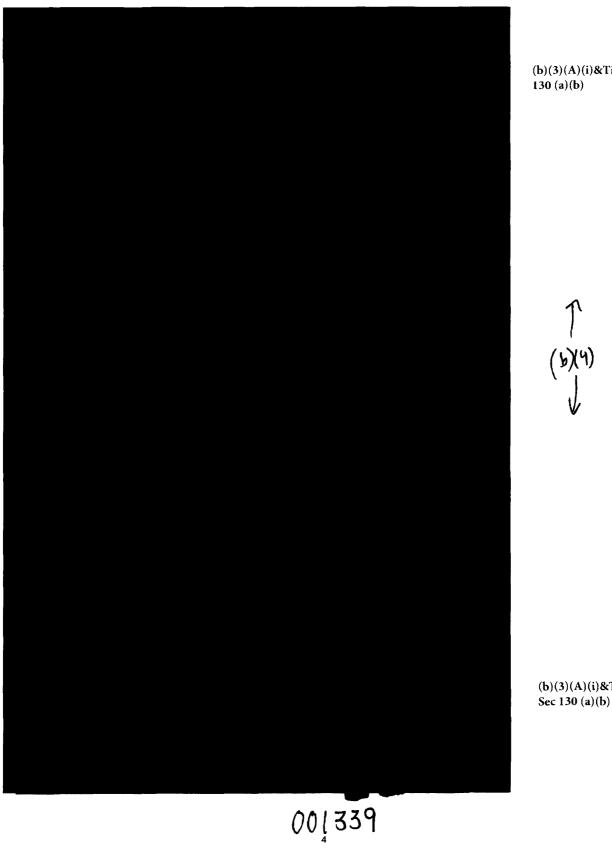
(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)



(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

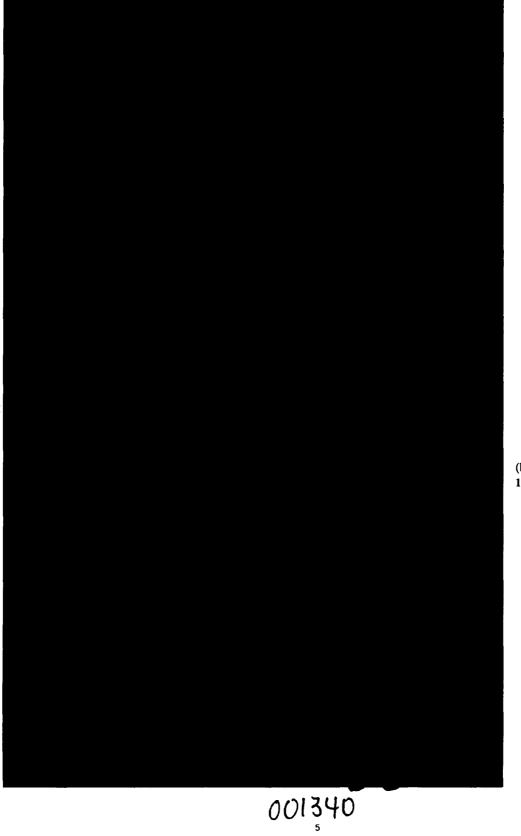
(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)



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(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

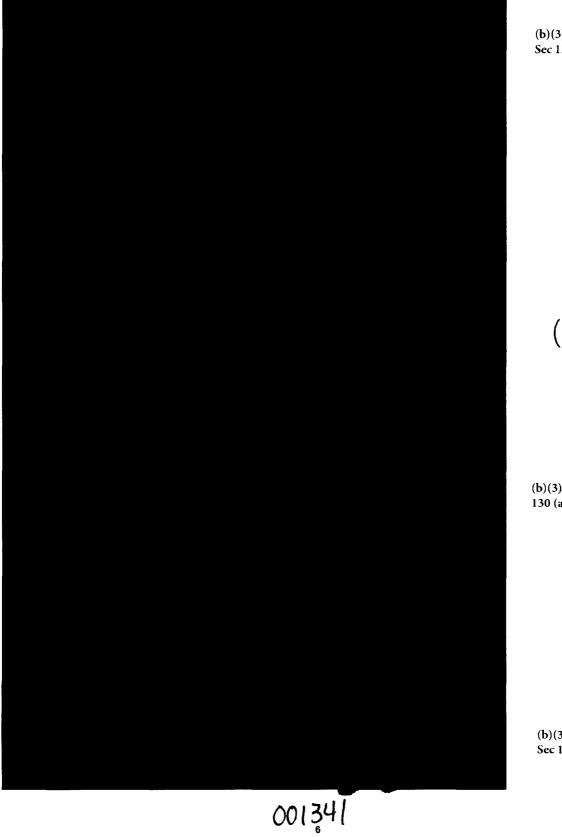


(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

( h)(4)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

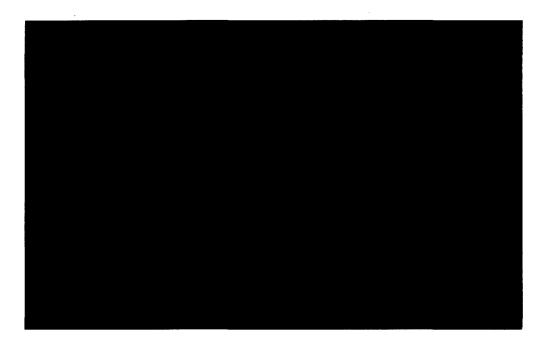


(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

> J (b)(4) J

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

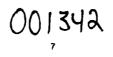
(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)



(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

(bX4)

(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)



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	ATION/MODIF:	ICATION OF CONTRAC	Г	I.CONTRACT		PAGE
* AMENDMENT MODIFICATION NO.	A EFFECTIVE DA TE	4. REQUISITION/PURCHASE REQ. NO		`	S. PROJECTI	NO (Ifapp
0144	08-Nov-2007					
6. ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item	5)	CO	DE <b>S220</b> 5	5A
US ARMY SPACE & MISSILE DEFENSE COMMAND		DCMA RAYTHEON 50 APPLE HILL DRIVE			<u></u>	
SMDC-RDCM FO BOX 1500		M/S T2FR2 TEWKSBURY MA 01876				
HUNTSVILLE AL 35807-3801						
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County, S	I		A. AMENDM	ENT OF SOI	LICITA
RAYTHEON COMPANY 350 LOWELL ST				9B. DATED (S	CE IT CM 11	
ANDOVER MA 01810-4400				•		-
			X	IOA, MOD. OF DASG60-98-C	CONTRAC	TORDE
			-	10B. DATED		
CODE 05716	FACILITY COD		- <u>I</u>	30-Jan-1998		
		PPLIES TO AMENDMENTS OF SO				
The above numbered solicitation is amended as set for		•		s extended,	is not exter	nded.
Offer must acknowledge receipt of this amendment pri (a) By completing items 8 and 15, and returning	=	ified in the solicitation or as amended by one at; (b) By acknowledging receipt of this amenu		-	fer submitted;	
or (c) By separate letter or telegram which includes a	reference to the solicitation a	and amendment numbers. FAILURE OF YOU	R ACKN	OWLEDGMENT		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. Ifby virtue of this a					tier,	
provided each telegramor letter makes reference to the	e solicitation and this amend					. <u> </u>
12. ACCOUNTING AND APPROPRIATION D See Schedule	ATA (If required)					
	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRAC	TSOR	DERS		
		CT/ORDER NO. AS DESCRIBED IN				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.		urnonity) THE CHANGES SET FOR	HINI	IEM 14 AKE I	MADE IN 1	ne
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR					as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMENT I				, · ·	sek re	,
X D. OTHER (Specify type of modification and Limitation of Funds	d authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	сор	ies to the issuir	g office.	1
14. DESCRIPTION OF AMENDMENT/MODII	FICATION (Organized	by UCE section headings, including se	-	on/contract sub	iect matter	$-t\hat{c}$
	Configuration (Configuration					
where feasible.)			mentatio	·		(0
where feasible.) Modification Control Number: Due to a Standard Procurement System defe	ct, the date show n in I				d be 30 Jan	
Modification Control Number: Due to a Standard Procurement System defe		Block 10B of the SF30 may be inacc	urate.	The date shou	• / • .	uary 19
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co	orrect an Acctg code I	Block 10B of the SF30 may be inacc isted on Mod F00142 per JLENS Pro	urate. gram O	The date shou ffice on CLIN (	017AA and	uary 19
Modification Control Number: Due to a Standard Procurement System defe	orrect an Acctg code I ) with SUBCLIN 0017AI	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro H) (See page 2 for explanation); (2)	urate. gram O Correc	The date shou ffice on CLIN 0 st amount state	017AA and Id on cover (	uary 191 page
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD	orrect an Acctg code I ) with SUBCLIN 0017AI	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro H) (See page 2 for explanation); (2)	urate. gram O Correc	The date shou ffice on CLIN 0 st amount state	017AA and Id on cover (	uary 190 page
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050	orrect an Acctg code II ) with SUBCLIN 0017A ) to \$173,798 for Admir	Block 10B of the SF30 may be inacc Isted on Mod F00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana	urate. gram O Correc	The date shou ffice on CLIN 0 st amount state	017AA and Id on cover (	uary 19 page
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000.	orrect an Acctg code II ) with SUBCLIN 0017A ) to \$173,798 for Admir	Block 10B of the SF30 may be inacc Isted on Mod F00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana	urate. gram O Correc	The date shou ffice on CLIN 0 st amount state	017AA and Id on cover (	uary 19
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000.	orrect an Acctg code II ) with SUBCLIN 0017A ) to \$173,798 for Admir	Block 10B of the SF30 may be inacc Isted on Mod F00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana	urate. gram O Correc	The date shou ffice on CLIN 0 st amount state	017AA and Id on cover (	uary 190 page
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000.	orrect an Acctg code II ) with SUBCLIN 0017A1 ) to \$173,798 for Admir and conditions of the c	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana original contract remain unchanged.	urate. gram O Correc tion) ar	The date shou ffice on CLIN C amount state rd (3) Incremen	017AA and d on cover i tally fund C	uary 190 page
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms	orrect an Acctg code I D with SUBCLIN 0017A I to \$173,798 for Admir and conditions of the c	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana original contract remain unchanged.	urate. gram O Correc tion) ar	The date shou ffice on CLIN C amount state of (3) incremen of (3) increment	017AA and d on cover i tally fund C	uary 19 page LIN
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms Except as provided herein, all terms and conditions of the	orrect an Acctg code I D with SUBCLIN 0017A I to \$173,798 for Admir and conditions of the c	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro H) (See page 2 for explanation); (2) n purposes (See page 2 for explana original contract remain unchanged.	urate. gram O Correc tion) ar	The date shou ffice on CLIN C amount state of (3) Incremen (3) Incremen and in 53) Since an BA("TING OFF	017AA and d on cover i tally fund C	uary 19 page LIN
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms Except as referenced above, all other terms Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type o	orrect an Acctg code II ) with SUBCLIN 0017AI ) to \$173,798 for Admir and conditions of the o document referenced in Item or print)	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro- H) (See page 2 for explanation); (2) In purposes (See page 2 for explana- original contract remain unchanged. 9A or 10A. as heretolive changed, remains un 16A. NAME AND TITLE OF	urate. gram O Correction) an changed	The date shou ffice on CLIN C amount state of (3) Increment and in EU force an CACTING OFF	017AA and d on cover   ttally fund C d etlict. ICER (Type	uary 19 page LIN or print
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Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) Co CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms Except as referenced above, all other terms Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type o	orrect an Acctg code II ) with SUBCLIN 0017AI ) to \$173,798 for Admir and conditions of the o document referenced in Item or print)	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro- H) (See page 2 for explanation); (2) In purposes (See page 2 for explana- original contract remain unchanged. 9A or 10A. as heretolive changed, remains un 16A. NAME AND TITLE OF	urate. gram O Correction) an changed CONT F	The date shou ffice on CLIN C amount state d (3) Incremen d (3) Incremen and in 50) force an CACTING OFF	017AA and d on cover j itally fund C d etlict. ICER (Type	or print
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) CC CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type of 3 CONTRACTOR OFFEROR (Signature of person authorized to sign) EXCEPTION TO SF 30	orrect an Acctg code II with SUBCLIN 0017AI to \$173,798 for Admir and conditions of the c document referenced in Item or print) I SC. DATE SIGNED	Block 10B of the SF30 may be inacc Isted on Mod P00142 per JLENS Pro- H) (See page 2 for explanation); (2) in purposes (See page 2 for explana- original contract remain unchanged. ⁹ A or 10A. as hereto fore changed, remains un 16A. NAME AND TITLE OF D 16B. UNITED STATES OF AN 13	urate. gram O Correction) an changed CONT F	The date shou ffice on CLIN C amount state d (3) Incremen and in full force an ACTING OFF EMAL	017AA and d on cover j itally fund C d etkict. ICER (Type	or print C. DAT 08-Nov-2
Modification Control Number: Due to a Standard Procurement System defe The purpose of this Modification is to: (1) CC CLIN 0017AD (REPLACED SUBCLIN 0017AD of Mod P00142 CLIN 0017AD from \$173,050 0017AA in the amount of \$26,300,000. Except as referenced above, all other terms Except as provided herein, all terms and conditions of the 15A NAME AND TITLE OF SIGNER (Type of 3 CONTRACTOR OFFEROR (Signature of person authorized to sign)	orrect an Acctg code II with SUBCLIN 0017AI to \$173,798 for Admir and conditions of the c document referenced in Item or print) I SC. DATE SIGNED	Block 10B of the SF30 may be inacc Isted on Mod F00142 per JLENS Pro- H) (See page 2 for explanation); (2) in purposes (See page 2 for explana- original contract remain unchanged. OA or 10A. as hereto for changed, remains un 16A. NAME AND TITLE OF D 16B. UNITED STATES OF AN 13 (Signature of Contracting 30-105-04	urate. gram O Correction) an changed CONT F	The date shou ffice on CLIN C it amount state of (3) Increment and in EU force and CACTING OFF EMAL ST Pro-	d etkict. ICER (Type	or print C. DAT 08-Nov-2 0RM 30

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION A - EXPLANATION OF CHANGES ON MOD P00144:

- (1) Due to an error in the Acctg Code on the funding document for Mod P00142, SUBCLIN 0017AA funding line ACRN: KS was decreased by \$34M and SUBCLIN 0017AD funding line ACRN: KS was decreased by \$173,798. Per the new Acctg Code funding document: SUBCLIN ACRN: KT was increased by \$34M and SUBCLIN 0017AD is replaced with a new SUBCLIN 0017AH due to the Procurement System, therefore, SUBCLIN 0017AH ACRN: KT was increased by \$173,798.
- (2) Corrected stated amount on cover page of Mod P00142 for SUBCLIN 0017AD from \$173,050 to \$173,798, however, since this mod decreased this line item to \$0 for reasons described in (1) above, this is a mute point.
- (3) Increased SUBCLIN 0017AA ACRN: KN by \$300,000 and SUBCLIN 0017AA ACRN: KT by \$26M per a new funding document to incrementally fund SUBCLIN 0017AA.

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0017AD

The CLIN description has changed from FY 08 MSCT & Tactical Display S/W Upgrde to SEE SUBCLIN 0017AH.

The CLIN extended description has changed from 1 Year Software Upgrade, Product No. 0403002 (Qty of 2) AND 1 Year Tactical Display Software Upgrade, Product No. 0402001 (Qty of 2) for FY08 for CLIN 0017AA MSCT & Tactical Display Software Licenses purchased in August, 2007. to *** THIS SUBCLIN IS CANCELLED DUE TO ACCTG CODE ERROR AND REPLACED WITH SUBCLIN 0017AH..

The target cost has decreased by The target profit/fee has decrease The total cost of this line item ha

(b)(4)

SUBCLIN 0017AH is added as follows:

DASG60-98-C-0001
P00144
Page 3 of 4

\$173,798.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT LOT	UNIT PRICE		AMOUNT
EXERCISED OPTION	FY 08 MSCT & Tactical CPIF 1 Year Software U Tactical Display Software CLIN 0017AA August, 2007. THIS SUE ACCTG DATA ERROR. FOB: Destination	Ipgrade, Product N Upgrade, Produc Tactical Display S	rde No. 0403002 ( t No. 040200) Softwarc Liccr	ises purchased in	(b)(4)	
						(5)

TARGET COST TARGET FEE	(b)(4)	
TOTAL TGT COST + FEE		\$173,798.00
MINIMUM FEE		\$0.00
MAXIMUM FEE		\$0.00
SHARE RATIO ABOVE TARGET		
SHARE RATIO BELOW TARGET		

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$26,300,000.00 from \$488,402,217.52 to \$514,702,217.52.

SUBCLIN 0017AA:

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was increased by \$300,000.00 from \$193,898,851.00 to \$194,198,851.00

KS: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710800/84MJLE/4M5 was decreased by \$34,000,000.00 from \$34,000,000.00 to \$0.00

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$60,000,000.00 from \$0.00 to \$60,000,000.00 The contract ACRN KT has been added.

#### SUBCLIN 0017AD:

### 

SUBCLIN 0017AH: Funding on SUBCLIN 0017AH is initiated as follows:

ACRN: KT

Acctng Data: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5

Increase: \$173,798.00

Total: \$173,798.00

(End of Summary of Changes)

1. A. M.

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AMENDMENT OF SOLIC		FICATION OF CONTRACT	r	I CONTRAC	TID CODE	PAGE OF PAGES
AMENDMENT OF SOLIC		FICATION OF CONTINACT		V	- , ki	1 2
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO.			S. PROJECT	NO (frapplicable)
0145	26-Nov-2007					
5. ISSUED BY COD	E W9113M	7 ADMINISTERED BY (Ifother than item6 DCMA RAYTHEON	}	ເເ	DDE <b>S220</b>	15A
US ARMY SPACE & MISSILE DEFENSE COMMAND		50 APPLE HILL DRIVE				
SMDC-RDCM PO BOX 1500		M/S T2FR2 TEWKSBURY MA 01876				
HUNTSVILLE AL 35807-3801						
. NAME AND ADDRESS OF CONTRACT	OP (No. Street County	State and Zip Code)	T	9A AMENDA	AFNT OF SC	LICITATION NO
RAYTHEON COMPANY	OK (No.: Street, County.	State and Zip Cooc)				
350 LOWELL ST ANDOVER MA 01810-4400				9B. DATED (	SEE ITEM I	1)
				104 100 0	CONTRA	TOPOER NO
			X	DASG60-98-0	C-0001	CT/ORDER NO.
				10B. DATED	(SEE ITEM	13)
CODE 05716	FACILITY CO	DE	<u>1×</u>	30-Jan-1998		
	11. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOL	ICIT	ATIONS		·
The above numbered solicitation is amended as s	et forth in Item 14. The hour and	date specified for receipt of Offer		is extended.	is not exte	ended
Offer must acknow ledge receipt of this amendment		-		-		
<ul> <li>(a) By completing liens 8 and 15, and returning or (c) By separate letter or telegram which include</li> </ul>		ent: (b) By acknowledging receipt of this amendr and amendment numbers FAU URE OF YOU'S				
RECEIVED AT THE PLACE DESIGNATED F						
REJECTION OF YOUR OFFER. Ifby virtue of	-			• •	iciler,	
provided each telegramor letter makes reference t		adient, and is received prior to the opening nou		ne speciaeu		
2. ACCOUNTING AND APPROPRIATIO See Schedule	IN DATA (II required)					
	SITEM ADDI JES ONI V	TO MODIFICATIONS OF CONTRACT		DEBC		
		CT. ORDER NO. AS DESCRIBED IN 17		-		
A. THIS CHANGE ORDER IS ISSUED P	URSUANT TO: (Specify	authority) THE CHANGES SET FORTI	HINI	TEM 14 ARE	MADE IN T	HE
CONTRACT ORDER NO. IN ITEM I	10A.					
B THE ABOVE NUMBERED CONTRA	CT ORDER IS MODIFIED	D TO REFLECT THE ADMINISTRAT	IVE C	HANGES (suc)	h as changes	in paving
		RSUANT TO THE AUTHORITY OF F.				pojg
C THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:				
D. OT HER (Specify type of modification	and authority)				M	
Limitation of Funds	and additionally)					
E IMPORTANT: Contractor X is not	t, is required to si	gn this document and return	cor	ies to the issui	ng office.	/ ,
4. DESCRIPTION OF AMENDMENT MC		d hu LICE spatian handings including sol		ou loout root au		
where feasible.)	DIFICATION (Organized	a by ocr section nearings, meaning so	CIUM	on contract su	njectanior	ble James
Modification Control Number:				<b>T</b>		
Due to a Standard Procurement System of	derect, the date show h in	Block TUB of the SF30 may be inaccu	rate.	The date shot	JIC DE 30 Jar	nuary 1998.
The purpose of this Modification P00145 i	is to incrementally fund C	LIN 0017AA in the amount of \$36,000,	000.			
<b>-</b>						
Except as referenced above, all other ter	rms and conditions of the	original contract remain unchanged.				
					,	
					(	$(\mathcal{A}_{k})$
scept as provided herein all terms and conditions of						5/0 /
5A NAME AND TIFLE OF SIGNER (Ty	pe ar print)	16A NAME AND TITLE OF C	14181		IC EK ( 1 ype	, or front)
CONTRACTOR OFFEROR	15C DATE SIGNE	ED 168 UNITED STATES OF AN	C. MARS			6C DATE SIGNE
		BY				26-Nov-2007
(Signature of person authorized to sign)	)					
EXCEPTION TO SF 30		30-105-04				ORM 30 (Rev. 10
APPROVED BY OIRM 11-84	▲	a1761			rescribed by C	
<i>.</i>	()	01352		F7	AR (48 CFR)	33 243

DASG60-98-C-0001 P00145 Page 2 of 2

# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

# Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$36,000,000.00.

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$36,000,000.00 from \$60,000,000 to \$96,000,000.00

(End of Summary of Changes)

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	TTATIONA OPT			1. CONTRACT	по сорв	PAGE OF PAGES	
AMENDMENT OF SOLIC		TICATION OF CONTRACT		V		1 2	
AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO			S PROJECT	INO (If applicable)	
00146	20-Dec-2007						
ISSUED BY CODE US ARMY BRACE & MISSILE DEFENSE COMMAND SMDC-RDCM PO BOX 1000 HUNTSVILLE AL 35607-3801	3 W9113M	7 ADMINISTERED BY (If other than item 6) DCMA RAYTHEON 50 APPLE HILL DRIVE MISTISTR2 TEWKSBURY MA 01876		00	DB <b>S22</b> 0	35A	
NAME AND ADDRESS OF CONTRACTOR (No., Street, County, St RATTHEON COMPANY 360 LOWELL ST.		State and Zip Code)		9A. AMENDMENT OF SOLICITATION 9B. DATED (SEE ITEM 11)			
ANDOVER MA 01810-4400				9B. DAIED (3	CE II EM I	uy _{solat} s	
			x	IASCEO SE	-0001	CT/ORDER NO.	
			10B. DATED (SEE ITEM 13)				
<u>ODE 05716</u>	DE 05716 IFACILITY CODE 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF 8			X 30-Jan-1998			
The above numbered solicitation is amonded as se			_			- dad	
		• •		s extended,	is not ext	Ended.	
Offer must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning or (c) By separate letter or talegram which includ RECEIVED AT THE PLACE DESIGNATED FO DEFECTION OF YOUR OFFER A DESIGNATED FO	copies of the amondme cs a reference to the solicitation DR THE RECEIP T OF OFFERS	nt; (b) By ecknowledging receipt of this enrondum and enrendment numbers, FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIES	enton ACKN DMA	each copy of the o OWLEDGMENT Y RESULT IN	TO BE	i	
REJECTION OF YOUR OFFER. If by virtue of t provided each telegram or letter makes reference to					aler,		
2. ACCOUNTING AND APPROPRIATIO	N DATA ( <b>if required)</b>						
	SITEM APPLIESONLY	TO MODIFICATIONS OF CONTRACT	S/OR	DERS			
IT M	ODIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN IT	EM 1	4.			
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 1		authority) THE CHANCES SET FORTH	IN I	TEM 14 ARE	MADE IN 1	THE	
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc.) SET F	CT/ORDER IS MODIFIED ORTH IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA	VE C R 43	HANCES (such .103(B).	as changes	in paying	
C, THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO P	URSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification "Limitation of Funda"	and authority)	<u></u>				1	
. IMPORTANT: Contractor X is not	; is required to sig	gn this document and return	cop	ics to the issuir	ng office.	1 21	
4. DESCRIPTION OF AMENDMENT/MO where feasible.) Modification Control Number: Due to a Standard Procurement System d The purpose of this Modification P00146 is Except as referenced above, all other term	efect, the date show n in s to incrementally fund C	Block 10B of the SF30 may be inaccun LIN 0017AA in the amount of \$36,000,0	ete. '	_		(b)(k) nuary 1998,	
scept as provided herein, all terms and conditions of 5A. NAME AND TITLE OF SIGNER (Typ		19A or 10A, as heretofire changed, remains unche 16A. NAME AND TITLE OF CO				oyle) e or print)	
		16A. NAME AND TITLE OF O	ONTR	ACTING OFF	ICER (Typ	e or priat)	
5A. NAME AND TITLE OF SIGNER (Typ A. CONTRACTOR/OFFEROR	pe or print)	16A. NAME AND TITLE OF CO	DNT R	RACT ING OFF	ICER (Typ		
5A. NAME AND TITLE OF SIGNER (Typ	pe or print)	16A. NAME AND TITLE OF CO	DNT R		ICER (Typ	CO. DATE SIGNED	

DASG60-98-C-0001 P00146 Page 2 of 2

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$36,000,000.00.

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$36,000,000.00 from \$96,000,000.00 to \$132,000,000.00

(End of Summary of Changes)

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001360

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	ICITATION/MODI	FICATION OF CONTRAC	CT .	1 CONTRACT ID CODE	PAGE OF PAG
AMENDMENT MODIFICA TION NO	3 EFFECTIVE DATE	4 REQUISITION PURCHASE REQ.NO			1 2 TNO.(Ifapplicable)
¹ /0147	08-Jan-2008	A REQUISITION FORCHMAR REQ.NO		J. TROJEC	1 NO (IT appressie)
	ODE W9113M	7 ADMINISTERED BY (Ifother than iter	n6)	CODE S22	054
US ARMY SPACE & MISSILE DEFENSE COMMAN		DCMA RAYTHEON	,		
SMDC-RDCM		50 APPLE HILL DRIVE M/S T2FR2			
PO BOX 1500 HUNTSVILLE AL 35807-3801		TEWKSBURY MA 01876			
8 NAME AND ADDRESS OF CONTRA RAYTHEON COMPANY	CTOR (No., Street, County,	State and Zip Code)		9A. AMENDMENT OF S	OLICITATION N
350 LOWELL ST. ANDOVER MA 01810-4400				9B. DATED (SEE ITEM	11)
			F	INA MOD OF CONTRA	CT (ORDER NO
			×	10A, MOD. OF CONTRA DASG60-98-C-0001	CT/ORDER NO.
				10B. DATED (SEE ITEN	( 13)
CODE 05716	FACILITY CO		<u> </u>	30-Jan-1998	
		APPLIES TO AMENDMENTS OF SC			
The above numbered solicitation is amended a			Ц	is extended. is not ext	ended,
- ,	•	cified in the solicitation or as amended by one mt: (b) By acknow ledging receipt of this amen		-	_
(a) By completing items 8 and 15, and return or (c) By separate letter or telegram which inc		and amendment numbers FAILURE OF YOU			•
		PRIOR TO THE HOU'R AND DATE SPECI			
		ange an offer already submitted, such change a idment, and is received prior to the opening he			
12. ACCOUNTING AND APPROPRIAT					
See Schedule					
		TO MODIFICATIONS OF CONTRA			
		CT ORDER NO. AS DESCRIBED IN			
A THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM		aunority) THE CHANGES SET FOR	IHIN	ITEM 14 AKE MADE IN	IHE
B. THE ABOVE NUMBERED CONTI office, appropriation date, etc.) SE		D TO REFLECT THE ADMINISTRA SSUANT TO THE AUTHORITY OF			in paying
C THIS SUPPLEMENTAL AGREEM					
D. OTHER (D. 19)	· · · · · · ·				
X D. OT HER (Specify type of modificat Limitation of Funds	ion and authority)				
E. IMPORTANT: Contractor X is	not. is required to si	gn this document and return	C0	pies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/				-	1-1-5-
where feasible.)	WODIFICATION (Organized	by OCF section headings, mending s	oncinat	non-contract subject matter	626)
Modification Control Number:	a defende de a de la comita				
	molecect, the date show h in	Block TUB of the SF30 may be made	curate.	Ine cale should be 30 Ja	nuary 1996.
Due to a Standard Procurement System	T is to increase to be fund O			).	
The purpose of this Modification P0014	Fristoincrementally rund O	LIN 0017AA in the amount of \$152,0	75,000		
The purpose of this Modification P0014					
The purpose of this Modification P0014					
The purpose of this Modification P0014					
The purpose of this Modification P0014					
The purpose of this Modification P0014					(~(.)
The purpose of this Modification P0014 Except as referenced above, all other	terms and conditions of the	original contract remain unchanged.			(  (  ) )
The purpose of this Modification P0014 Except as referenced above, all other	terms and conditions of the	original contract remain unchanged.	nchunged		(b)(1e)
The purpose of this Modification P0014 Except as referenced above, all other	terms and conditions of the	original contract remain unchanged.	nchunged		(b)(b)
The purpose of this Modification P0014	terms and conditions of the	original contract remain unchanged. 29A or 10A. as heretolike changed, remains ur 16A NAME AND TITLE OF	nehunged CONT	RACTING OFFICER (T) p	
The purpose of this Modification P0014 Except as referenced above, all other	terms and conditions of the	original contract remain unchanged. 99A or 10A. as heretolike changed, remains ur 16A NAME AND TITLE OF	nehunged CONT	RACTING OFFICER (T) p	(J) (W) e or print) 6C DATE SIGNE
The purpose of this Modification P0014 Except as referenced above, all other Except as provided lencin all terms and condition 15A NAME AND TITLE OF SIGNER (1	terms and conditions of the s of the document referenced in trem Type or print)	original contract remain unchanged. 99A or 10A. as heretolike changed, remains ur 16A NAME AND TITLE OF	nehunged CONT	RACTING OFFICER (T) p	6C DATE SIGNE
The purpose of this Modification P0014 Except as referenced above, all other Except as provided lettin all terms and condition 15A NAME AND TITLE OF SIGNER ( CONTRACTOR OFFEROR (Signature of person authorized to signature of person authorized t	terms and conditions of the s of the document referenced in time Type or print) 15C DATE SIGNE	original contract remain unchanged. 99.5 or 104. as hereto/bre changed, remains un 164. NAME AND TITLE OF 168. UNITED STATISCOE A	CONT	RACTING OFFICER (T) pr	6C DATE SIGNE 08-Jan-2008
The purpose of this Modification P0014 Except as referenced above, all other Except as provided lettern all terms and condition 15A NAME AND TITLE OF SIGNER ( CONTRACTOR OFFEROR	terms and conditions of the s of the document referenced in them Type or print) [15C DATE SIGNE [gn]	original contract remain unchanged. ¹⁹ A or 10A, as heretofore changed, remains un 16A NANIE AND TITLE OF 16B, UNITED STATES OF A BY	CONT	RACTING OFFICER (T) pr	6C DATE SIGNE 08-Jan-2008 FORM 30 (Rev. 1

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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

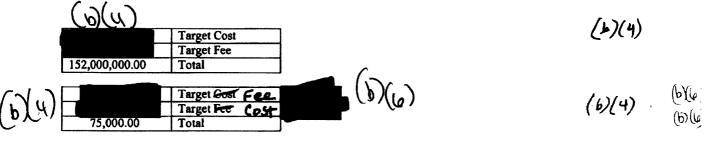
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$152,075,000.00.

SUBCLIN 0017AA:

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was increased by \$75,000.00 from \$194,198,851.00 to \$194,273,851.00

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$152,000,000.00 from \$132,000,000.00 to \$284,000,000.00



(End of Summary of Changes)

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2 AMENDMENTIMODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5. PROJE	CT NO (If applicable)
P00148	09-Jan-2008			
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (Ifother than item 6)	CODE S2	205A
		DCMA RAYTHEON		
US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDCM		50 APPLE HILL DRIVE W8 T2FR2		
PO BOX 1500 HUNTSVILLE AL 35807-3801		TEWKSBURY MA 01876		
NON PAYALE AC abbit-abol				
8. NAME AND ADDRESS OF CONTRACTO	B (No Steel County	Sata and Zin Carle)	19A. AMENDMENT OF	SOLICIT ATION I
RAYTHEON COMPANY	A (No., Sheen County,	State and Zip Code)		
350 LOWELL ST ANDOVER MA 01810-4400			9B. DATED (SEE ITEM	11)
			X IOA, MOD. OF CONTR. DASG60-98-C-0001	ACT/ORDER NO.
			10B. DATED (SEE ITE	
CODE 05716	FACILITY COL	DF	X 30-Jan-1998	MI 133
		PPLIESTO AMENDMENTS OF SOLIO		
The above numbered solicitation is numbed as set				xiended.
				AT & 17 U.U.U.
Offer must neknowledge receipt of this amendment ;		-	—	
(a) By completing items 8 and 13, and returning or (c) By separate letter or telegram which includes		nt; (b) By acknowledging receipt of this anundate and anundates FAILURE OF YOUR A		u,
RECEIVED AT THE PLACE DESIGNATED FOR				
REJECTION OF YOUR OFFER. If by virtue of thi	s anxadment you desire to che	inge an offer already submitted, such change my t	be ande by telegramor letter,	
provided each telegramor letter makes reference to	the solicitation and this men	dment, and is received prior to the opening hour a	and date specified.	
12. ACCOUNTING AND APPROPRIATION	DATA (If required)			
		TO MODIFICATIONS OF CONTRACTS		
9	DIFIESTIE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITE	EM 14.	
CONTRACT ORDER NO. IN ITEM 10	A.	whoricy) THE CHANGES SET FORTH	IN IT'EM 14 ARE MADE IN	
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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified: J-1

#### 5. SECTION J - LIST OF ATTACHMENTS:

Section J is changed as shown below:

TITLE	DATE	<b># OF PAGES</b>
CLIN 0017:		
JLENS System Development and Demonstration	30 Nov 06 -	37
(SDD) Program Statement of Work (Revised by	Revised 20 Febr 07	
Incorporating CSDR Plans dated 20 Febr 2007 in		
Appendix C per Modification P00136)		
		192
Contract Data Requirements List (DD Form 1423)	01 Dec 06	63
Exhibit A with Distribution List & Data Item		
Nos. B001 through B062		
(Replace Data Item Nos. B026 and B027, only	Revised 05 Apr 07	
Per Modification P00136)		
(Replace Data Item Nos. B048 and B049, only	Revised 24 Oct 07	
Per Modification P00143 & to add statement in		
Section A of Modification P00143)		
*Added statement below to address weekends/Holidays:	24 October 07	<i>E</i>
(In Mod P00143)	21 000000 07	

*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD Replaced with Rev. B List **Add items below For record-keeping purposes (Per Mod P00143)

28 Nov 06	2
15 Oct 07	6
Revised 22 Oct 07	

### (b)(4)

**Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.

(b)(4)

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(Prime Contract HQ0006-01-C-0001) (UEWR)

20 Jun 03 25 Mar 07*	1 List 34 pages
(Revised 21 Nov 07)*	34 pages
6	

(End of Summary of Changes)

# 001374

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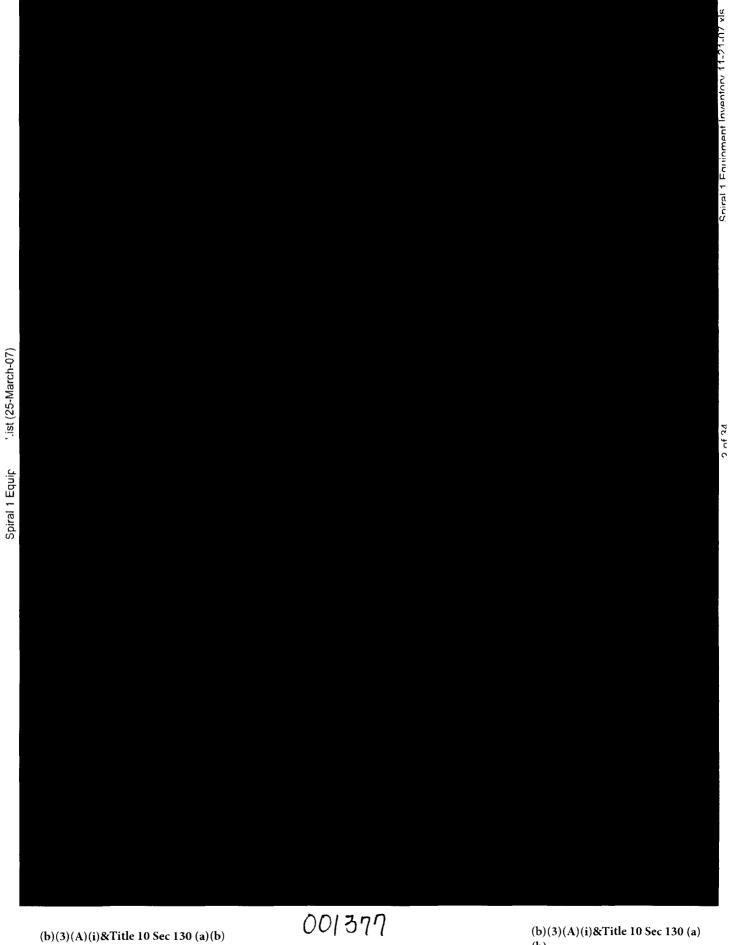
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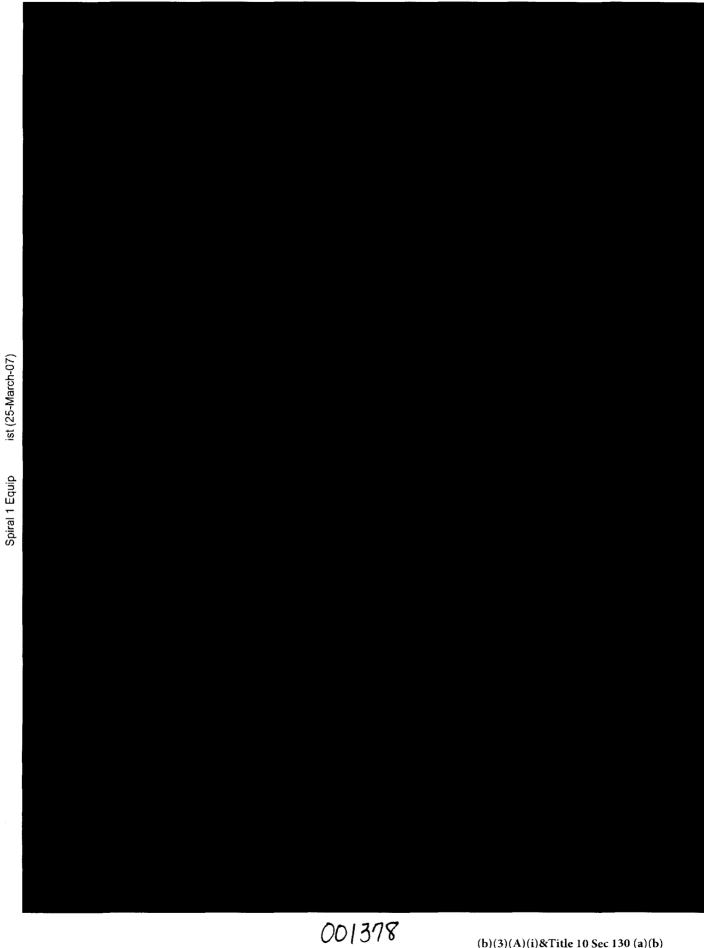
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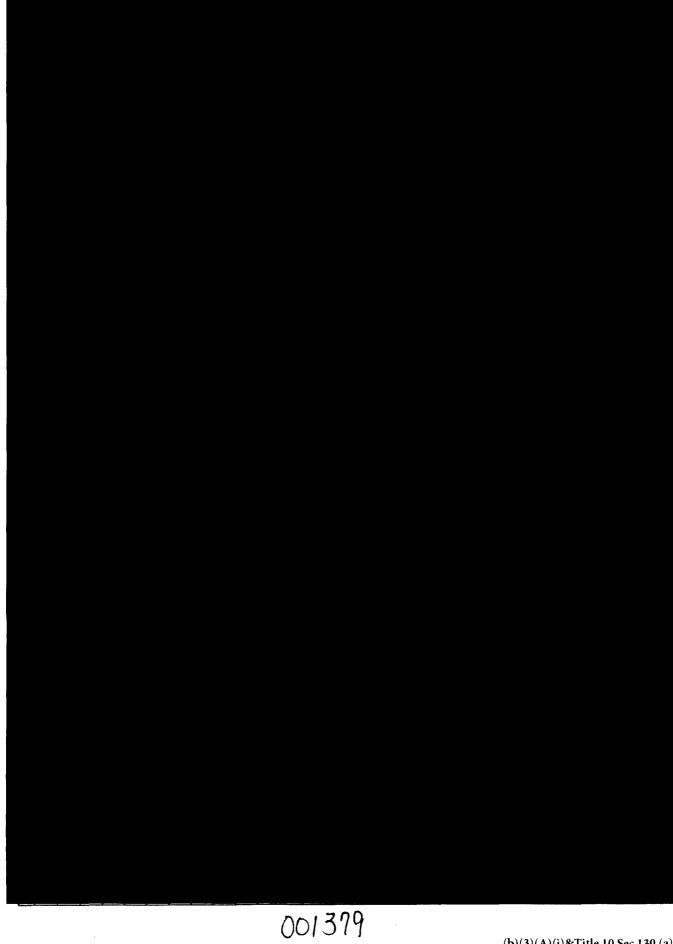
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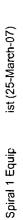
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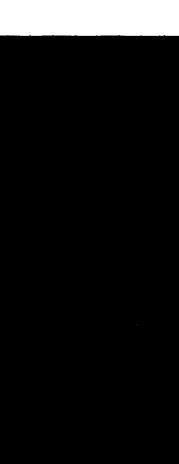


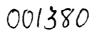
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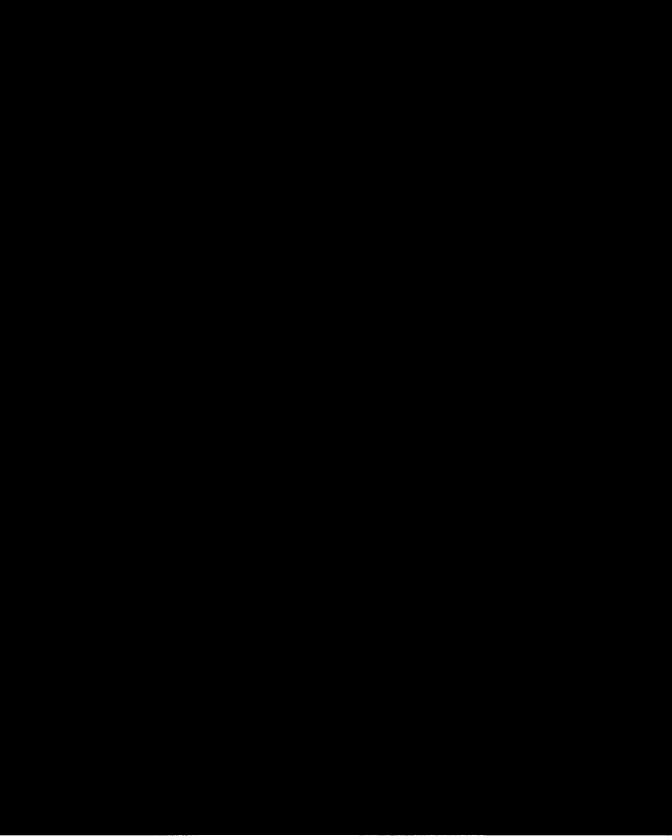






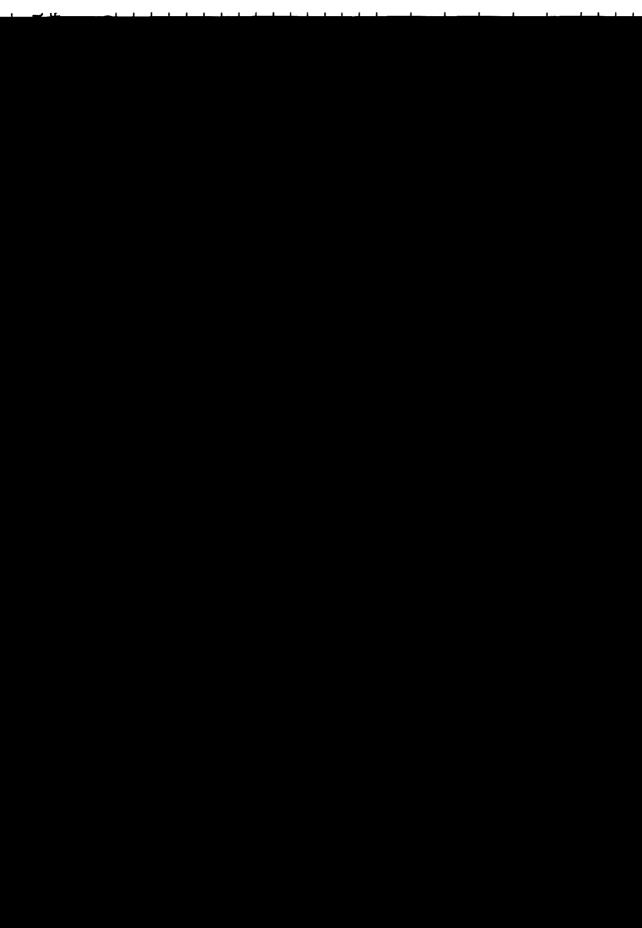


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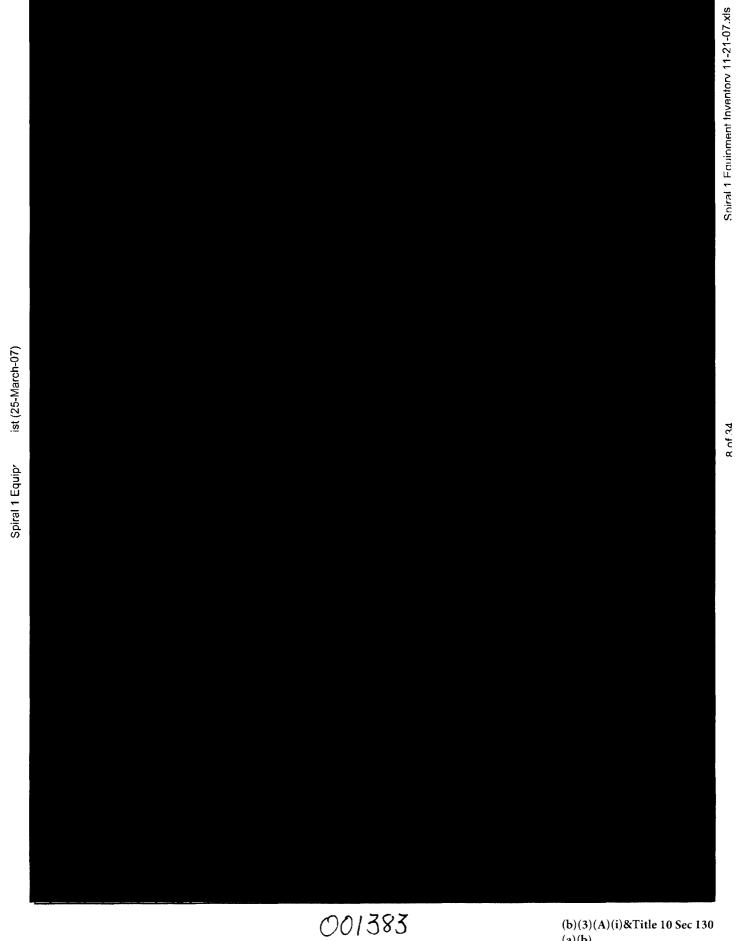
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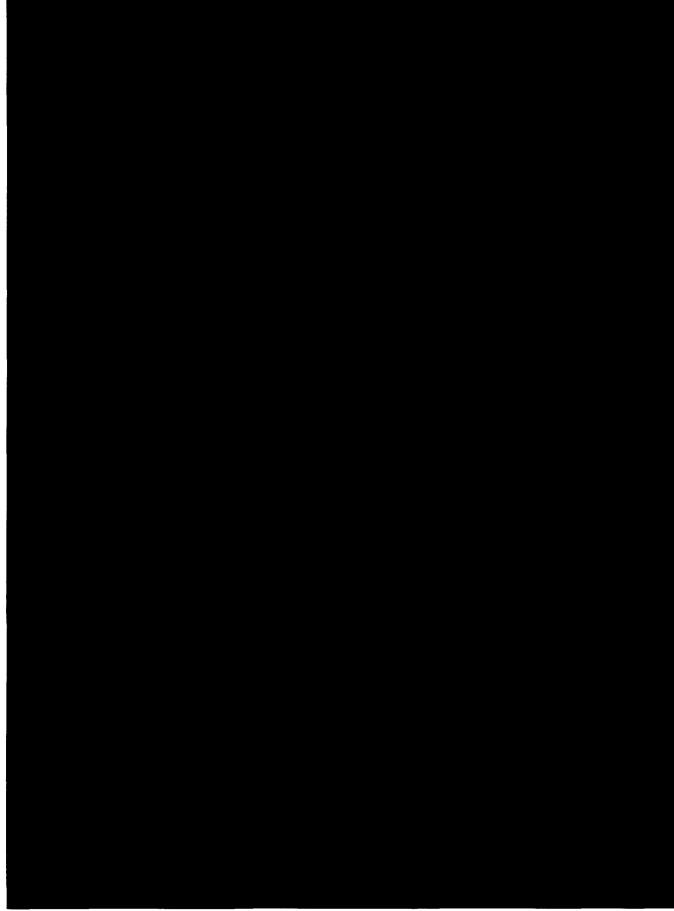
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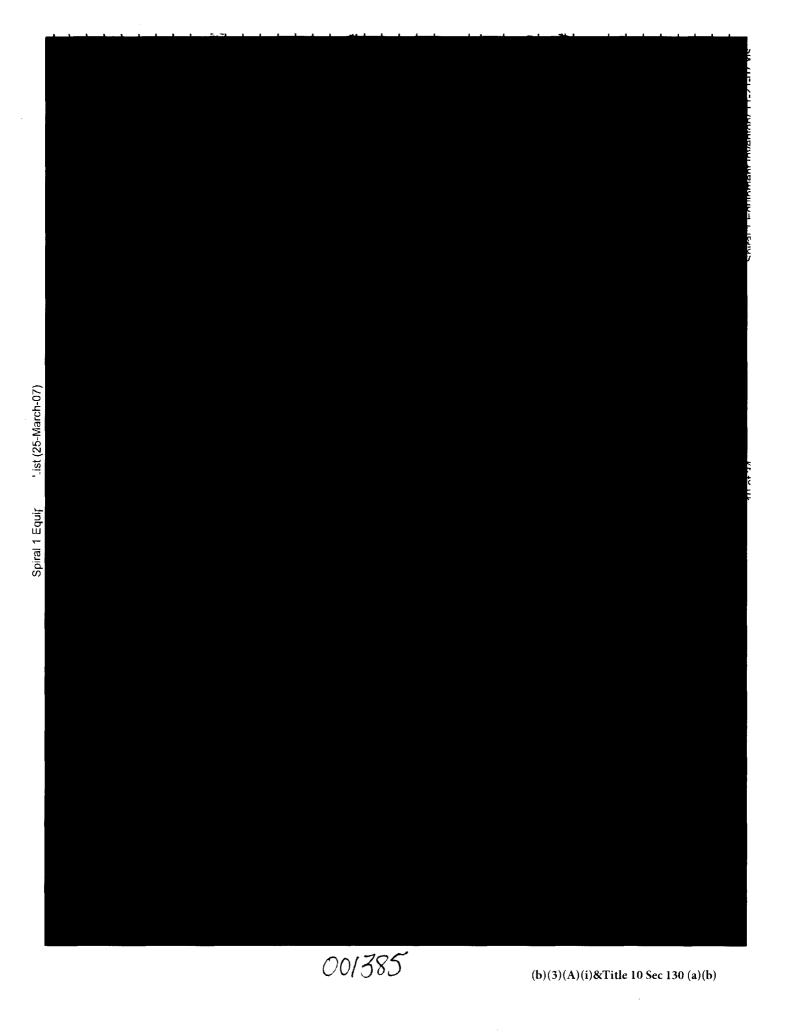


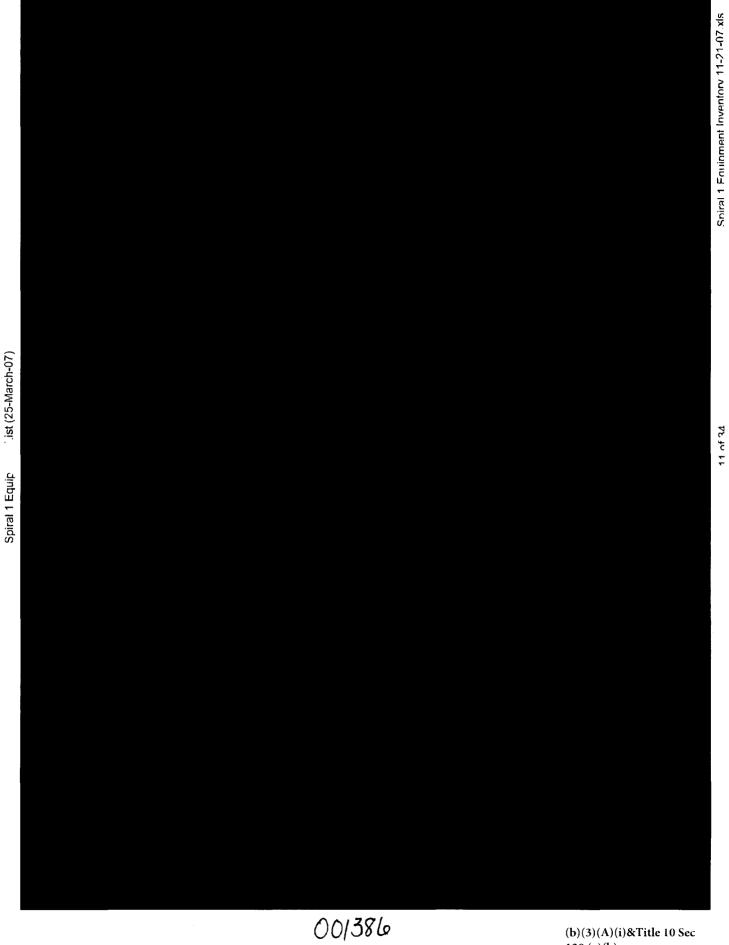
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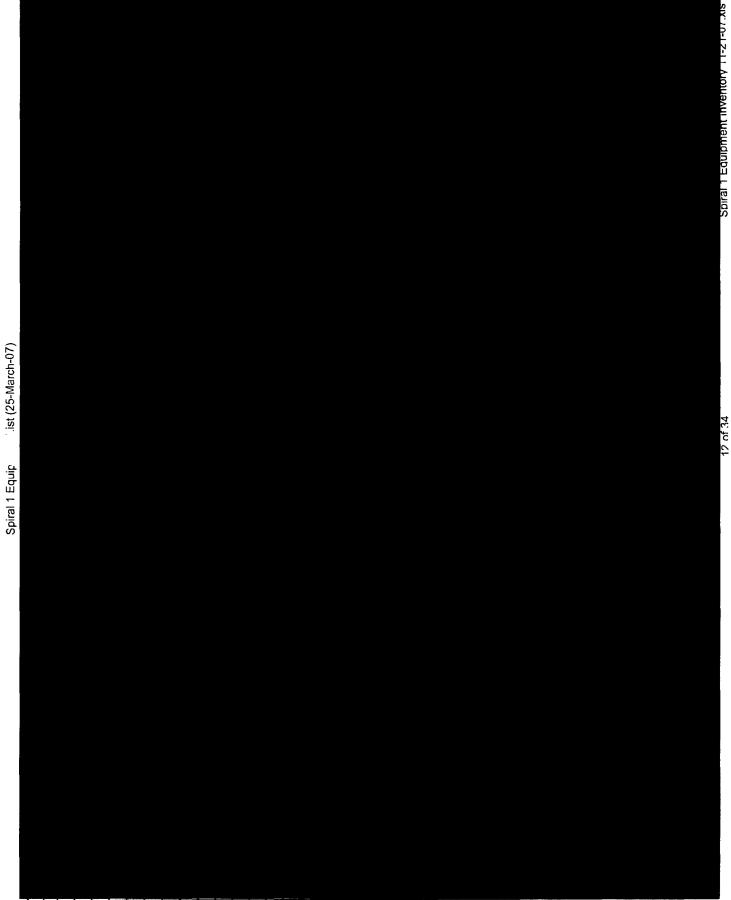
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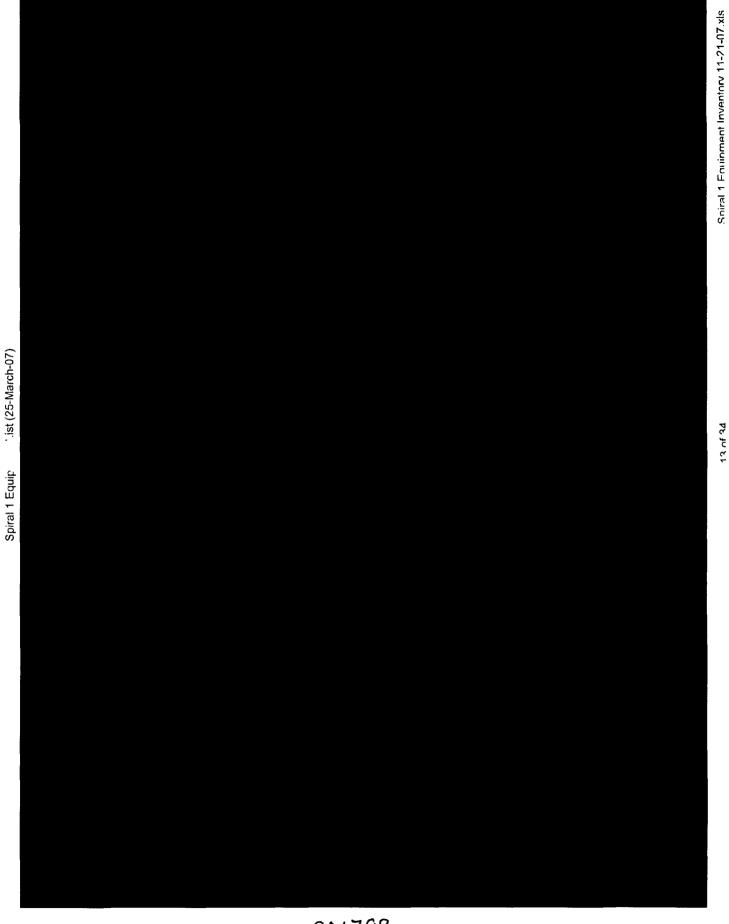
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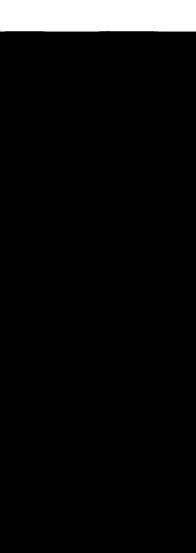
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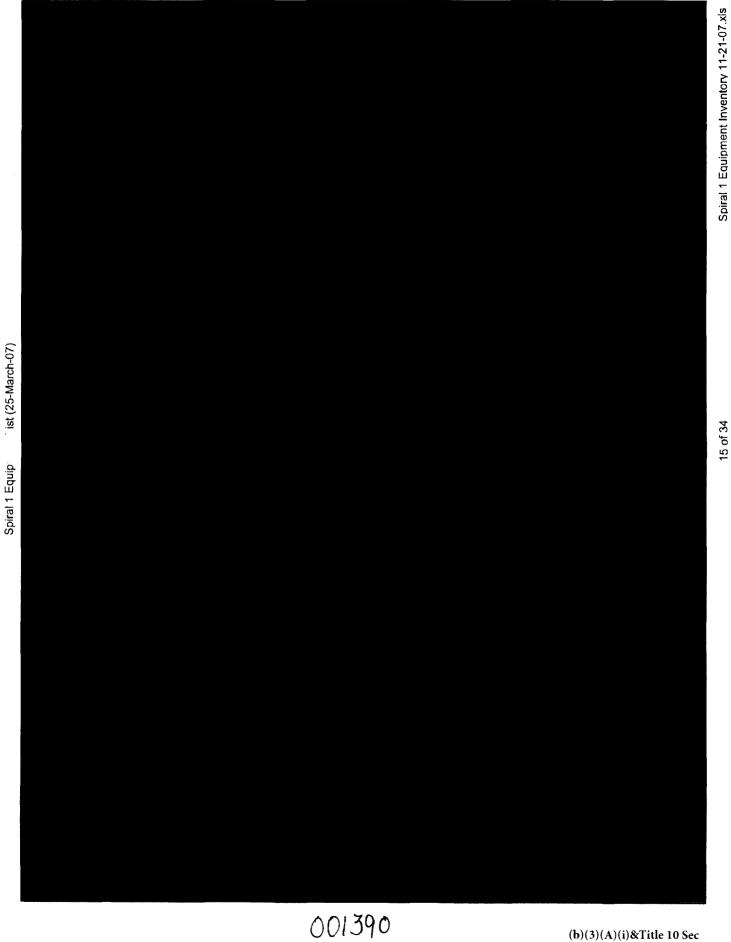
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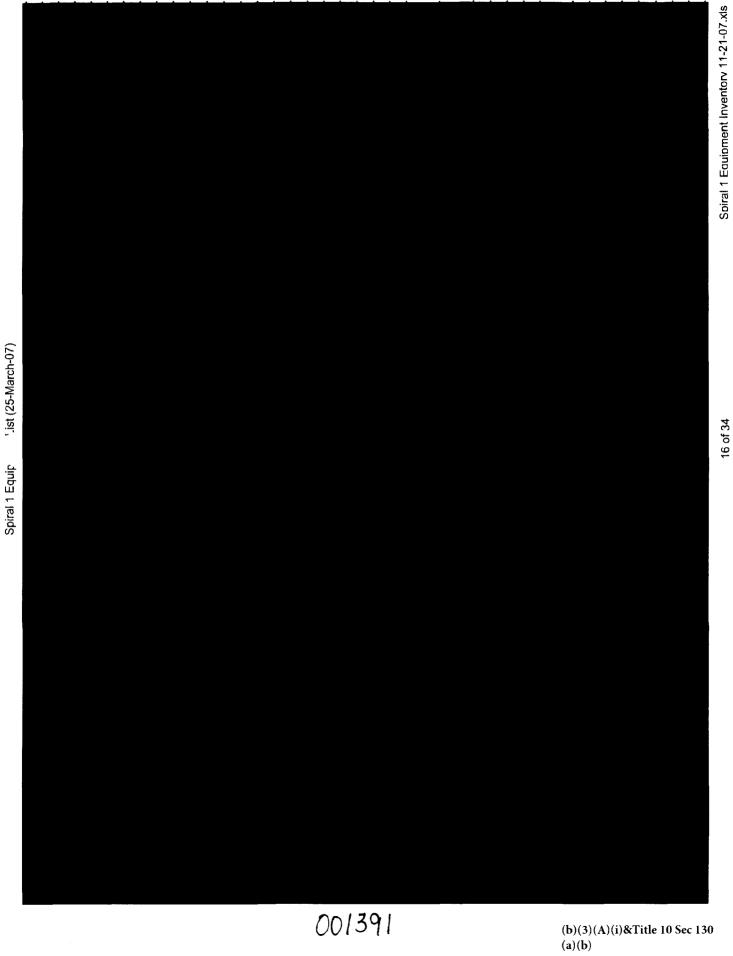
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(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)

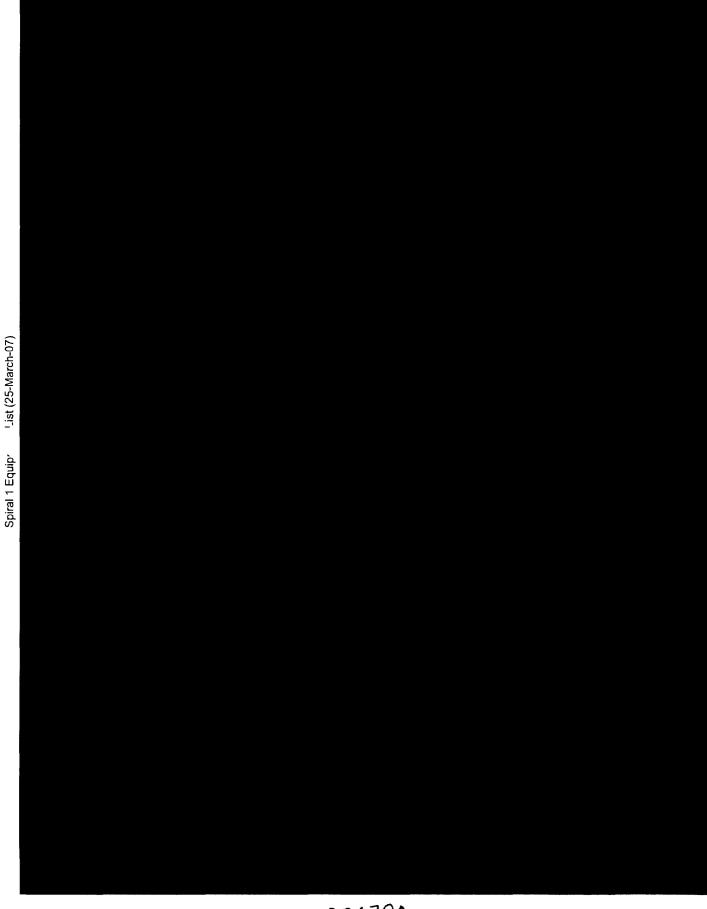


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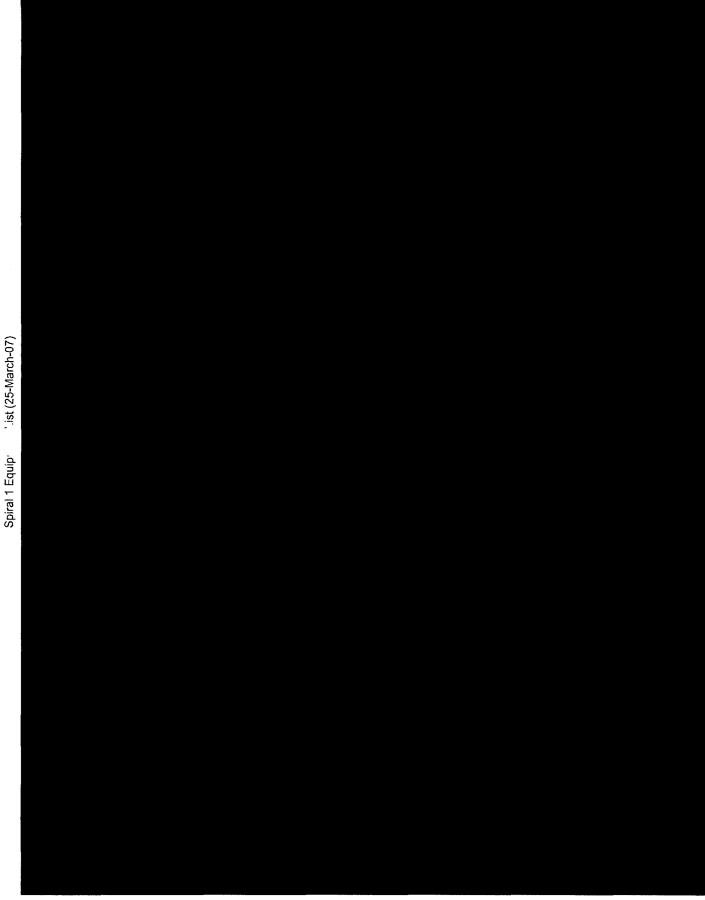
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Spiral 1 Equipment Inventory 11-21-07.xls

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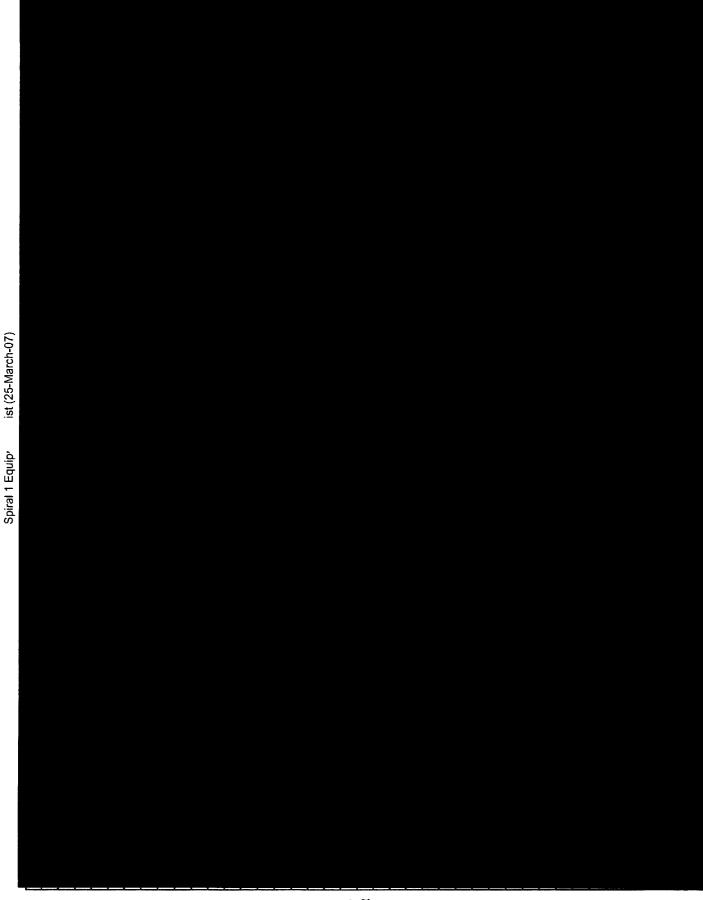


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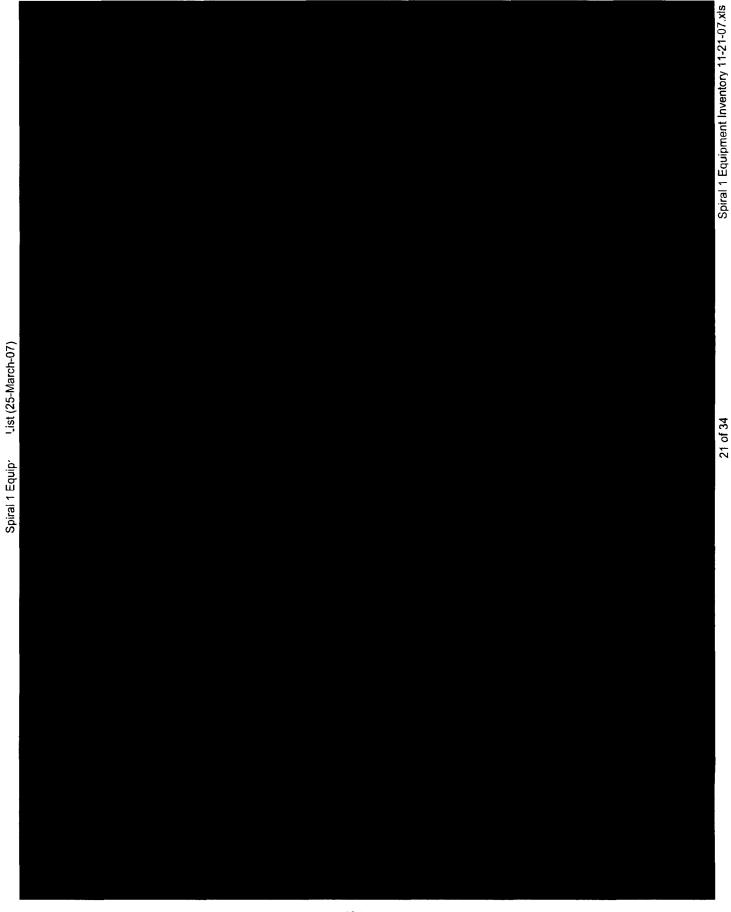
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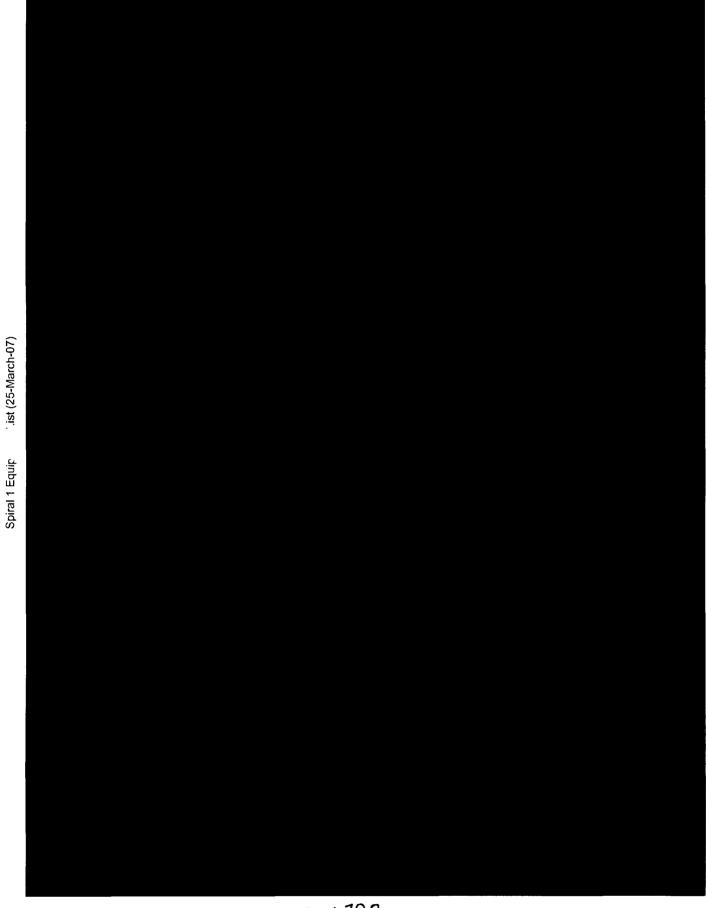
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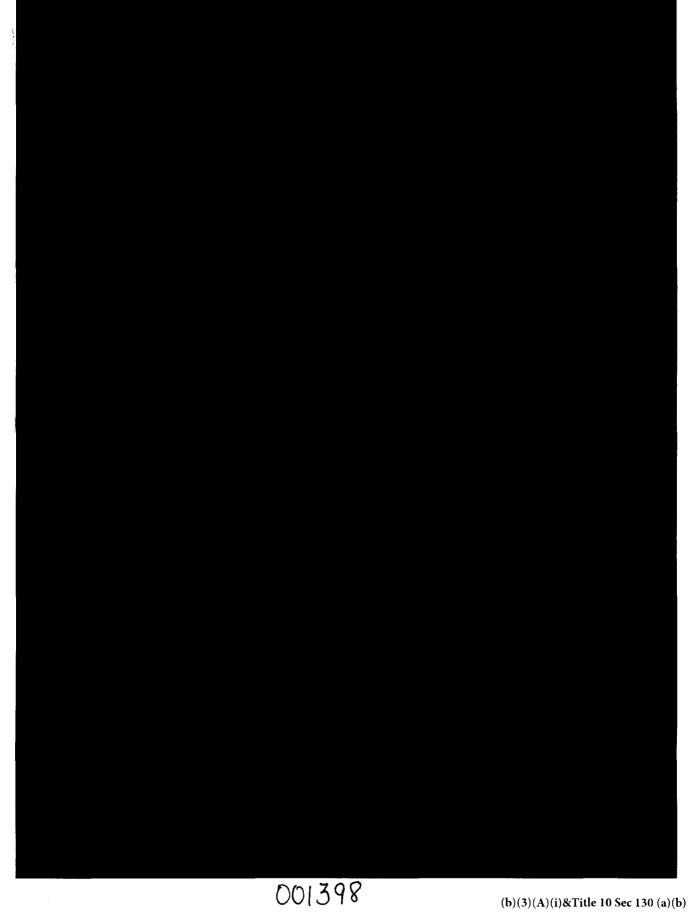
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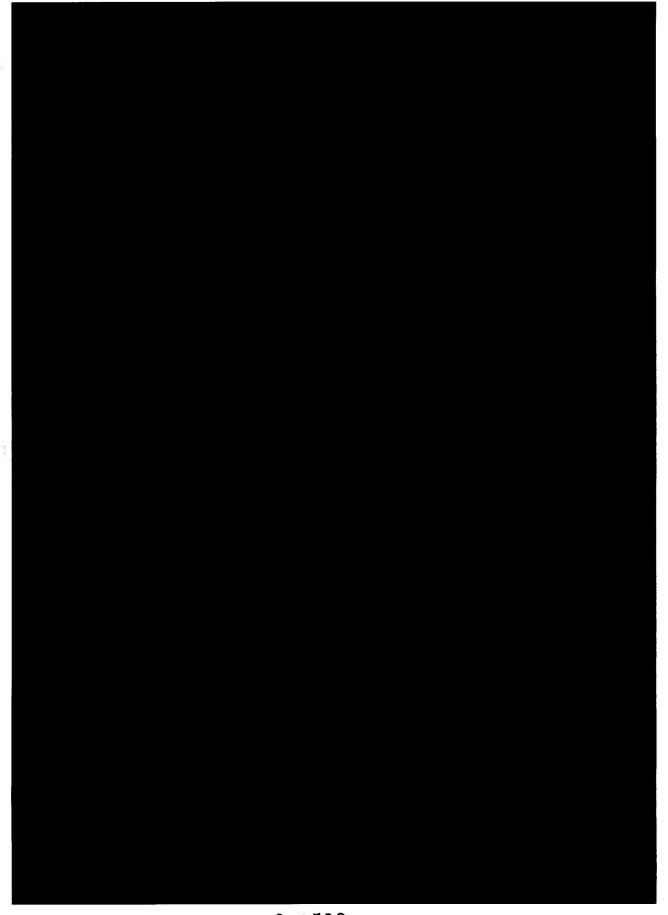




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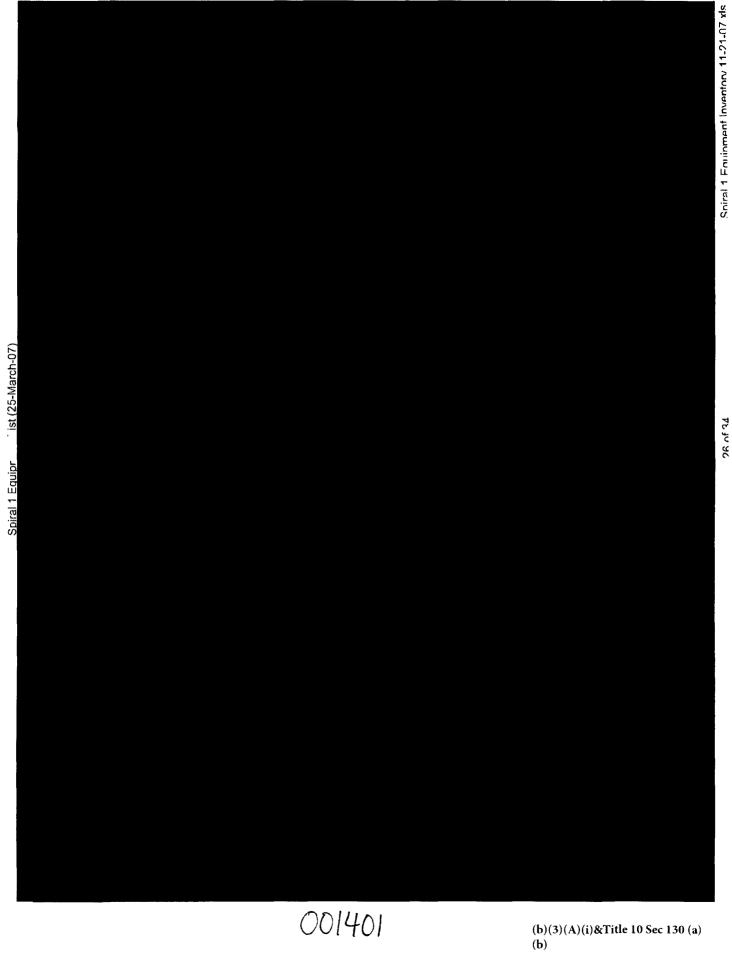
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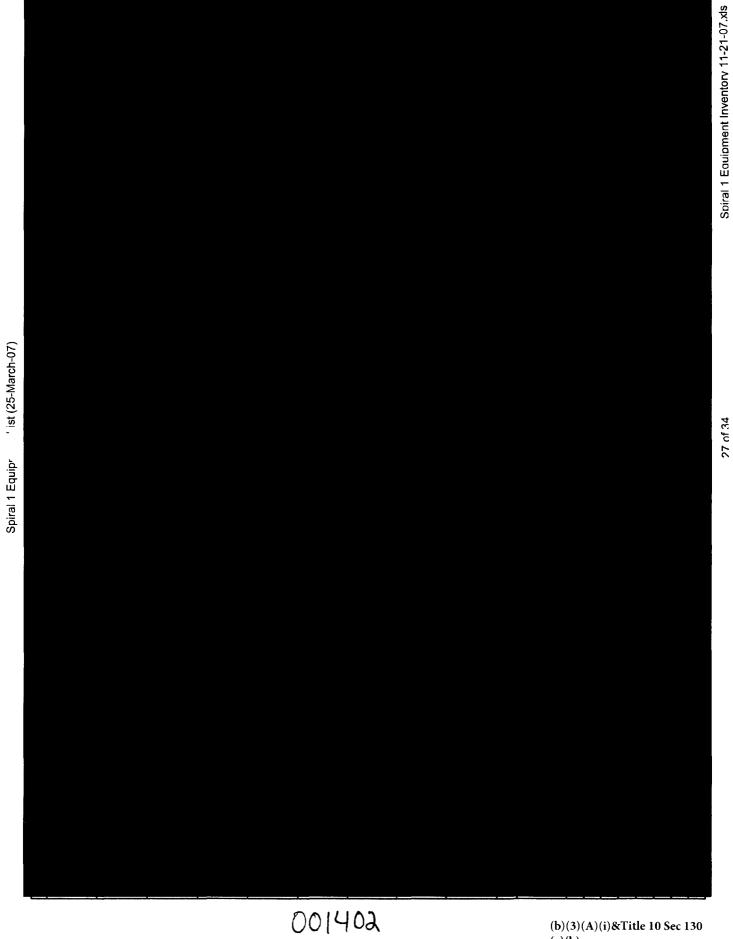
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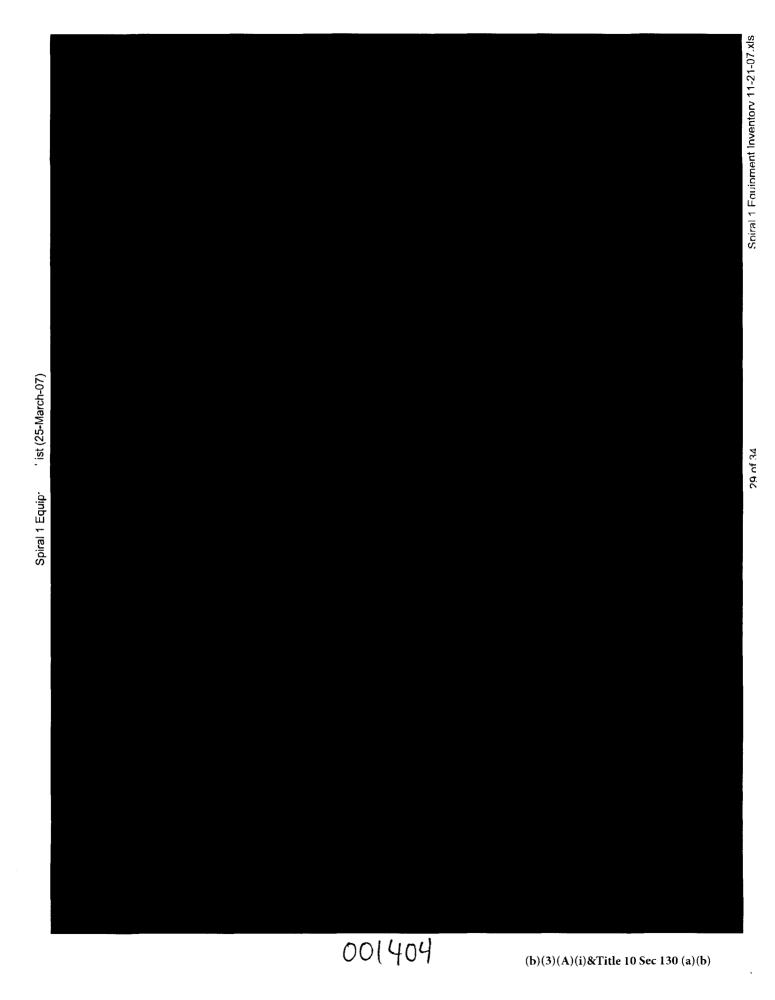
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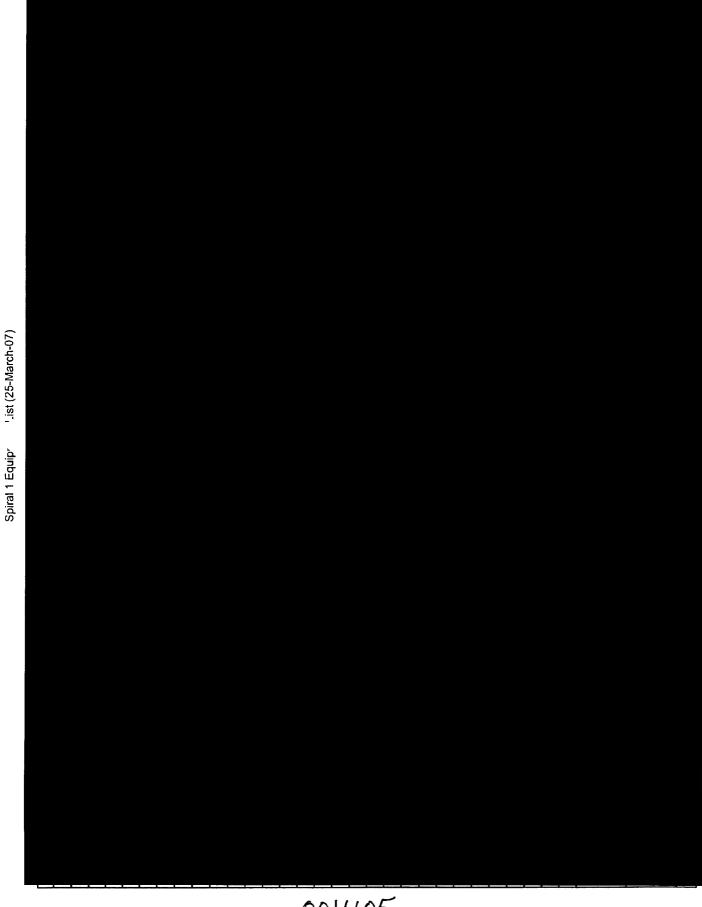
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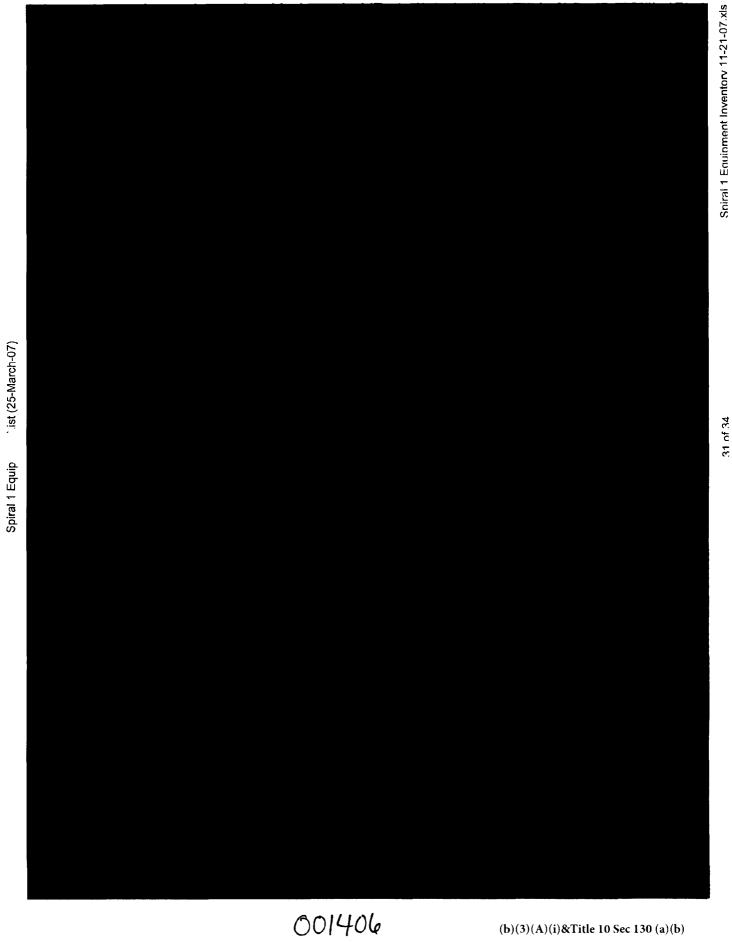


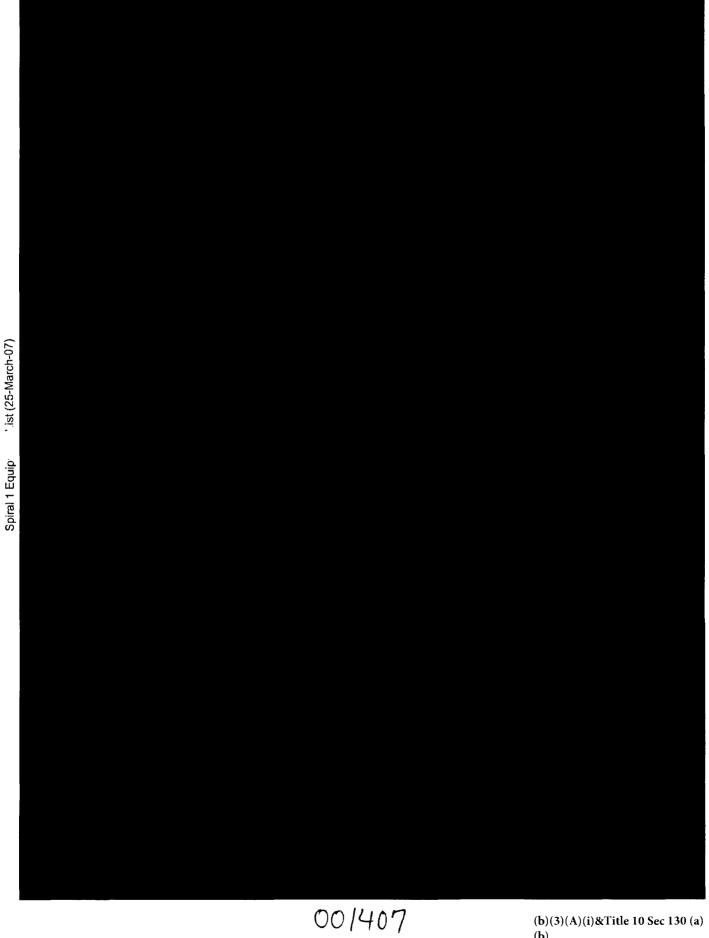


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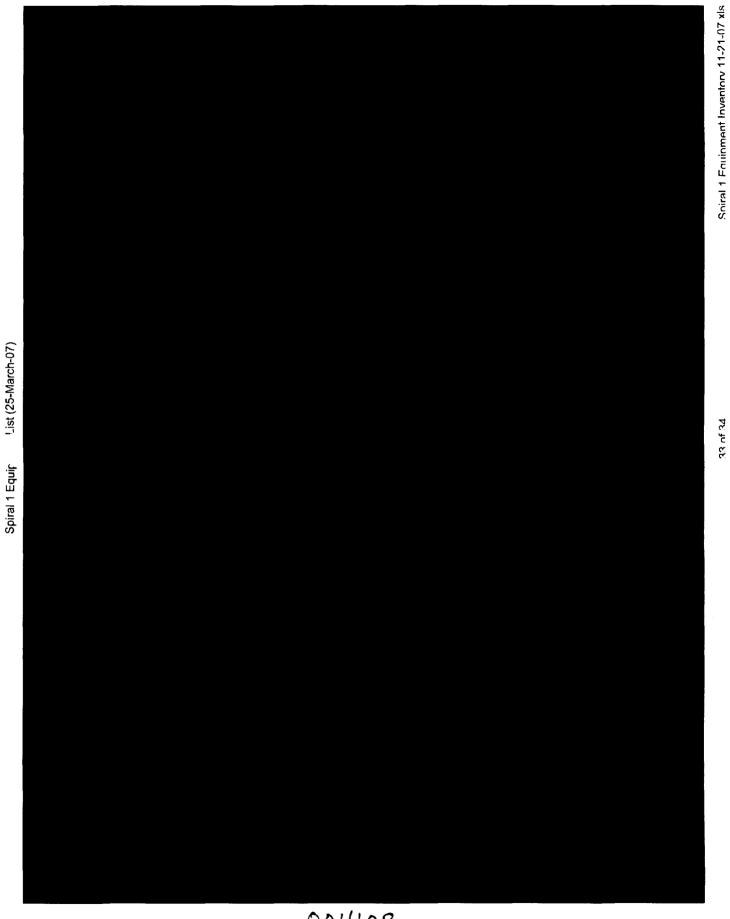
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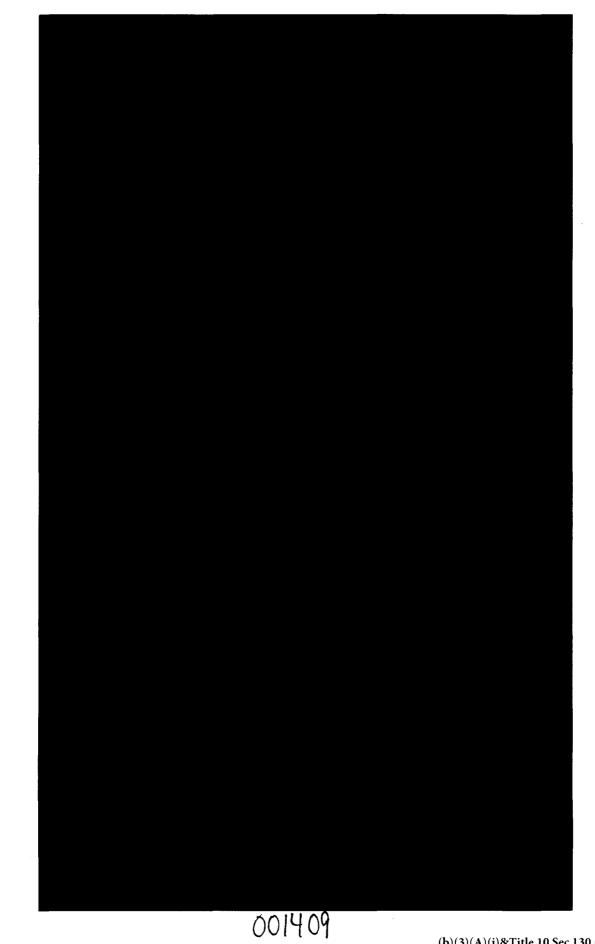




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Spiral 1 Equip

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AMENDMENT OF SOLICIT	TATION/MODIE		r		DCODE	
AMENDMENT OF SOLICI		ICATION OF CONTRAC	1	V		1 2
AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECT	NO (If applicable)
,0149	05-Feb-2008					
ISSUED BY CODE	W9113M	7. ADMINISTERED BY (If other than item	ஏ	œ	DE S220	5A
JS ARMY SPACE & MISSILE DEFENSE COMMAND	L	DCMA RAYTHEON 50 APPLE HILL DRIVE				
BMDC-RDC PO BCX 1600		M/ST2FR2				
HUNTSVILLE AL 35807-3801		TEMKSBURY MA 01876				· •
NAME AND ADDRESS OF CONTRACTOR	R (No., Street, County,	State and Zip Code)	Τ	9A AMENDA	IENT OF SC	DEICIT ATION NO
RAYTHEON COM PANY 350 LOWELL ST.				9B. DATED (S	EE ITEM I	11
ANDOVER MA 01810-4400				SOL DATED (S	ace ii emi i	•)
			x	10A. MOD. O	FCONTRAC	T/ORDER NO.
				10B. DATED	(SEE ITEM	(13)
DE 05716	IFACILITY CO		<u></u>	30-Jan-1998		
1	1. THIS ITEM ONLY A	APPLIES TO AMENDMENTS OF SOI		ATIONS		
The above numbered solicitation is amended as set f	brth in Item 14. The hour and	date specified for receipt of Offer		is extended,	is not exte	ended.
Offer must acknowledge receipt of this amendment p	-					
(a) By completing Items 8 and 15, and returning		nt; (b) By acknowledging receipt of this amend		••		
or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR					LIOBE	
REJECTION OF YOUR OFFER. If by virtue of his					etter,	
provided each telegram or letter makes reference to the	he solicitation and this amon	dment, and is received prior to the opening hou	ur and d	ate specified.		
. ACCOUNTING AND APPROPRIATION	DATA (If required)					
See Schedule						
13. THIS (	TEM APPLIES ONLY	TO MODIFICATIONS OF CONTRAC	TO(O)			
	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN I	ТЕМ	14.		
IT MO . THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10/	DIFIES THE CONTRA SUANT TO: (Specify )	CT/ORDER NO. AS DESCRIBED IN I	ТЕМ	14.	MADE IN T	HE
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P00149 Page 2 of 2

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$52,321,000.00.

#### SUBCLIN 0017AA:

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$52,321,000.00 from \$284,000,000.00 to \$336,321,000.00

(End of Summary of Changes)

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Not a Contract Document

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AMENDMENT/MODIFICATION NO	1 EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	(Q.(Ifapplicable)
P00150	05-feb-2008				
ISSUED BY CODE	W9 113M	7. ADMINISTERED BY (Ifolker than item 6)	00	DE S2205	A
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SMCC-ROCH PO ECX 1980		M/S T2FR2 TEWKSBURY MA 01676			
HUNTEVILLE AL 35807-3801					
			14		
NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	tate and Zip Code)	9A. AMENUM	ENT OF SUI	ICITATION NO.
350 LOWELL ST. ANDOVER MA 01810-4400			9B. DATED (S	E ITEM 11	)
			X DASG80-98-C	CONTRACT 0001	NORDER NO.
			108. DATED		
DDE 05716	FACILITY COD	P	X 30-Jen-1998		
		PPLIES TO AMENDMENTS OF SOLI	TATIONS	العادا بزيغ بالبنان بالالاية	
The above numbered solicitation is anonded as set firth	in has 14. The hour and (	late specified for section of Offer	is extended,	] is not cota	ded.
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(a) By completing from 8 and 15, and returning		t; (b) By acknowledging receipt of this mondum			
or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH				TO BE	
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provided and telegramor letter makes reference to the s	elicitation and this arrend	mant, and is received prior to the opening hour s	nd date specified.		
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DASG60-98-C-0001 P00150 Page 3 of 4

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Per Modification P00143 & to add statement in Section A of Modification P00143)

### *Added statement below to address weekends/Holidays: (In Mod P00143)

24 October 07

*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD Replaced with Rev. B List **Add items below For record-keeping purposes (Per Mod P00143)

28 Nov 06 15 Oct 07 Revised 22 Oct 07

(b)(4)

**Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.

Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract:

Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government

ontract DASG60-00-C-009	1. DD Form 1149 (attached)	(R
ontract DASG60-00-C-009	1. DD Form 1149 (attached)	(R

20 Jun 03	1 List	
25 Mar 07*	34 pages	
(Revised 21 Nov 07)*	34 pages	

Contract DASG00-00-	C-0091. DD Form 1	(b)(6)
Ship to address:		
	(b)(4)	2

*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-0091 per revised GFE list dated 21 Nov 07. Items

001419

# (b)(3)(A)

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1061 - 1116 GFE items retained on Contract DASG60-98-C-0001 for Spiral 2 per GFE list dated 25 Mar 07.

(End of Summary of Changes)

# 001420

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	(The requirements of the DoD indi to all security aspect		ianuai appij	y	Ī	b. LEVEL OF S	AFEGUARDING BEO	URED
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	DASG60-98-C-	0001						1998011
	b. SUBCONTRACT NUMBER			$ \times $	b. REV (Sup prev	/ISED bersedes all rious specs)	REVISION NO. 10	DATE (YYYYMM 2007122
	C SOLICITATION OR OTHER NUMBER	DUE DATE (YYY	(YMMDD)		c. FINA	AL (Complete llem	5 in all cases)	DATE (YYYYMM
4. IS	THIS A FOLLOW-ON CONTRACT?	X YES	N	) If Yes	, comple	ete the following:		
CI	assified material received or generated under	DASG60	-96-C-019	0	(Preced	ting Contract Nurr	ber) is transferred to t	his follow-on contract.
5. IS	THIS A FINAL DD FORM 254?	YES		). If Yes	, comple	ete the following:		
In	response to the contractor's request dated	LJ				~	ed for the period of	
Lawrence and the second	ONTRACTOR (Include Commercial and Go AME, ADDRESS, AND ZIP CODE	vernment Entity (C)		GE COD		COGNIZANT SEC	URITY OFFICE (Nam	e, Address, and Zip Cod
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Commander, US Army Aviation and Missi	ile Command, ATTN: AMSAM.PA Redstone Accaral AL 25808 6000	
	Security Review, Office of the Assistant Secretary of Defense (Public Affeirs)* for review	
"In the case of non-DoD User Agencies, requests		4
<ol> <li>SECURITY GUIDANCE. The socurity classific guidance or if any other contributing factor indicate</li> </ol>	cellon guidance needed for this classified effort is identified below. If any difficulty is encountered in applying thus as a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended	
changes; to challenge the guidance or the classific	cation assigned to any information or material furnished or generated under this contract; and to submit any official identified below. Pending final decision, the information involved shall be handled and protected at the	
highest level of classification assigned or recommend	anded. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any	
Documents guides exitents reamoniced herein. Ad	Ni additional pages as needed to provide complete guidance.)	
Estimated date of completion of the contra	act is 30 September 2012.	
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See continuation pages for additional secu	inty guidance.	
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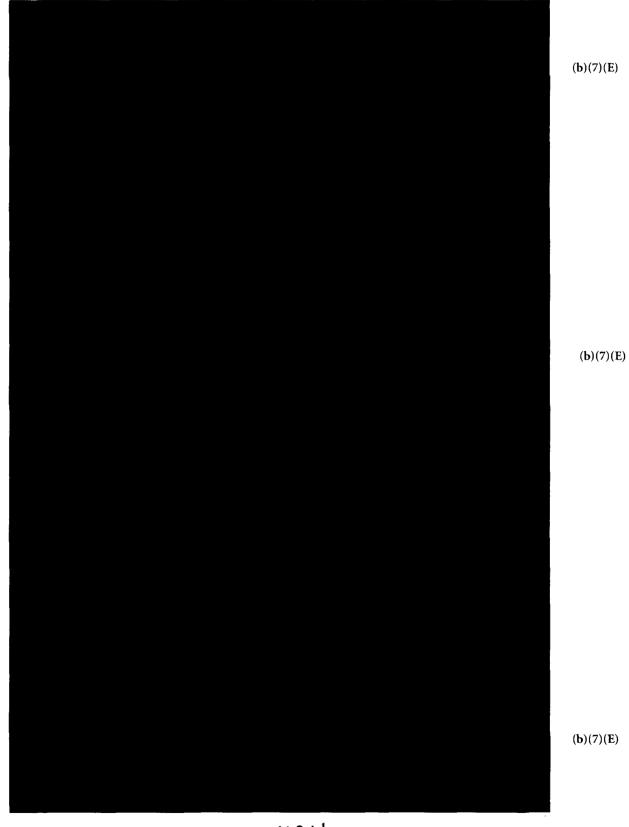
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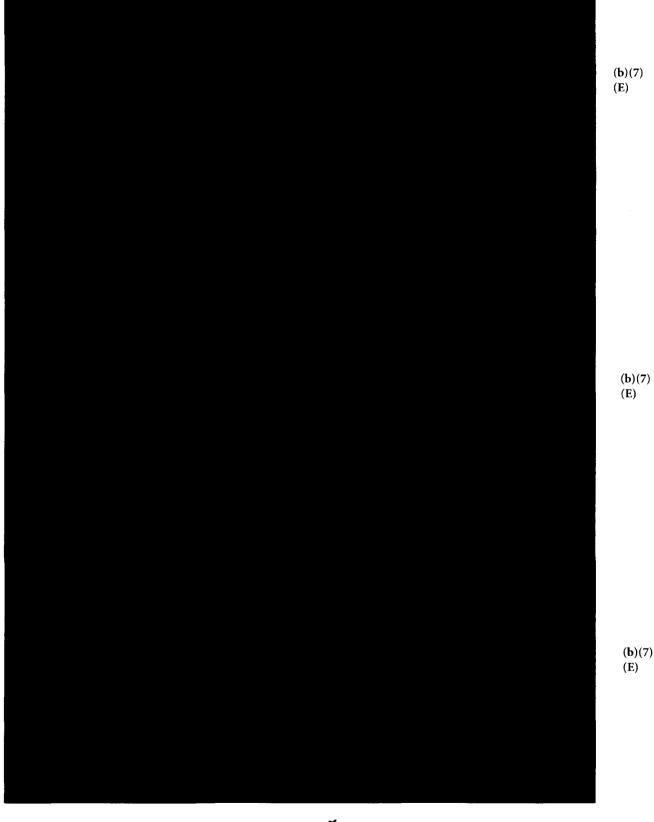
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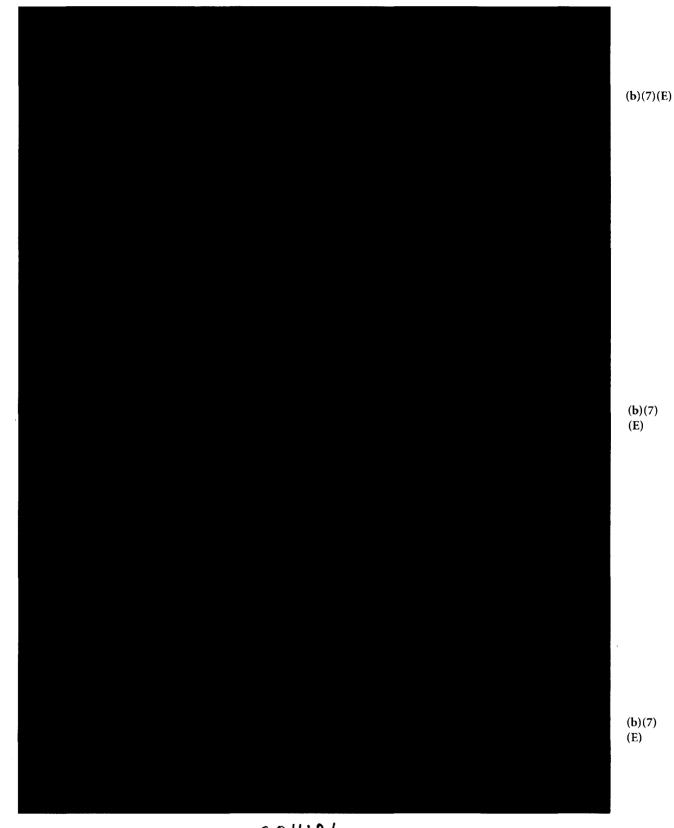
## Contract #DASG60-98-C-0001 DD254 Rev 10 Continuation Sheet



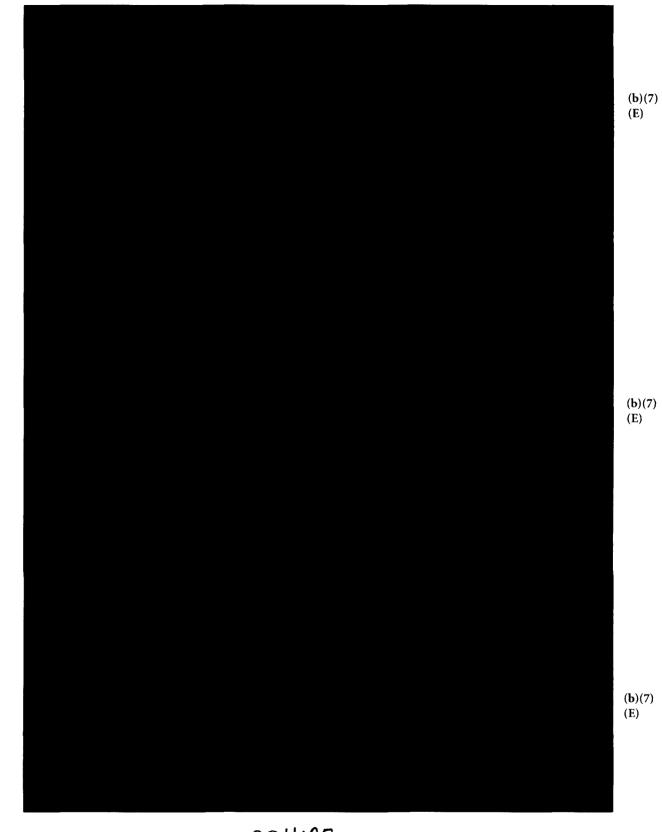


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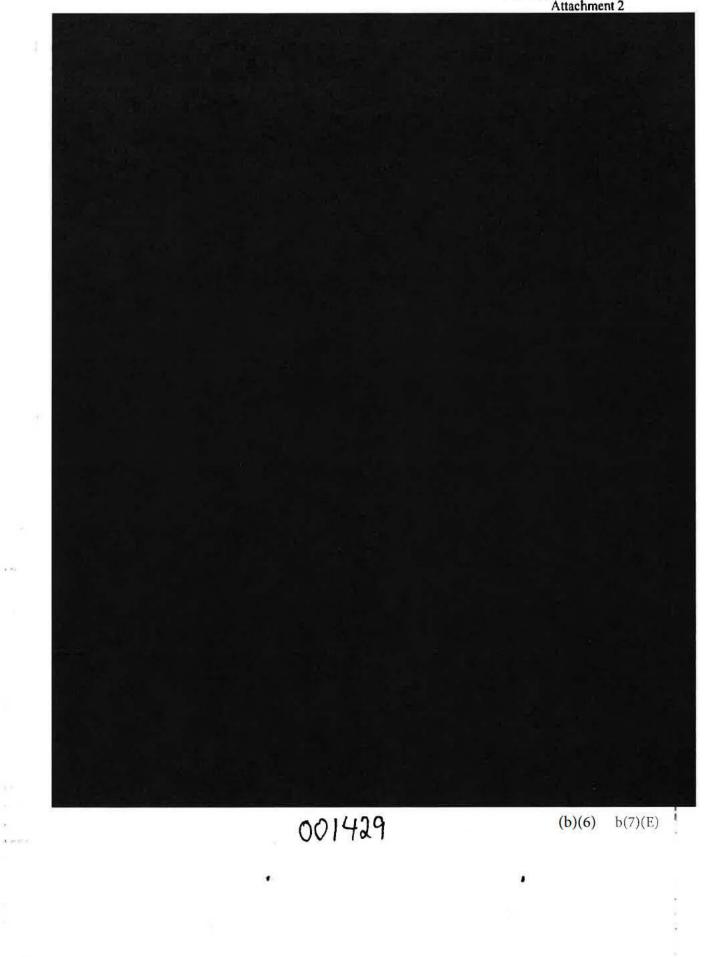
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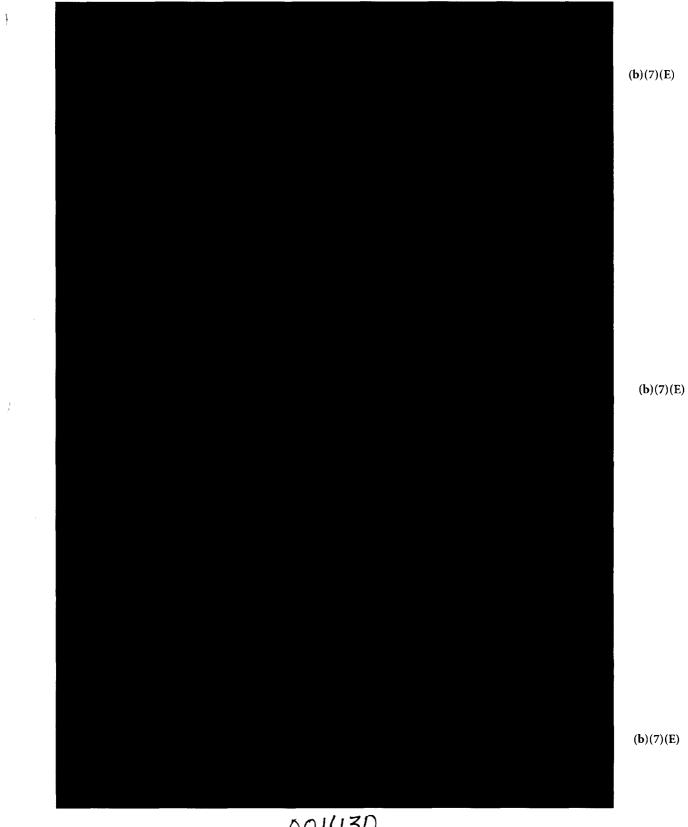
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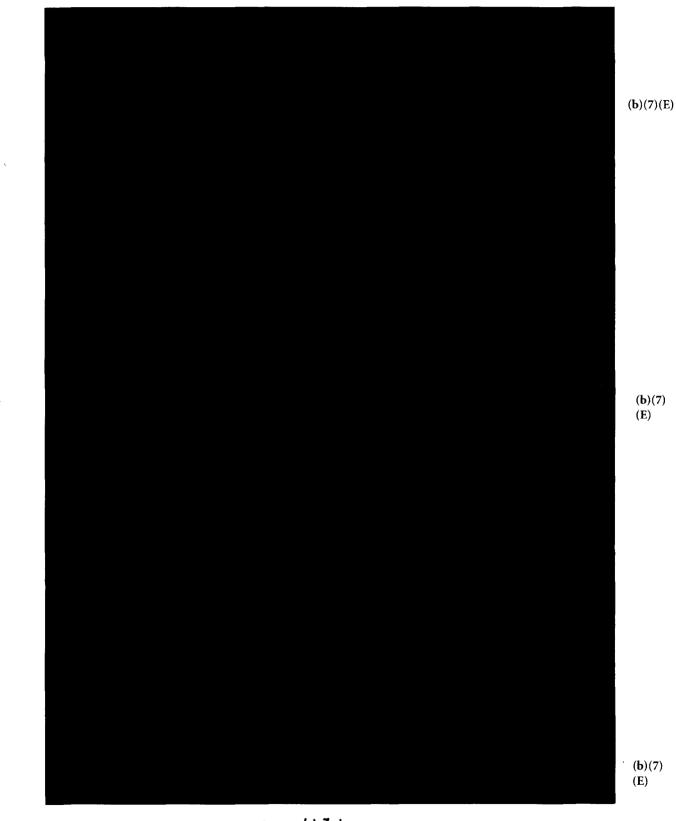
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#### Contract #DASG60-98-C-0001 DD Form 254 Rev 10 Attachment 3



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DASG60-98-C-0001 P00151 Page 2 of 2

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$36,000,000.00.

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$36,000,000.00.

	Target Cost
	Target Fee
\$36,000,000.00	Total

( ))(4)

(End of Summary of Changes)

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AMENDMENT OF SOLICIT	ATION/MODIE	ICATION OF CONTRACT		I CONTRACT	ID CODE	PAGEOF P	AGES
·		······································		V		1	2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO.			5. PROJECTI	IO (Ifapplicable	e)
00152	20-Feb-2008				L		
ISSUED BY CODE	W9113M	7 ADMINISTERED BY (If other than item 6) DCMARAYTHEON		COI	DE <b>S2205</b>	A	
US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC		50 APPLE HILL DRIVE M/S T2FR2					
PO BOX 1500 HUNTSVILLE AL 35807-3801		TEWKSBURY MA 01876					
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County.	State and Zip Code)		9A. AMENDM	ENT OF SOL	ICITATION	1 NO.
RAYTHEON COMPANY 350 LOWELL ST.				9B. DATED (S	FEITEMIL	)	
ANDOVER MA 01810-4400				/0. 04100 (3		′	
		•	х	10A. MOD. OF DASG60-98-C	CONTRACT	F/ORDER NO	<u>Э</u> .
				10B. DATED		3)	
CODE 05716	FACILITY COL	)F	х	30-Jan-1998		21	
		PPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS			
The above numbered solicitation is amended as set for	th in Item 14 The hour and	date specified for receipt of Offer	Π	is extended.	is not exten	ded.	
Offer must acknowledge receipt of this amendment pri	ior to the hour and date spec	ified in the solicitation or as amended by one of	he fo	llowing methods:			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a	·	it: (b) By acknowledging receipt of this amendme and amendment numbers. FAIL UPE OF YOUR 4					
RECEIVED AT THE PLACE DESIGNATED FOR T					10 02		
REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the		-			fler.		
12. ACCOUNTING AND APPROPRIATION D							
See Schedule	it in required)						
13. THIS IT	EM APPLIES ONLY T	O MODIFICATIONS OF CONTRACT	S'OF	RDERS.			
IT MOD	IFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITI	EM	14.			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN	ITEM 14 ARE N	ADE IN TH	łE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR					as changes in	paying	
C. THIS SUPPLEMENTAL AGREEMENT I							
	1 41 - C N	······································				<del></del>	
D OTHER (Specify type of modification and	i autiority)						
E. IMPORTANT: Contractor X is not,	is required to sig	m this document and return	cot	pies to the issuin	g office.		
4. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized	by UCF section headings, including solid	itati	ion/contract subj	ect matter		
where feasible.) Modification Control Number:	(b)(6)						
Due to a Standard Procurement System defe	• • • •		ate.	The date shoul	d be 30 Janu	iary 1998.	
	6						
The purpose of this Modification P00152 is to page 2 for details.	move funds from CLI	NUUTTAA ACRN: KIN IO KU from previc	ous i	noas tor billing	ourposes. S	ee	
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Except as provided herein, all terms and conditions of the c 15A. NAME AND TITLE OF SIGNER (Type o		9A or 10A, as heretofore changed, remains uncha				or print)	
							b)(6)
		TEL: 256-955-5882					
CONTRACTOR/OFFEROR	15C. DATE SIGNE	D [6B. ()))				C. DATE SIG	
	-	BY ·			20	)-Feb-2008	<u>о)(о</u>
(Signature of person authorized to sign) EXCEPTION TO SF 30		20 105 04		.,		DN4 20 /0-	. 10 91
APPROVED BY OIRM 11-84		30-105-04			ANDARD FC scribed by GS		. 10-63
	Δ	11129			R (48 CFR) 5		
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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

The purpose of this modification P00152 is to delete funds from CLIN 17AA, ACRN: KN and move same funds to CLIN 17AA, ACRN: KU for billing purposes.

The following are the modification numbers and amounts that were moved from ACRN: KN to ACRN: KU

Modification No.	\$ Amount	
P00137	\$500,000	
P00139	\$983,183	
P00140	\$150,000	
P00144	\$300,000	
P00147	\$ 75,000	
Total	\$2,008,183	

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0017AA:

1.74

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was decreased by \$2,008,183.00 from \$194,273,851.00 to \$192,265,668.00

KU: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4M7J730000/74MJLE/4M was increased by \$2,008,183.00 from \$0.00 to \$2,008,183.00 The contract ACRN KU has been added.

(End of Summary of Changes)

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	13-Feb-2008	A REQUEER ON PURCHARE NEC. NO			A.PROJECT	1 6 Rođing Kalij	}
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		PPLIETO AMENDARYTS OF S	illar.	ATIONS			1
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ACCOLNTING AND APPROPRIATION 1							
		TO MODERCATIONS OF CONTRA					
A. THER CLIANCE ONDER IS AN AD PLUE CONTRACT ORDER NO. IN ITEM 194	RIAME TO: (Specify a	adarty THE CLAHOBERT FOR	CHE IN	ITEM 14 AR			
B. THE ABOVE HUMBINED CONTRACT office, appropriation dray, etc.) SET FOR C. THE SUPPLEMENTAL ACCESSION OF C. THE SUPPLEMENTAL ACCESSION OF	ETH IN (7504 14, 2008	SUANT TO THE AUTHORITY OF	TIVE ( PAR 4	31ANG130	á ar chungar b	a provine	
FAR 48. 102(1) bid of Agreement, FAR422 D. OTTER (Spattly type of modelination on	213-22 Unitation of Fi		<b>t</b>			,	1
IMPORTANT: Contraster [] is not.		p this document and rates	-	pies to Che <b>i</b> m			1
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I'm propose of the Albelliontan PODAB is to phase of the unificat construct per SCAV duts 28 Jun 2008, Pumiling in the hist no-Eccased a	ed 30 Nov 2006, Byelos	ra Testa Communicate and hereb	y nyihi 021AB	ud for clarifte	ilan in 80W d	ated	(b)(3)(. (i)&Tit 10 Sec 130 (a)
rys in previded berdin, all some of an its loss of the		y HA, as to-solve designt, conduct		i nod in 160 fere			(15)(1 (15)(1)
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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM

The purpose of this Modification P00153 is to incorporate CLIN 0021 to support the SDD Statement of Work (SOW) dated 30 Nov 2006, Paragraph 5.4, System Tests/Demonstrations and hereby revised for clarification incorporate SOW 28 January 2008 per Attachment in Section J.

Febn	CLIN 21 AB is allotted a nary and March 2008. This				performed in	(b)(3)(A) (i)&Title 10 Sec 130
	The total cost of this co	ntract was increase	ed by \$37,422	2.00.		(a)(b)
SECT	TION B - SUPPLIES OR SE	ERVICES AND PR	UCES			
	CLIN 0021 is added as follo	WS:				
ITEM NO 0021	SUPPLIES/SERVICES	QUANTITY	UNIT LOT	UNIT PRICE	•	AMOUNT
	JLENS Simulation Suppo	rt				
	CPFF					
<u>!</u>	System Tests/Demonstrati Simulation Support". The and Simulation December 2008.		SDD phase to	include		(b)(3)(A) (i)&Title 10 Sec 130 (a)(b)
	FOB: Destination	•				
			ESTIM	ATED COST		\$0.00
				FIXED FEE		\$0.00
			TOTAL EST	COST + FEE	<u></u>	\$0.00

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001446

SUBCLIN 0021AA is added as follows:

DASG60-98-C-0001 P00153 Page 3 of 6

ITEM NO							
	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		A	MOUNT
0021AA				· .			3
	CPFF						
	Contractor shall provide JLJ illumination radar Emulation operational support to the 20 at the Software English AL Full description of the Software English	n in 008 gineering Directo	sim	alation integration t Redstone Arsenal	and	) * · ·	
	AL. Full description of requ	uired task is alla	ched in the St	Jw, Section J.			
- N	FOB: Destination			.+			
						*	
		171	ESTIM	IATED COST			\$0.0
			ļ.	FIXED FEE	-		\$0.0
			TOTAL EST	COST + FEE			\$0.0
				· · · · ·			
	SUBCLIN 0021AB is added a	e follows:					
	SOBCLIN VOLTAD IS added a	is follows.					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE		A	MOUN
0021AB					2		
	CPFF						
	Contractor shall provide	simulation	n developmen	t, integration and		(3)(3)(A)	
	Contractor shall provide operational support to the	simulation	n developmen	t, integration and	(1	o)(3)(A)	
	operational support to the			t, integration and	(t	o)(3)(A)	
	description of task in include			t, integration and	(1	o)(3)(A)	
	operational support to the			t, integration and	(1	b)(3)(A)	
	description of task in include		Section J.		(t	b)(3)(A)	
	description of task in include		Section J.	ATED COST	(E	b)(3)(A)	
	description of task in include		Section J.		(E		12 422 0
	operational support to the description of task in include FOB: Destination	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE	(H	S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE		S	
	operational support to the description of task in include FOB: Destination	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE	(b)(3)(A)	S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008.	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV	ed in the SOW,	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	
	operational support to the description of task in include FOB: Destination \$37,422 is a Not-To-Exceed February and March, 2008. ACRN KV CIN: 000000000000000000000000000000000000	ed in the SOW, amount for	Section J. ESTIM	ATED COST FIXED FEE COST + FEE		S	37,422.00

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Contractor shall provide simulation integration and operational support to exercises, events and/or analysis efforts. Full description of task is included in the SOW, Section J. FOB: Destination

NET AMT

\$0.00

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$37,422.00.

#### SUBCLIN 0021AB: Funding on SUBCLIN 0021AB is initiated as follows:

ACRN: KV

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR:040933 PSR:110286 DSR:363222 F67100

Customer Order No. F1AF1W8016G001

Increase: \$37,422.00

Total: \$37,422.00

#### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified: <u>J-1</u> 5. SECTION J - LIST OF ATTACHMENTS:

Section J is changed as shown below:

DASG60-98-C-0001 P00153 Page 5 of 6

		-
TITLE	DATE	# OF PAGES
Contract Security Classification Specification (DD Form 254) REVISION 10 (P00149) DD 254 Mailed via US Postal Service. NOTE: Last Revision see P00106 Rev. 8 (Rev. 9 deleted)	26 Dec.2007	11
CLIN 0017:		
JLENS System Development and Demonstration (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appendix C per Modification P00136)	30 Nov 06 - Revised 20 Febr 07	37
Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062	01 Dec 06	63
(Replace Data Item Nos. B026 and B027, only	Revised 05 Apr 07	
Per Modification P00136) (Replace Data Item Nos. B048 and B049, only Per Modification P00143 & to add statement in Section A of Modification P00143)	Revised 24 Oct 07	
*Added statement below to address weekends/Holidays: (In Mod P00143)	24 October 07	

*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD Replaced with Rev. B List **Add items below For record-keeping purposes (Per Mod P00143)

 28 Nov 06
 2

 15 Oct 07
 6

 Revised 22 Oct 07
 6

**Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.

(b)(3)	(A)
	(b)(3)(A)

#### DASG60-98-C-0001 P00153 Page 6 of 6

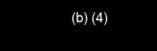
(b)(3)(A)

(b)(6)

Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract: Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government Contract DASG60-00-<u>C-0091, DD Form</u> 1149 (attached)

20 Jun 03	1 List
25 Mar 07*	34 pages
(Revised 21 Nov 07)*	34 pages

Ship to address:



*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-0091 per revised GFE list dated 21 Nov 07. Items 1061 – 1116 GFE items retained on Contract DASG60-98-C-0001 for Spiral 2 per GFE list dated 25 Mar 07.

001450

CLIN 0021 JLENS Simulation Support			28 January 2008	6	2 pages	1	
SOW dated 28 January 2008 For and	ж. 8						(b)(3)(A)
Simulation Support Tasks (Added per Mod P00153)				×			

(End of Summary of Changes)

Mod P00153

### **JLENS Simulation Support** 28 January 2008

#### Scope of Work

1)

2)

The contractor shall provide JLENS All-software Surveillance/Precision track and illumination radar Emulation in imulation integration and operational (b)(3)(A) support to the at the Software Engineering Directorate (SED) at Redstone Arsenal, Alabama. The contractor shall maintain JLENS simulation software and hardware (workstations) currently installed at SED. This provides capability for one FCR system and one SuR system at the exercise. The contractor shall provide 1 person operator/technical support during a one-week integration event and a one-week test event. The contractor operators shall be capable of providing diagnostic technical support and operator training for the duration of each exercise. No modifications are required to or tactical software capabilities, however software currently installed may need to be updated to the latest available version. The contractor shall deliver a trip report and test data recordings from both in contractor format.

#### Labor (technical only):

(b)(4)Travel: 2 trips - 1 workweek, 1 person each (Andover - Huntsville) Material: None

Travel Detail:

May 08 associate integration - 1 trip, 1 workweek, 1 person Jun 08 exercise - 1 trip, 1 workweek, 1 person

The contractor shall provide JASPER simulation development, integration, and operational support to the (b)(3)(A)

This work supports the evaluation of advanced concepts for cruise missile defense, including integrated fire control (IFC), single integrated air picture (SIAP) and at the Joint level. The contractor shall utilize previously provided simulation hardware (workstations) and provide and maintain the simulation software during the five operator. The contractor shall provide day exercises, and provide a single additional data logging capability as defined The contractor shall provide input of scenario specifics and operation of the models and simulations during exercises and tests.

(b)(4)Labor (technical only): Travel: 8 trips - 1 workweek, 1 person each (Andover - St. Louis) Material: Software Maintenance, 1 Hardware Maintenance

Travel Detail:

Feb 08 associate integration - 1 trip, 1 workweek, 1 person

(b)(4)

Mar 08 exercise - 1 trip, 1 workweek, 1 person

May 08 associate integration - 1 trip, 1 workweek, 1 person

Jun 08 exercise - 1 trip, 1 workweek, 1 person

Aug 08 associate integration - 1 trip, 1 workweek, 1 person

Sept 08 exercise - 1 trip, 1 workweek, 1 person

- * Nov 08 associate integration 1 trip, 1 workweek, 1 person
- * Dec 08 exercise 1 trip, 1 workweek, 1 person
- * Subject to cancellation

#### 3) Simulation Support Task

1

The contractor shall provide simulation integration and operational support to exercises, events, and/or analysis efforts. The contractor shall procure, install and integrate JLENS simulation software and hardware (workstations) as required to simulate JLENS performance. The contractor shall assess the need for and provide software modifications as necessary to support the effort. For each effort, the contractor shall provide operator/technical support for integration and events as required. The contractor operators shall be capable of providing diagnostic technical support and operator training for the duration of each exercise. For each effort, the contractor shall deliver a trip report in contractor format, and, unless security limitations prevent data from being provided, the contractor shall also deliver test data recordings in contractor format.

Labor: hours Travel: 5 trips – 1 workweek, 1 person each Material: \$15k for each hardware/software installation

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				V	V 1	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 21-Mar-2008	4. REQUISTION/PURCHASE REQ. NO.		- W	S. PROJECTI	4O (Happlicable)
6. ISSUED BY COD US ARMY SPACE & MISSILE DEFENSE COMMAND SMDC-RDC PO BOX 1500 HUNTSVILLE AL 35807-3801	E W9113M	7 AUMINISTERED BY (Ifother than item6) DCMARAYTHEON S0 APRE HIL DRWE MS T35R2 TEW/GBURY MA 01076	<u>í</u>	CO	S2205	A
8. NAME AND ADDRESS OF CONTRACT RAYTHEON COMPANY 350 LOWEL ST. ANDOVER MA 01810-4400	OR (No., Street, County,	State and Zip Code)	x	9A. AMENDM 9B. DATED (S 18A. MOD. OF DASG60-98-C 10B. DATED	CONTRACT	ORDER NO
CODE 05716	FACILITY COL	NE APPLIES TO AMENDMENTS OF SOLI-	х	30-Jan-1998	GER ITEM I	5)
Offer must acknowledge receipt of this arrendmen (a) By completing them 8 and 15, and returning or (c) By separate letter or telegram-which include RECEIVED AT THE PLACE DESIGNATED FC REFECTION OF YOUR OFFER. Thy virtue of it provided each telegramor letter makes märence h	copies of the anendrum es a reference to the solicitation of THE RECEIPTOFOFFERS his amendment you desire to cha a the solicitation and this aread	11. (b) By acknowledging receipt of this arcendate and arcendnent numbers. FAILURE OF YOUR J PRIOR TO THE HOUR AND DATE SPECIFIEL age on offer already submitted, such change may b	ni oi ACK D M/	n each cepy office of NOWLEDGMENT NY RESULT IN ide by telegramor le	TO BE	
2. ACCOUNTING AND APPROPRIATIO	NDATA (If required)					
		O MODIFICATIONS OF CONTRACT				
C THIS SUPPLEMENTAL AGREEMEN	0A. T/ORDER IS MODIFIED ORTH IN ITEM 14, PUR: T IS ENTERED INTO PU	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	Æ C	HANGES (such		
D. OTHER (Specify type of modification FAR 52.243-2, Changes Clause - Cost F					_	
IMPORTANT: Contractor is not,	X is required to sign	n this document and return	coj	vies to the issuing	g office.	
<ol> <li>DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number:</li> <li>Due to a Standard Procurement System da The purpose of this Modification P00154 is CLIN 0017AA.</li> </ol>	(b nect, the date show n in E to descope the Coopera	)(6) Block 10B of the SF30 may be inaccura tive Engagement Capability Fiber Optic	te. Inte	The date should	I be 30 Jan. 1 Ik that is part	
аходи аз реочного в ететь, дл техни лина селоптення от с	15C DATE SIGNEL 3/25/08		4.00	CALINATE MANY MANY MINU		(b) Date signed 7 Mar U
XCEPTION TO SF 30 PPROVED BY OIRM 11-84	3	0-105-04		Pres	NDARD FOR crited by GSA (48 CFR) 53	

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM

In accordance with FAR Clause 52.243-2, Changes – Cost Reimbursement, Modification P00154 is issued to de-scope work under CLIN 0017AA which was included at the time of the SDD phase definitization in December, 2006.

The de-scope effort includes the

(b)(3) (A)

The CFOI de-scope is in the amount of (\$2,821,245) and retained risk reduction is in the amount of for an overall decrease in the amount of funding is not affected by this Modification due to current tasks remaining on CLIN 0017AA.

It is hereby noted, that JLENS SDD CFOI De-scope proposal "Ground Rules and Assumptions" submitted by Raytheon with their revised proposal dated 20 December 2007 were further revised by JLENS Product Office and agreed to by Raytheon in an email dated 04 March 2008.

It is agreed that this Modification constitutes and reflects the agreement of the parties regarding any equitable adjustment to cost or schedule arising from the above change order. The contractor releases the Government from any and all liability under this contract for futher equitable adjustment arising from this change order.

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

1. SECTION B- SUPPLIES OR SERVICES AND PRICES/COSTS:

 b. The following clauses have been added to Section B and replace all previous Section B references for incentive fee for SubCLIN 0017AA/CLIN 0018,

#### B-17 INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

> Target Cost Target Fee

Incentive Arrangement: Maximum Fee: Minimum Fee:

(b)(4)

(Share Ratio: Government/Contractor)

Underrun: for the amount by which the total allowable cost is less than the target cost until  $(h_{1})(4)$ 

101458

(b)(4)

DASG60-98-C-0001

Page 3 of 5

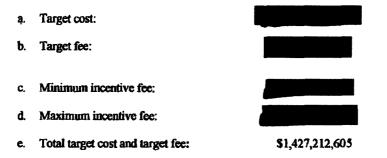
For the amount by which the total allowable cost exceeds the target cost until minimum . Overnun: (bX4) fee is attained

FAR 52,216-10 INCENTIVE Paragraph (e)(1) is stated as follows: (e) Fee payable.

(1) The fee payable under this contract shall be the target	fee increased by for eve	ry dollar that the	
total allowable cost is less than the target cost or decreased by	or every dollar that the t	otal allowable cost	())(4)
exceeds the target cost. In no event shall the fee be greater than	or less than	of the target cost.	()()

#### B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

#### SUBCLIN 0017AA - (Two SDD JLENS Systems)



·····(b)(4)

**CUMULATIVE** TOTAL*

\$ 1,427,212,605

\$657,111,186

\$ 1,427,212,605

(b)(4)

c. Paragraph G-6, IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, paragraphs c is changed to read as follows:

PRIOR

\$1,429,845,646

\$657,111,186

\$ 1,429,845,646

THIS

MODIFICATION

\$ (2,633,041)

Ø

\$ (2,633,041)

S

#### SUBCLIN 0017AA:

- (1) Amount Required for Full Funding, **Including Fee:**
- (2) Amount Allotted Under the LOF Clause for Payment of Costs:
- (3) Amount Separately Obligated for **Payment of Fee:**
- (4) Total Amount Allotted and Obligated:
- (5) Net Amount Required for Full Funding

(6) Estimated Period of Performance the Allotted Amount Will Cover: 30 SEP 2008

* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SLIN 17AH).

001459

SECTION H – SPECIAL CONTRACT REQUIREMENTS is changed as follows:

b. Paragraph H-10, INCREMENTAL FUNDING OF THE CONTRACT:

(1) Paragraph c. is changed as follows:

c. Pursuant to the LIMITATION OF FUNDS clause, the sum of \$657,111,186 is presently allotted to CLIN 0017AA and available for payment to cover the work to be performed hereunder.

H-19 Incentive Fee Structure and Payment for CLIN 0017, System Development and Demonstration (SDD)

a. General.

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,427,212,605 includes a target cost of the cost

b. Cost Incentive.

(1) The target fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of money an amount equal to the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost of money and t

(2) The maximum fee payable under SubCLIN 0017AA is the target cost less facilities capital cost of mone amount equal to the target cost less facilities capital cost of the target cost less facilities capital cost of mone amount equal to the target cost less facilities capital cost of target cost of target cost less facilities capital cost of target cost less facilities capital cost of target cost of target cost of target cost of target cost less facilities capital cost of target cost of target cost of ta

(3) The minimum fee payable under SubCLIN 0017AA i (b) the target cost less facilities capital cost of money (b) (4)

(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio of the Bovernment (contractor for actual costs less than the target cost, and a ratio of the Bovernment / Contractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1).

(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.

c. Schedule Incentive.

(1) A maximum and the flat zone" will be established at the target cost value of the state of with the conduct of milestones below. The "flat zone" over which the contractor will earn target fee is for eligible costs from to be an enter of the program milestones set forth below are conducted.

(b)(4)

b)(4)

(2) An additional schedule incentive fee pool of **the schedule for the schedule below**:

#### Page 5 of 5

(c) the schedule fee pool, an amount of the will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 31 October 2010.

(d) of the schedule fee pool, an amount of several will be awarded to the contractor if the contractor conducts the Test Readiness Review for the Limited User Test NLT 30 September 2010.

(e) If the contractor conducts the Test Readiness Review for the Limited User Test on or after 01 January 2011, the contractor is not entitled to any of the schedule fee incentive pool.

(f) If the contractor achieves an early milestone as listed in (a) through (d), the contractor shall submit a letter to the government Contracting Officer notifying him/her of the completion of the milestone and the claim for the incentive fee.

(3) For Earned Value and cost reporting purposes, the target cost value of

(4)(4)

will be used.

*bX*4)

(4) If schedule incentive fee listed above is earned, the additional contract value will be added to the total value of this contract at the time the incentive is earned.

d. Changes issued under FAR 52.243-2, Changes - Cost Reimbursement

with the provisions of paragraphs (e)(3) of DFARS 252.227-7013 and 252.227-7014.

(End of Summary of Changes)

#### RAYTHEON PROPRIETARY UNCLASSIFIED

#### JLENS:23414:08:017 24 March 2008 Enclosure (2)

3.

#### JLENS SDD CEC FOI De-scope Proposal Ground Rules and Proposal Assumptions

This proposal is based on the following Ground Rules and Assumptions:

- Proposal cost assumes de-scope contract modification is effective 1 February 2008.
  - a. CEC FOI scope categorized as Sub-CLIN 30 for "CEC Added Scope" in Final SOP dated 6 Nov 2006
- De-scope pricing based on negotiated BOEs adjusted for current POP and rates / factors as follows:
  - a. De-scoped tasks not yet started. No actuals to date for material, electrical/mechanical design or manufacturing
  - b. Proposal retains CEC Interface Definition effort for interface documentation (ICD/IDD)
  - c. Proposal includes quarter-time LOE coordination task with Navy CFOI Team from 1 February 2008 thru 23 December 2009.
  - d. Proposal includes costs to prepare and negotiate this De-scope Proposal
- Proposal cost assumes Government responsibility to ensure that JLENS-unique requirements are incorporated in the CEC PIDS Annex for the

(b)(4)

(b)(4)

The key requirements, as documented in the CPG PDRR Presentation Material are:

- The CF01 will be included with the CEC subsystem in the contract Government Furnished Equipment List.
- 5. Proposal cost assume the portions of the Raytheon Tech Proposal, incorporated into the Contract by reference, that speak to CFOI development by Raytheon IDS and CEC subsystem integration by Raytheon IDS shall be identified by Raytheon IDS and shall be modified accordingly or deleted by Raytheon IDS as follows:

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#### RAYTHEON PROPRIETARY UNCLASSIFIED

JLENS:23414:08:017 24 March 2008 Enclosure (2) Page 2

> a) Figure 6-1 Communication Subsystem Block Diagram and Figure 6-6 Concentrator Block Diagram will be updated to reflect the (b)(4)

b) Figure 6-2 COMMS Airborne Weight and Power will be updated to reflect the addition of the CEC AFOI unless this is integrated into the Antenna Assembly.

- Proposal cost assumes that the CEC subsystem (including the CFOI) being provided as GFE shall be fully integrated and tested by the GFE provider prior to delivery to the Raytheon IDS.
- Proposal costs assume that the CEC reliability including the CF01, meets the CEC Specifications. It is further assumed that the CEC, including the CF01, is not considered part of the JLENS Airborne Mean-Time Between System Abort (MTBSA) calculations and is not considered a mission critical function which is in agreement with MIS-PRF-55628, dated 1 Nov 2006.

001465

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				1 CONTRACT	DCODE	PAGE OF PAGES
AMENDMENT OF SOLIC	TATION/MODII	TICATION OF CONTRACT		v		1   5
MENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			S PROJECT	NO (Ifapplicable)
b155	24-Apr-2008					
6. ISSUED BY CODE	W9113M	7 ADMINISTERED BY (Ifother than item 6)		001	B 5220	5A
US ARMY SPACE & MISSILE DEFENSE COMMAND		DCMA RAYTHEON 59 APPLE HILL DRIVE			•	
SMDC-RDC PO BOX 1600		M/ST2FR2				
HUNTOVILLE AL 35807-3601		TEWKSBURY MA 01676				
8, NAME AND ADDRESS OF CONTRACTO	DR. (No., Street, County,	State and Zip Code)	5	A. AMENDAD	ENT OF SO	LICITATION NO
RAYTHEON COMPANY 360 LOWELL ST		-		D		•
ANDOVER MA 01810-4400				B. DATED (S		-
						T/ORDER NO.
				OB. DATED	SEE ITEM	13)
CODE 05716	EACILITY CO		والمحسبيا	30-Jen-1998		
		APPLIES TO AMENDMENTS OF SOLI	-			
The above numbered solicitation is amended as as		•		stended,	is not exte	nded
Offer must seknowledge receipt of this amendment (s) By completing Items 8 and 15, and returning	• •	•		-	. المعادة المعطور والع	
(a) By complexing items 5 and 15, and returning or (c) By separate letter or telegram which include		nt; (b) By acknowledging receipt of this amendma and amendment numbers. FAILURE OF YOUR .		••		
RECEIVED AT THE PLACE DESIGNATED FO						
REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes reference to					ter,	
		diasit, and is received prior to the opening nour		e ebeciãos		
12. ACCOUNTING AND APPROPRIATION See Schedule	DATA (11 required)					
	ITEM ADDI IECOMI V	TO MODIFICATIONS OF CONTRACT		NEDE		
		TO MODIFICATIONS OF CONTRACT CT/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 10	RSUANT TO: (Specify ) DA.	utbority) THE CHANCES SET FORTH	IN II	TEM 14 ARE N	ADE IN T	HE
B. THE ABOVE NUMBERED CONTRAC		TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			as changes i	n paying
C. THIS SUPPLEMENTAL AGREEMEN				<u> </u>		
X D. OTHER (Specify type of modification of UNILATERAL: FAR 52,232-22, "Limitation"		<u>2000-01010-000-000-00000000000000000000</u>		<u> </u>		
E. IMPORTANT: Contractor X is not,		gn this document and return	copi	es to the issuin	g office.	1
14. DESCRIPTION OF AMENDMENT/MOI where feesible.)	DIFICATION (Organized	by UCF section headings, including solid	itetio	n/contract subj	oct matter	Ni
Modification Control Number:		Disak 100 of the CE20 were he income	-1- 7	les dete stand	(he 20 he	
	fect, the date show n in	Block 10B of the SF30 may be inaccure	108. 1			uary 1350.
The purpose of this modification is to incre		AA in the amount of \$20,000, CLIN 002	HAB I	in the amount o	f \$125,078	l.
and CLIN 0021 AC in the emount of \$38,50	8.	•				
					1.1	
					1	
					<i>''</i>	$\gamma_{\cdot}$
						)(a)
Except as provided herein, all terms and conditions of						
15A. NAME AND TITLE OF SIGNER (Typ	e or print)	116A. NAME AND TITLE OF CO	NIK	ACTINGOLT	CISK (Type	or print)
	LICO DATE CO					C DATE GOTT
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 165 15 million			16	C. DATE SIGNED
		13			2	4-Apr-2008
(Signature of person authorized to sign)		(Signature of Contracting Of	Ticor)			
EXCEPTION TO SF 30		30-105-04		ST A	INDARD F	ORM 30 (Rev. 10-
	$\mathbf{\cap}$	01469				
	V					

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$183,586.00 from \$1,670,270,548.00 to \$1,670,454,134.00.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

	SUBCLIN 0021AA The estimated/max.cos The fixed fee The cost constraint NT: The total cost of this lin	e has been added. E has been added.		.00 from UN	DEFINED to \$20,000.00.	(७)(५)
	SUBCLIN 0021AB The estimated/max cos The fixed fee has incre The total cost of this lin	ased by		8.00 from 53	7 <b>,422,00</b> to \$162,500.00.	(b)(4)
	SUBCLIN 0021AC The cost constraint NT The total cost of this lin					(b)(4)
ì	SUBCLIN 002101 is added	as follows:				
) ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PR	ICE	AMOUNT
002101	Funding for ) CPFF FOB: Destination	00021AB			(b)(3)(A)(i)&Title 10 S	ec 130 (a)(b)
			ESTIM	ATED COST	1	
				FIXED FEE		<u></u> Ł
			TOTAL EST	COST + FEE	•	\$60,000.00
	ACRN KX CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000				\$60,000.00

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SUBCLIN 002102 is added as follows:

DASGOU-98-C-0001 P00155 Page 3 of 5

TEM NO 02102	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>j</i> 02102	Funding for <b>CPFF</b> FOB: Destination	21AB		(b)(3)(A)(i)&Tit	tle 10 Sec 130 (a)(b)
			ESTIM	ATED COST	
	ACRN KY CIN: 000000000000000000000000000000000000	0000000000000	TOTAL EST	FIXED FEE	\$25,000.00 \$25,000.00
	SUBCLIN 002103 is added as	follows:			
ITEM NO 002103	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002105	Funding for Simulation Supp FFP FOB: Destination	port, 0021AC			
				 NET AMT	\$13,5080.00
	ACRN LA CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000			\$13,508.00
:	SUBCLIN 002104 is added as	follows:			
ITEM NO 002104	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002104	Funding for SUBCLIN 0021 CPFF FOB: Destination	AB,		(b)(3)(A)(i)&Ti	itle 10 Sec 130 (a)(b) $(b)(4)$
			ESTIM	ATED COST	b
			,	FIXED FEE	\$12,500,00
	ACRN LB CIN: 000000000000000000000000000000000000	000000000000000000000000000000000000000	TOTAL EST	COST + FEE	\$12,500.00

SECTION G - CONTRACT ADMINISTRATION DATA

(a)(b)

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$183,586.00 from \$827,135,639.52 to \$827,319,225.52.

SUBCLIN 002101: Funding on SUBCLIN 002101 is initiated as follows:

ACRN: KX

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR: 040933 PSR: E56754 DSR: 278959 F67100

Increase: \$60,000.00

Total: \$60,000.00

SUBCLIN 0002101, ACRN KX: \$60,000 is provided to fund SUBCLIN 0021AB and is a Not-to-Exceed (NTE) (b)(3)(A) (i)&Title 10 Sec 130

SUBCLIN 002102: Funding on SUBCLIN 002102 is initiated as follows:

ACRN: KY

Acctng Data: 9780400 2520 8 BM QMDC 40603904C00 255X MD8Y122B0P2984 820382 S12135

Increase: \$25,000.00

Total: \$25,000.00(b)(3)(A)SUBCLIN 0002101, ACRN KY: \$25,000 is provided to fund SUBCLIN 0021AB and is a Not-to-Exceed (NTE)(i)&Titleamount forThis \$25,000 increases the NTE for SUBCLIN 0021AB from \$97,422 to \$122,422.(a) (b)(a) (b)(b)

SUBCLIN 002103:

Funding on SUBCLIN 002103 is initiated as follows:

ACRN: LA

Acctng Data: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J730400 S01021

Increase: \$13,508.00

Total: \$13,508.00

SUBCLIN 002103, ACRN LA: \$13,508 is provided to fund SUBCLIN 0021AC and is a Not-to-Exceed (NTE) amount for Simulation Support tasks.

SUBCLIN 002104: Funding on SUBCLIN 002104 is initiated as follows:

ACRN: LB

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR: 040933 PSR: 110286 DSR: 431707 F67100

Increase: \$12,500.00

Total: \$12,500.00

SUBCLIN 0002104. ACRN LB: \$12,500 is provided to fund SUBCLIN 0021AB and is a Not-to-Exceed (NTE) This \$12,500 increases the NTE for SUBCLIN 0021AB from \$122,422 to \$134,922. amount for

(b)(3)(A)

SUBCLIN 0021AA:

KW: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J719900 S01021 (CIN The contract ACRN KW has been added.

SUBCLIN 0021AA, ACRN KW: \$20,000 is provided to fund SUBCLIN 0021AA and is a Not-to-Exceed (NTE) amount for (b)(3)(A)

SUBCLIN 0021AB:

KV: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR:040933 PSR:110286 DSR:363222 SUBCLIN 00021AB, ACRN KV: \$27,578 is provided to fund SUBCLIN 0021AB and is a Not-to-Exceed (NTE) This \$27,578 increases the NTE for SUBCLIN 0021AB from \$134,422 to \$162,500. amount for (b)(3)(A)

SUBCLIN 0021AC:

KZ: 21 8 2040 0000 5L 5L68 172419E555L 255Y 4M8J719200 S01021 (CIN

The contract ACRN KZ has been added.

SUBCLIN 0021AC, ACRN KZ: \$25,000 is provided to fund SUBCLIN 0021AC and is a Not-to-Exceed (NTE) amount to perform the following task: Install servers on existing servers from F. Bliss; provide one week (b)(3)(A) training at Ft. Bliss and 20 hours of telephone support. The necessary COTS hardware and software licenses have already been procured and will be shipped from Ft. Bliss to Raytheon for the initial installation. After the installation of the hardware is completed, Raytheon will ship the equipment back to Ft. Bliss and provide the training.

(End of Summary of Changes)

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$200,000.00.

The following have been added by full text:

PURPOSE

In addition to incremental funding in the amount of \$7,938,200, SubCLIN 0017AA is hereby modified to provide additional funding in the amount of \$200,000 to conduct a factor of the study shall not exceed a total amount of JLENS The results of the study are due by September 15, 2008. Total cost of the study shall not exceed a total amount of \$200,000.

The trade study shall address the following areas:

e requirements to meet the objectives are defined below.	
another the Description and Freedom	
onstration, Program Planning and Execution contractor shall plan, staff and assess the technical feasibility of the JLENS system to assess This assessment may entail f data available to JLENS prior to and/or after an intercept. The contractor shall determine if e capability to	(b)(3)(A) (i)&Title 10 Sec 130 (a)(b
e contractor shall outline the contribution JLENS makes	
e ti	

requested in paragraph 1.2.1. An initial, midpoint and final meeting will be held with appropriate government agencies. Study progress will be reviewed during the weekly systems engineering IPT/CPT meetings.

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA The target cost has increased by <b>Sector</b> The target profit/fee has increased by <b>Sector</b> The total cost of this line item has increased by \$200,0	(b)(4) 00.00.		
This includes a target cost of		and a target	(b)(4)

incentive fee of

of target cost less facilities capital cost of money. (b)(4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$8,138,200.00.

### SUBCLIN 0017AA:

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$7,938,200.00 from \$372,321,000.00 to \$380,259,200.00

LC: 9780400.2620 1000 B63D 253999 BD26064000 S49012 was increased by \$200,000.00 from \$0.00 to \$200,000.00

The contract ACRN LC has been added.

	of target cost less facilities capital cost of money:	follows and includes a target cost of and a target incentive fee of (b)(4)
Target Cost Target Fee Total	(b)(4) SECTION J - LIST OF DOCUMENTS, EXH ATTACHMENTS	IIBITS AND OTHER

The following have been modified:

TITLE		DATE	# OF PAGES
	(b)(3)(A)	March 08	1

(End of Summary of Changes)

001476

AMENDMENT OF SOLA	CITATION/MODIF			v	1
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NAME AND ADDRESS OF CONTRAC	TOR (No., Street, County, S	State and Zip Code)	9A. AME	NDMENT OF SO	LICITATION
RAYTHEON COMPANY 350 LOWELL ST. ANDOVER MA 01910-4400			9B. DAT	ED (SEE ITEM 1	1)
			^ DASG60	D, OF CONTRAC -98-C-0001	
ODE 05716	FACILITY COD		X 30-Jan-1	TED (SEE ITEM 996	13)
The above numbered solicitation is anended a	and the state of the second	PPLIES TO AMENDMENTS OF S	DLICITATIONS	is not enter	
or (c) By separate letter or telegram which inclu RECEIVED ATTHE PLACE DESIGNATED REJECTION OF YOUR OFFER. If by virtue of provided each telegramor letter makes reference ACCOUNTING AND APPROPRIATIO	FOR THE RECEIPTOF OFFERS P fthis anondment you desire to chan a to the solicitation and this averada	RIOR TO THE HOUR AND DATE SPECI age an offic already submitted, such change	FIED MAY RESULT may be made by talogn	'IN mor letter.	
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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

### 1. SECTION A - SOLICITATION/CONTRACT FORM

The total contract value was increased by \$7,943,648.00 from \$1,642,532,739.00 to \$1,650,476,387.00.

### 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0017AA The target cost has increas The target profit/fee has in The total cost of this line in \$1,435,356,253.00.		<i>(b)</i> (4)
This includes a target cost target fee	f cost an contract cost of money) and a target cost less facilities capital cost of money.	( <i>p</i> )(4)

The following Section B clauses are hereby revised:

#### B-17. INCENTIVE FEE FOR SUBCLIN 0017AA/CLIN 0018 (SEE H-19):

In accordance with FAR 52.216-7, entitled "Allowable Cost and Payments", and FAR 52.216-10, entitled "Incentive Fee", the total amount for reimbursement of cost and fee for performance under SubCLIN 0017AA/CLIN 0018 are set forth below:

Target Cost<br/>Target Fee(y)(4)Incentive Arrangement: Maximum Fee:<br/>Minimum Fee:<br/>(Share Ratio: Government/Contractor)(y)(4)Underrunt fee is attained.<br/>Overrun: from the amount by which the total allowable cost is less than the target cost until minimum<br/>fee is attained.<br/>FAR 52.216-10, INCENTIVE, paragraoh (e)(1), is stated as follows:<br/>(e) Fee Payable.(y)(4)

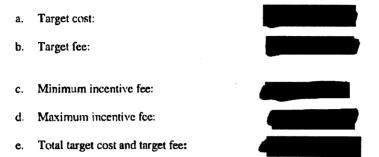
(1) The fee payable under this contract shall be the target fee increased by the total allowable cost is less than the target cost or decreased by the total allowable cost exceeds the target cost. In no event shall the fee be greater that the total allowable cost.

B-18. TARGET COST, TARGET FEE, MINIMUM INCENTIVE FEE, MAXIMUM INCENTIVE FEE, AND INCENTIVE ARRANGEMENT FOR SUBCLIN 0017AA/CLIN 0018:

())(4)

(5)(4)

### SUBCLIN 0017AA - (Two SDD JLENS Systems)



### 3. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,543,648.00.

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$2,600,000.00 from \$380,259,200.00 to \$382,859,200.00

LD: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J731700 S01021 4M8J731700/84MJLE/4M5 was increased by \$7,943,648.00 from \$0.00 to \$7,943,648.00 The contract ACRN LD has been added.

Target Cost. Target Fee, and Total for the above \$10,543,648 is distributed as follows and includes a target cost of facilities capital cost of money) and a target incentive fee of

target cost text and factifies capital cost of money) and a target incentive fee of the starget cost text of money.

Target Cost Target Fee Total 51



Paragraph G-6, IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

# SUBCLIN 0017AA :

- (1) Amount Required for Full Funding, Including Fee:
- (2) Amount Allotted Under the LOF Clause for Payment of Costs:
- (3) Amount Separately Obligated for Payment of Fee:
- (4) Total Amount Allotted and Obligated:
- (5) Net Amount Required for Full Funding

	PRIOR	THIS <u>MODIFICATION</u>	CUMULATIVE <u>Total*</u>	
\$	1,427,412,605	\$ 7,943,648	\$ 1,435,356,253	
				liv.
- <b>S</b>	665,221,044	\$10,543,648	\$ 675,764,692	
\$	762,191,561	(\$2,600,000)	\$ 759,591,561	

* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH).

(Y)(Y)

(\$)(4)

4. SECTION H - SPECIAL CONTRACT REQUIREMENTS is changed as follows:

Paragraph H-10, INCREMENTAL FUNDING OF THE CONTRACT, subparagraph c., is revised as follows:

c. Pursuant to the LIMITATION OF FUNDS clause, the sum of \$675,764,692 is presently allotted to CLIN 0017AA and available for payment to cover the work to be performed hereunder.

### Paragraph H-19, <u>INCENTIVE FEE STRUCTURE AND PAYMENT FOR CLIN 0017, SYSTEM</u> <u>DEVELOPMENT AND DEMONSTRATION (SDD)</u>, subparagraphs a. and b., are revised as follows:

a. General.

Ĵ

SubCLIN 0017AA, System Development and Demonstration (SDD), is a cost-plus-incentive-fee (CPIF) Line Item with cost and schedule incentives as described below. Paragraph H-19(b) applies only to the Cost Incentive and Paragraph H-19(c) applies only to the Schedule Incentive. The contract price amount of \$1,435,356,253 includes a target cost of the schedule incentive fee of the schedule incentive fee of the schedule incentive incentive fee of the schedule incentive incentive fee of the schedule incentive incentive incentive incentive fee of the schedule incentive incentine incentive incentive incentive incentive incentive incentiv

b. Cost Incentive.

(1) The target fee payable under SubCLIN 0017AA in the target cost less facilities capital cost of money and an amount equal for the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and the target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost less facilities capital cost of money and target cost of money	
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(4) Fee will be adjusted for actual cost that is less than or more than the target cost stated above using a share ratio Government Contractor for actual costs less than the target cost, and a ratio of the provernment / intractor for actual costs greater than the target cost range applied according to Paragraph H-19(c)(1).

(5) Nothing stated in this clause shall take precedence over the clause 52.216-10 - Incentive Fee contained in this contract.

001480

(End of Summary of Changes)

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount and the total contract value for this document was increased by 1,173,850.00.*

### SUBCLIN 0017AA:

LE: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J731500 S01021 4M8J731500/84MJLE/4M5 was increased by \$1,173,850.00* from \$0.00 to \$1,173,850.00 The contract ACRN LE has been added.

*This not-to-exceed amount is funding for effort related to the JLENS Integrated Fire Control Demonstration Program. Upon definitization of the pending change order related to this effort, funds will be transferred to a new CLIN.

(End of Summary of Changes)

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# SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

# SECTION I - CONTRACT CLAUSES

The following have been added by reference:

# 252.204-7005 Oral Attestation of Security Responsibilities

NOV 2001

(End of Summary of Changes)

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### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# The following items are applicable to this modification: <u>NARRATIVE</u>

1. Modification P00132 is hereby corrected as follows:

Funding in the amount of \$144,293,000 is transferred from CLIN 0017, ACRN KM, to SUBCLIN 0017AA, ACRN KM.

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$192,793,000 is presently allotted to SUBCLIN 0017AA, ACRN KM.

2. Modifications P00134 and P00141 are hereby corrected as follows:

Modification P00134 – Increased SUBCLIN 0020AA, ACRN KN, by a NTE amount of \$28,342. SUBCLIN 0020AA was correct but the ACRN should have been ACRN KQ instead of ACRN KN. The action from Modification P00134 was definitized in Modification P00138 for \$26,660. The ACRN error was corrected in Modification P00138; however, it did not appear in the text of the modification. The correct CLIN, ACRN, and amount are as follows: SUBCLIN 0020AA, ACRN KQ, \$26,660. The original \$28,342 obligated to SUBCLIN 0020AA, ACRN KN, is decreased.

Modification P00141 – Incorrectly decreased \$28,342 from SUBCLIN 0017AA, ACRN KN. SUBCLIN 0017AA, ACRN KN, is increased in the amount of \$28,342 to correct this error.

In summary, the total value of SUBCLIN 0020AA, ACRN KN, is \$0.00; the total value of SUBCLIN 0020AA, ACRN KQ, is \$26,660.00; and the total value of SUBCLIN 0017AA, ACRN KN, is \$0.00.

3. Pursuant to the LIMITATION OF FUNDS clause, the sum of \$676,966,884 is presently allotted to SUBCLIN 0017AA and available for payment to cover work to be performed hereunder. This amount does not include SUBCLIN 0017AH.

4. Modification P00155 is hereby corrected as follows:

SUBCLIN 002101, ACRN KX, for \$60,000 is decreased and funds are transferred to SUBCLIN 002301, ACRN KX. The funds transferred are to support the <b>Example 1</b> SUBCLIN 002101 is deleted.	(b)(3)(A) (i)&Title
SUBCLIN 002102, ACRN KY, for \$25,000 is decreased and funds are transferred to SUBCLIN 002302, ACRN KY. The funds transferred are to support the <b>SUBCLIN</b> SUBCLIN 002102 is deleted.	10 Sec 130 (a)(b)

SUBCLIN 002103, ACRN LA, for \$13,508 is decreased and funds are transferred to SUBCLIN 002401, ACRN LA. The funds transferred are for the Simulation Support task. SUBCLIN 002103 is deleted.

SUBCLIN 002104, ACRN LB, for \$12,500 is decreased and funds are transferred to SUBCLIN 002303, ACRN LB.	(b)(3)(A)
The funds transferred are to support the SUBCLIN 002104 is deleted.	(i)&Title
SUBCLIN 0021AA, ACRN KW, for \$20,000 is decreased and funds are transferred to SUBCLIN 002201, ACRN KW. The funds transferred are to support the SUBCLIN 0021AA is deleted.	10 Sec 130 (a)(b)

SUBCLIN 0021AB, ACRN KV, for \$65,000 is decreased and funds are transferred to SUBCLIN 002304, ACRN KV. The funds transferred are to support the support the SUBCLIN 0021AB is deleted.

SUBCLIN 0021AC, ACRN KZ, for \$25,000 is decreased and funds are transferred to SUBCLIN 002402, ACRN KZ. The funds transferred are for the Simulation Support task. SUBCLIN 0021AC is deleted.

The task description for SUBCLIN 0021AC, ACRN KZ, in the amount of \$25,000 now applies to SUBCLIN 002402, ACRN KZ. The contract type for SUBCLIN 002402 is cost-plus-fixed-fee.

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$20,000 is presently allotted to SUBCLIN 002201; the sum of \$65,000 is presently allotted to SUBCLIN 002304; the sum of \$25,000 is presently allotted to SUBCLIN 002402; the sum of \$60,000 is presently allotted to SUBCLIN 002301; the sum of \$25,000 is presently allotted to SUBCLIN 002302; the sum of \$13,508 is presently allotted to SUBCLIN 002401; and the sum of \$12,500 is presently allotted to SUBCLIN 002303. All amounts are available for payment to cover work performed in accordance with each individual SUBCLIN.

5. The total contract value is \$1,651,650,237.

### **SUMMARY OF CHANGES**

### SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 002101 is hereby deleted and replaced with SUBCLIN 002301.

SUBCLIN 002102 is hereby deleted and replaced with SUBCLIN 002302.

SUBCLIN 002103 is hereby deleted and replaced with SUBCLIN 002401.

SUBCLIN 002104 is hereby deleted and replaced with SUBCLIN 002303.

SUBCLIN 0021AA is hereby deleted and replaced with SUBCLIN 002201.

SUBCLIN 0021AB is hereby deleted and replaced with SUBCLIN 002304.

SUBCLIN 0021AC is hereby deleted and replaced with SUBCLIN 002402.

CLIN 0022 is added as follows:

ITEM NO 0022	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	CPFF				(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
	Per mutual agreement, the SUBCLIN 002201 is for			unding provided in aration costs only.	(b)(3)(A)(i)&Title 10 Sec 130 (a)(b)
	FOB: Destination				130 (d)(b)
			ESTIM	IATED COST	\$0.00
				FIXED FEE	\$0.00
			TOTAL EST	COST + FEE	\$0.00

001488

SUBCLIN 002201 is added as follows:

(a)(b) 6)(4)
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\$20,000.00
\$20,000.00
AMOUNT
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\$0.00
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\$0.00
AMOUNT
X4)
//>
(b)
<b>\$60,000.00</b> <b>\$60,000.00</b>

	SUBCLIN 002302 is added as f	ollows:			
ITEM NO	SUPPLIES/SERVICES	UANTITY	UNIT	UNIT PRICE	AMOUNT
002302	Funding for CLIN 0023, CPFF FOB: Destination			(b)(3)(A)(i)&Title	$(b) \operatorname{Sec} (a)(b) (b) (b) (b) (b) (b) (b) (b) (b) (b)$
			ESTIM/	ATED COST	/L)X1
				FIXED FEE	·//·
	ACRN KY		TOTAL EST	COST + FEE	\$25,000.00 \$25,000.00
	CIN: 000000000000000000000000000000000000	0000000000			\$25,000.00
	SUBCLIN 002303 is added as f	ollows:			
ITEM NO 002303	SUPPLIES/SERVICES	UANTITY	UNIT	UNIT PRICE	AMOUNT
002303	Funding for CLIN 0023,			(b)(3)(A)(i)&Title	10 Sec 130 (a)(b)
	CPFF FOB: Destination				(2)(4)
				ATED COST	1 ba
				FIXED FEE	\$12,500.00
	ACRN LB CIN: 000000000000000000000000000000000000		TOTAL EST (	LUSI + FEE	\$12,500.00
;	SUBCLIN 002304 is added as f	ollows:			
ITEM NO	SUPPLIES/SERVICES Q	UANTITY	UNIT	UNIT PRICE	AMOUNT
002304	Funding for CLIN 0023			(b)(3)(A)(i)&T	itle 10 Sec 130 (a)(b)
	FOB: Destination				(b)(4)
				ATED COST	(b)
			TOTAL EST	FIXED FEE	\$65,000.00
	ACRN KV CIN: 0000000000000000000000	0000000000	IVIAL ESL	1001 T FEE	\$65,000.00

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	CLIN 0024 is added as follows:			
ITEM NO	SUPPLIES/SERVICES QUA	NTITY UNIT	UNIT PRICE	AMOUNT
0024	Simulation Support Task CPFF			
	Contractor shall provide simulati exercises, events, and/or analysis is included in the SOW attached i	efforts. A full descriptio	ional support to n of the required task	
	FOB: Destination	in Section J.		121 A
		ESTIM	ATED COST	\$0.00
			FIXED FEE	\$0.00
		TOTAL EST	COST + FEE	\$0.00
ITEM NO	SUBCLIN 002401 is added as follo SUPPLIES/SERVICES OUA	ws: ANTITY UNIT	UNIT PRICE	AMOUNT
002401				
	Funding for CLIN 0024, Simulat CPFF	ion Support Task		(21)
	FOB: Destination			(b)(4)
			x	
		ESTIM	ATED COST	(1,)
			FIXED FEE	\$13,508.00
	ACRN LA	TOTAL EST	COST + FEE	\$13,508.00
	CIN: 000000000000000000000000000000000000	0000000		\$13,308.00
1	SUBCLIN 002402 is added as follo	WS:		
ITEM NO	SUPPLIES/SERVICES QUA	NTITY UNIT	UNIT PRICE	AMOUNT
002402	Funding for CLIN 0024, Simulat	ion Support Task		
	CPFF FOB: Destination			(h)(u)
		ESTIM	ATED COST	
			FIXED FEE	(*)
		TOTAL EST	COST + FEE	\$25,000.00
	ACRN KZ CIN: 00000000000000000000000	0000000		\$25,000.00

001491

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### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

### CLIN 0017:

KM: 21 7 2040 5L 5L68 P17419E555L 255Y 4M7J730000 S01021 4M7J730000/74MJLE/4M was decreased by \$144,293,000.00 to a new corrected value of \$0.00.

### SUBCLIN 0017AA:

KM: 21 7 2040 5L 5L68 P17419E555L 255Y 4M7J730000 S01021 4M7J730000/74MJLE/4M was increased by \$144,293,000.00 to a new corrected value of \$192,793,000.00.

Pursuant to the LIMITATION OF FUNDS clause, the sum of \$192,793,000 is resently allotted to SUBCLIN 0017AA, ACRN KM.

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was increased by \$28,342.00 to a new corrected value of \$0.00.

### SUBCLIN 0020AA:

KN: 21 7 2040 5L 5L68 P172419E555L 255Y 4M7J730000 S01021 4MJ730000/74MJLE/4M was decreased by \$28,342.00 to a new corrected value of \$0.00.

### SUBCLIN 002101:

### SUBCLIN 002102:

#### SUBCLIN 002103:

### SUBCLIN 002104:

### SUBCLIN 0021AA:

### SUBCLIN 0021AB:

### SUBCLIN 0021AC:

### SUBCLIN 002201:

Funding on SUBCLIN 002201 is initiated as follows:

ACRN: KW

Acctng Data: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J719900 S01021

Increase: \$20,000.00

Total: \$20,000.00

SUBCLIN 002301: Funding on SUBCLIN 002301 is initiated as follows:

ACRN: KX

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR: 040933 PSR; E56754 DSR: 278959 F67100

Increase: \$60,000.00

Total: \$60,000.00

SUBCLIN 002302: Funding on SUBCLIN 002302 is initiated as follows:

ACRN: KY

Acctng Data: 9780400 2520 8 BM QMDC 40603904C00 255X MD8Y122B0P2984 820382 S12135

001493

Increase: \$25,000.00

Total: \$25,000.00

SUBCLIN 002303: Funding on SUBCLIN 002303 is initiated as follows:

ACRN: LB

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR: 040933 PSR: 110286 DSR: 431707 F67100

Increase: \$12,500.00

Total: \$12,500.00

SUBCLIN 002304:

Funding on SUBCLIN 002304 is initiated as follows:

ACRN: KV

Acctng Data: 9780400 1202 188 JT01 606051 600008 59233 65126J 667100 FSR:040933 PSR:110286 DSR:363222 F67100

Increase: \$65,000.00

Total: \$65,000.00

SUBCLIN 002401: Funding on SUBCLIN 002401 is initiated as follows:

ACRN: LA

Acctng Data: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J730400 S01021

Increase: \$13,508.00

Total: \$13,508.00

SUBCLIN 002402: Funding on SUBCLIN 002402 is initiated as follows:

ACRN: KZ

Acctng Data: 21 8 2040 0000 5L 5L68 172419E555L 255Y 4M8J719200 S01021

001494

Increase: \$25,000.00

Total: \$25,000.00

(End of Summary of Changes)

# Section J - P00160

# JLENS Simulation Support 28 January 2008

Sco	pe	of	W	ork

1)	(b)(3)(A)
]	Proposal preparation only.
	The contractor shall provide simulation development, integration, and operational support to the (b)(3)(A)
	This work supports the evaluation of advanced concepts for cruise missile defense, including integrated fire control (IFC), single integrated air picture (SIAP) and The contractor shall utilize previously provided simulation hardware (workstations) and provide and maintain the simulation software to during the five day exercises, and provide a single to operator. The contractor shall provide additional data logging capability as defined by the the the contractor shall provide input of scenario specifics and operation of the models and simulations during exercises and tests.
	Labor (technical only): (b)(4) Travel: 8 trips – 1 workweek, 1 person each (Andover – St. Louis) Material: \$19k Software Maintenance, \$15k Hardware Maintenance
	<ul> <li>Travel Detail:</li> <li>Feb 08 associate integration - 1 trip, 1 workweek, 1 person</li> <li>Mar 08 exercise - 1 trip, 1 workweek, 1 person</li> <li>May 08 associate integration - 1 trip, 1 workweek, 1 person</li> <li>Jun 08 exercise - 1 trip, 1 workweek, 1 person</li> <li>Aug 08 associate integration - 1 trip, 1 workweek, 1 person</li> <li>Sept 08 exercise - 1 trip, 1 workweek, 1 person</li> <li>* Nov 08 associate integration - 1 trip, 1 workweek, 1 person</li> <li>* Dec 08 exercise - 1 trip, 1 workweek, 1 person</li> <li>* Subject to cancellation</li> </ul>
	Simulation Support Task The contractor shall provide simulation integration and operational support to exercises, events, and/or analysis efforts. The contractor shall procure, install and integrate ILENS simulation software and hardware (workstations) as required to

integrate JLENS simulation software and hardware (workstations) as required to simulate JLENS performance. The contractor shall assess the need for and provide

Simulation Support Task (continued)

software modifications as necessary to support the effort. For each effort, the contractor shall provide operator/technical support for integration and events as required. The contractor operators shall be capable of providing diagnostic technical support and operator training for the duration of each exercise. For each effort, the contractor shall deliver a trip report in contractor format, and, unless security limitations prevent data from being provided, the contractor shall also deliver test data recordings in contractor format.

Labor: Travel: 5 trips – 1 workweek, 1 person each Material: \$15k for each hardware/software installation (b))4)

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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### **SUMMARY OF CHANGES**

### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,600,000.00.

### SUBCLIN 0017AA:

KT: 21 8 2040 5L 5L68 P172419E555L 255Y 4M8J710600 S01021 4M8J710600/84MJLE/4M5 was increased by \$1,600,000.00 from \$382,859,200.00 to \$384,459,200.00

Target Cost, Target Fee, and Total for the above \$1,600,000 is distributed as follows:



Paragraph G-6, IMPLEMENTATION OF AND EXPLANATION OF THE RELATIONSHIP OF THE LIMITATION OF FUNDS (LOF) CLAUSE TO FEE OBLIGATIONS, subparagraph c., is revised to read as follows:

SUBCLIN 0017AA :			PRIOR		HIS ICATION	CUMULATIVE TOTAL*	
(1)	Amount Required for Full Funding, Including Fee:	\$	1,436,530,103	\$	0	\$ 1,436,530,103	
(2)	Amount Allotted Under the LOF Clause		-				
	for Payment of Costs:						
(3)	Amount Separately Obligated for						16)(4
	Payment of Fee:						14/17,
(4)	Total Amount Allotted and Obligated:	5	676,966,884	\$ 1,600	0,000	\$ 678,566,884	-
(5)	Net Amount Required for Full Funding	\$	759,563,219	(\$1,600	,000)	\$ 757,963,219	

* These figures take into consideration the negotiated total value of SubCLIN 0017AA (This does not include SubCLIN 17AH).

### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

TITLE	DATE	<u># OF PAGES</u>
Contract Security Classification Specification (DD Form 254) REVISION 10 (P00149) DD 254 Mailed via US Postal Service. NOTE: Last Revision see P00106 Rev. 8 (Rev. 9 deleted)	26 Dec 2007	11
CLIN 0017: JLENS System Development and Demonstration	30 Nov 06 -	37

P00161 Page 3 of 4

Revised 20 Feb 07 (SDD) Program Statement of Work (Revised by Incorporating CSDR Plans dated 20 Febr 2007 in Appendix C per Modification P00136) March 08 1 (b)(3)(A)01 Dec 06 63 Contract Data Requirements List (DD Form 1423) Exhibit A with Distribution List & Data Item Nos. B001 through B062 (Replace Data Item Nos. B026 and B027, only Revised 05 Apr 07 Per Modification P00136) (Replace Data Item Nos. B048 and B049, only Revised 24 Oct 07 Per Modification P00143 & to add statement in Section A of Modification P00143) 1 (Replace Data Item No. B033 only, per Revised 11 Jul 08 **Modification P00161)** 24 October 07 *Added statement below to address weekends/Holidays: (In Mod P00143)

*Per a mutual agreement between Raytheon and JLENS Product Office all Contract Data Requirements List (CDRL's) (DD Form 1423) are due on the next business day after the required due date if the due date falls on Saturday, Sunday or a Government Holiday. In addition, for any CDRL with a requirement to resubmit within 10 days or less after receipt of comments, where Raytheon receives the comments on a Friday, the timeframe for resubmittal will begin on the next business day. Statement added in Mod P00143 on 24 Oct. 2007.

GFE/GFP/GFS List for SDD Replaced with Rev. B List **Add items below For record-keeping purposes (Per Mod P00143) 
 28 Nov 06
 2

 15 Oct 07
 6

 Revised 22 Oct 07

**Per the DCMA and Raytheon is authorized rent free use on a non-interference use of the equipment listed below for utilization on JLENS Fire Control Radar Prime Contract DASG60-98-C-0001 for the period from 19 April 2007 through 30 September 2011.



Hereby added in Mod P00148 for tracking purposes: Originated in Basic Contract: Government Furnished Equipment - Spiral 1 (Spiral 1 Equipment Transferred to Government Contract DASG60-00-C-0091. DD Form 1149 (attached)

 20 Jun 03
 1 List

 25 Mar 07*
 34 pages

 (Revised 21 Nov 07)*
 34 pages

Ship to address: Technovative Applications, Inc. 3160 Enterprise St, Suite A Prea, CA 82821

*NOTE: Items 1-1060 transferred to Contract DASG60-00-C-0091 per revised GFE list dated 21 Nov 07. Items 1061 - 1116 GFE items retained on Contract DASG60-98-C-0001 for Spiral 2 per GFE list dated 25 Mar 07.

28 January 2008

2 pages

CLIN 0021 JLENS Simulation Support SOW dated 28 January 2008 For JDEP, Nimble Fire and Simulation Support Tasks (Added per Mod P00153)

(End of Summary of Changes)