

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00010	3. EFFECTIVE DATE Block 16C N00024	4. REQUISITION/PURCHASE REG. NO. N00024-01-FR-98634		5. PROJ NO. (if applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (if other than Item 6) CODE		S4801A
AL SEA SYSTEMS COMMAND .R/SYMBOL: Brian Rose (SEA02611C) 2551 JEFFERSON DAVIS HIGHWAY ARLINGTON, VA 22242-5160 PHONE: Area Code (703) 602-7706 ext. 632 Rosebr@navsea.navy.mil		ACO CODE NA1 DCMC - SEATTLE CORPORATE CAMPUS EAST III SUITE 200 3009 112 TH AVENUE, N.E. BELLEVUE, WA 98004-8019		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code) TEN NO: 95-1778500 DUNS NO: 004661344			9A. AMENDMENT OF SOLICITATION NO.	
RAYTHEON COMPANY FULL SERVICE PARTNERING CENTER 1050 NE HOSTMARK STREET POULSBO, WA 98370			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. N00024-00-C-6104	
			10B. DATED (SEE ITEM 13) 18 AUG 2000	
CAGE CODE 2M191	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
SEE ATTACHMENT A				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO _____. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT CHANGE NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) OPTION EXERCISE			
E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return 2 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organization by UCF section headings, including solicitation/contract subject matter where feasible.) SEE ATTACHED PAGE				
Except as provided herein, all terms and conditions referenced in Item 9A and 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
			ROBERT D FLOWERS CONTRACTING OFFICER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 15 FEB 2001
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

7540-01-152-8070

) PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV
Prescribed by GSA
FAR (48 CFR) 53.243

The purpose of this modification to contract N00024-00-C-6104 is to 1) Fund CLIN 0003AC. Accordingly, the above numbered contract is revised as follows:

1. Under Section B – SUPPLIES/SERVICES AND PRICES/COST, revise as follows:

0003 (Option)	Progressive Depot Level Repair (PDLR) – Yorktown (See Note A)	Min. Hrs 20,000 Up to 50,000		
0003AA FY00 (Option)	Progressive Depot Level Repair (PDLR) – Yorktown (See Note A)	4,500 Hrs	\$56.04	\$252,180
0003AB FY01 (Option)	Progressive Depot Level Repair (PDLR) – Yorktown (See Note A)	3,481 Hrs	\$56.04	\$195,077
0003AC FY01 (Option)	Progressive Depot Level Repair (PDLR) – Yorktown Maintenance and Support	14,400 Hrs	\$38.13	\$549,072
0003AD FY '01 CINCPAC Funding (Option)	Progressive Depot Level Repair (PDLR) – Yorktown (See Note A)	7,000 Hrs	\$56.04	\$392,280

Period of Performance:

CLIN 0003AA covered the period from successful transition/qualification of the Yorktown PDLR function through the next incrementally funded payment. (22 September 2000 – approximately November 2000) FY'00 funds were utilized for this CLIN.

CLIN 0003AB is the next incrementally funded payment for the Yorktown PDLR function. It covers the period from the time the funds of CLIN 0003AA are expended through the end of Fiscal Year '01 (approximately November 2000 – September 2001)

CLIN 0003AC is specifically for support of the IMA's planning, operations and problem resolution efforts. In addition, the contractor shall maintain and repair Heavyweight Torpedo ISE, ISSE, DFTE, and WSTHE. It covers the period from exercise through the end of Fiscal Year '01 (approximately January 2001 – September 2001)

CLIN 0003AD is the next incrementally funded payment for the Yorktown PDLR function. It covers the period from the time the funds of CLIN 0003AB are expended through the end of Fiscal Year '01 (approximately December 2000 – September 2001).

2. Attachment A to this modification provides funds in the amount of \$549,072.00 to fund CLIN 0003AC.
3. The contract funding is hereby increased from \$5,203,131.00 by \$549,072.00 to \$5,752,203.00
4. Except as provided herein, all other terms and conditions of contract N00024-00-C-6104 remain unchanged and in full force and effect.