

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 10
2. AMENDMENT/MODIFICATION NO. 023	3. EFFECTIVE DATE 12/01/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY CIO/Information Management Contracts Washington, DC 20505	CODE (b)(3)	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DBA: RAYTHEON CO RAYTHEON SYSTEMS COMPANY 205 VAN BUREN STREET SUITE 300 HERNDON, VA 20170		(X)	9A. AMENDMENT OF SOLICITATION NO.
CODE:			9B. DATED (SEE ITEM 11)
FACILITY CODE:		X	10A. MODIFICATION OF CONTRACT/ORDER NO. 2010-0514416-000
			10B. DATED (SEE ITEM 11) 02/17/2010

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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: is not, is required to sign this document and return copies to the issuing office.

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

The purpose of modification 23 to the subject contract is to increase the contract obligation from _____

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. By _____	16C. DATE SIGNED 01 Dec 2010

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Classified By:

Derived From:

Reason:
UNCLASSIFIED

Declassify On:

**Contractor Name: RAYTHEON SYSTEMS
COMPANY**
Contract Number: 2010-0514416-000
Modification Number: 023

Section A - Solicitation/Contract Form

A.1 Description of Modification

The purpose of Modification 23 to contract 2010-0514416-000 is to increase the contract obligation from

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Section B - Supplies or Services and Prices/Costs

Contractor Name: RAYTHEON SYSTEMS
 COMPANY
 Contract Number: 2010-0514416-000
 Modification Number: 023

Number	Commodity Name	Quantity	Unit of Issue	Unit Price	Total (Inc. Disc. Tax and Fees)
500	SERVICE	Original: <input type="text"/> Change: <input type="text"/> Total: <input type="text"/>	EA	Original: <input type="text"/> Change: \$0.0000 Total: <input type="text"/>	Original: <input type="text"/> Change: \$0.00 Total: <input type="text"/>
Delivery Schedule:				Quantity	Price
Period of Performance: 02/17/2010 - 02/16/2011					
Description: Consolidated Line					
Pricing Options:		PERIOD: Base		QUANTITY:	
Additional Funding:					
1.					
Original Total: <input type="text"/>					
Change Total: <input type="text"/>					
Current Total: <input type="text"/>					
2.					
Original Total: <input type="text"/>					
Change Total: <input type="text"/>					
Current Total: <input type="text"/>					
3.					
Original Total: <input type="text"/>					
Change Total: <input type="text"/>					
Current Total: <input type="text"/>					
4.					
Original Total: <input type="text"/>					
Change Total: <input type="text"/>					
Current Total: <input type="text"/>					
5.					
Original Total: <input type="text"/>					
Change Total: <input type="text"/>					
Current Total: <input type="text"/>					

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Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 023

6.	
Original Total:	
Change Total:	
Current Total:	
7.	
Original Total:	
Change Total:	
Current Total:	
8.	
Original Total:	
Change Total:	
Current Total:	
9.	
Original Total:	
Change Total:	
Current Total:	
10.	
Original Total:	
Change Total:	
Current Total:	
11.	
Original Total:	
Change Total:	
Current Total:	
12.	
Original Total:	
Change Total:	
Current Total:	
13.	
Original Total:	
Change Total:	
Current Total:	

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Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 023

14.	
Original Total:	
Change Total:	
Current Total:	
15.	
Original Total:	
Change Total:	
Current Total:	
16.	
Original Total:	
Change Total:	
Current Total:	
17.	
Original Total:	
Change Total:	
Current Total:	
18.	
Original Total:	
Change Total:	
Current Total:	
19.	
Original Total:	
Change Total:	
Current Total:	
20.	
Original Total:	
Change Total:	
Current Total:	
21.	
Original Total:	
Change Total:	
Current Total:	

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Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 023

22.	
Original Total:	
Change Total:	
Current Total:	
23.	
Original Total:	
Change Total:	
Current Total:	
24.	
Original Total:	
Change Total:	
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25.	
Original Total:	
Change Total:	
Current Total:	
26.	
Original Total:	
Change Total:	
Current Total:	
27.	
Original Total:	
Change Total:	
Current Total:	
28.	
Original Total:	
Change Total:	
Current Total:	
29.	
Original Total:	
Change Total:	
Current Total:	

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Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 023

30.

Original Total:

Change Total:

Current Total:

31.

Original Total:

Change Total:

Current Total:

32.

Original Total:

Change Total:

Current Total:

33.

Original Total:

Change Total:

Current Total:

34.

Original Total:

Change Total:

Current Total:

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Original Total:

Change Total:

Current Total:

36.

Original Total:

Change Total:

Current Total:

37.

Original Total:

Change Total:

Current Total:

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Contractor Name: RAYTHEON SYSTEMS
 COMPANY
 Contract Number: 2010-0514416-000
 Modification Number: 023

38.	Original Total	
	Change Total	
	Current Total	
39.	Original Total	
	Change Total	
	Current Total	
40.	Original Total	
	Change Total	
	Current Total	
41.	Original Total	
	Change Total	
	Current Total	

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(b)(4)

(b)(4)

Period Base Totals:	CLIN Funding	Cost:	
Period Exercised Options Totals:	CLIN Funding	Cost:	
Period Current (Base + Exercised Options)	CLIN Funding	Cost:	
Totals:			
Period Unexercised Options Totals:	CLIN Funding	Cost:	
Period Base and Options Totals:	CLIN Funding	Cost:	
Quantity Base Totals:	CLIN Funding	Cost:	
Quantity Exercised Options Totals:	CLIN Funding	Cost:	
Quantity Current (Base + Exercised Options)	CLIN Funding	Cost:	
Totals:			
Quantity Unexercised Options Totals:	CLIN Funding	Cost:	
Quantity Base and Options Totals:	CLIN Funding	Cost:	

152.232-724 Allotted Contract Funding (JAN 2004)

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**Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 023**

Pursuant to the "Limitation of Funds" clause, the funding presently available and allotted for the performance of this contract is set forth below. The Government shall not be obligated to reimburse the Contractor for costs incurred in excess of this amount and the Contractor shall not be obligated to continue performance under this contract or otherwise incur costs in excess of the stipulated amount. The Government estimates that the allotment will cover the period of performance identified below:

Allotted:

Through Mod 22		
Modification 23		
Total Obligation		

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PERIOD OF PERFORMANCE

ITEM	START	END
500	02/17/2010	02/16/2011

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