

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 10
2. AMENDMENT/MODIFICATION NO. <b>024</b>	3. EFFECTIVE DATE <b>01/12/2011</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY <b>CIO/Information Management Contracts</b> <b>Washington, DC 20505</b>	CODE	7. ADMINISTERED BY (if other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) <b>DBA: RAYTHEON CO</b> <b>RAYTHEON SYSTEMS COMPANY</b> <b>205 VAN BUREN STREET SUITE 300</b> <b>HERNDON, VA 20170</b>		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>2010-0514416-000</b>
			10B. DATED (SEE ITEM 11) <b>02/17/2010</b>
CODE:	FACILITY CODE:		

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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.
X	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:
	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.)  
 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	15C. DATE SIGNED	16B. By _____ (Signature of person authorized to sign)
		16C. DATE SIGNED <b>1-12-11</b>

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Classified By:

Derived From:

Reason:  
UNCLASSIFIED

Declassify On:

Contractor Name: RAYTHEON SYSTEMS COMPANY  
Contract Number: 2010-0514416-000  
Modification Number: 024

**Section A - Solicitation/Contract Form**

**A.1 Description of Modification**

The purpose of Modification 24 to contract 2010-0514416-000 is to increase the contract obligation from

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**Section B - Supplies or Services and Prices/Costs**

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Number	Commodity Name	Quantity	Unit of Issue	Unit Price	Total (inc. disc. tax, and fees)
500	SERVICE	Original: Change: Total :	EA	Original:  Change: \$0.0000 Total:	Original: Change: \$0.00 Total:
Delivery Schedule:				Quantity	Price
Period of Performance: 02/17/2010 - 02/16/2011					
Description: Consolidated Line					
Pricing Options:		PERIOD: Base		QUANTITY:	
<p>Additional Funding:</p> <p>1.</p> <p>Original Total: [ ]</p> <p>Change Total:</p> <p>Current Total:</p> <p>2.</p> <p>Original Total:</p> <p>Change Total:</p> <p>Current Total:</p> <p>3.</p> <p>Original Total:</p> <p>Change Total:</p> <p>Current Total:</p> <p>4.</p> <p>Original Total:</p> <p>Change Total:</p> <p>Current Total:</p> <p>5.</p> <p>Original Total:</p> <p>Change Total:</p> <p>Current Total:</p>					

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Contractor Name: RAYTHEON S  
Contract Number: 2010-0514416-000  
Modification Number: 024

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<b>Period Base Totals:</b>	CLIN Funding		Cost:	
<b>Period Exercised Options Totals:</b>	CLIN Funding		Cost:	
<b>Period Current (Base + Exercised Options)</b>	CLIN Funding		Cost:	

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Contractor Name: RAYTHEON SYSTEMS COMPANY  
 Contract Number: 2010-0514416-000  
 Modification Number: 024

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

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152.232-724 Allotted Contract Funding (JAN 2004)

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 Modification 23		
Modification #24		
Total Obligation		

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PERIOD OF PERFORMANCE		
ITEM	START	END
500	02/17/2010	02/16/2011

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