

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE 1 OF 10

2. AMENDMENT/MODIFICATION NO. 22 3. EFFECTIVE DATE 11/15/2010 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 6. ISSUED BY CODE CIO/Information Management Contracts Washington, DC 20505 7. ADMINISTERED BY (If other than Item 6) CODE (b)(3)

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. 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 2010-0514416-000 10B. DATED (SEE ITEM 11) 02/17/2010

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.

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. FAR 43.103(a) 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: X 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.) *See Clause A.1*

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 11/29/2010

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Classified By:

Derived From:

Reason:
UNCLASSIFIED

Declassify On:

Contractor Name: RAYTHEON SYSTEMS
COMPANY
Contract Number: 2010-0514416-000
Modification Number: 22

Section A - Solicitation/Contract Form

A.1 Description of Modification

The purpose of Modification 21 to contract 2010-0514416-000 is to increase the contract obligation from [redacted] by [redacted] and incorporate Electronic Submission of Payments Using IPP (SEPT 2010).

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There is no change in the contract value or period of performance as a result of this modification.

Section B - Supplies or Services and Prices/Costs

**Contractor Name: RAYTHEON SYSTEMS
COMPANY**
Contract Number: 2010-0514416-000
Modification Number: 22

Number	Commodity Name	Quantity	Unit of Issue	Unit Price	Total (inc. disc. tax and fees)
500	SERVICE	Original: Change: Total:	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: 22

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
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Modification Number: 22

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
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Contract Number: 2010-0514416-000
Modification Number: 22

22.	
Original Total	
Change Total	
Current Total	
23.	
Original Total	
Change Total	
Current Total	
24.	
Original Total	
Change Total	
Current Total	
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
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Modification Number: 22

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:	
35.	
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
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38.	Original Total:	
	Change Total:	
	Current Total:	
39.	Original Total:	
	Change Total:	
	Current Total:	

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(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:	

(b)(4)

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 Mod 21	
Modification 20	
Total Obligation	

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Contractor Name: RAYTHEON SYSTEMS COMPANY

Contract Number: 2010-0514416-000

Modification Number: 22

PERIOD OF PERFORMANCE

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

Section G - Contract Administration Data

152.232-725 Electronic Submission of Payment Requests Using IPP (SEP 2010)

(a) Definitions. As used in this clause-

- (1) "Contract financing payment" and "invoice payment" have the meanings given in FAR section 32.001.
- (2) "Electronic form" means using the Internet Payment Platform (IPP) to transmit information electronically from the Contractor to the internal contract management system. The Agency does not consider facsimile, e-mail, and scanned documents to be electronic forms.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under a contract.
- (b) Except as provided in paragraphs (e) and (g) of this clause, the Contractor shall submit payment requests using the Internet Payment Platform (IPP). The payment period designated by the Prompt Payment Act will begin on the date a proper and complete invoice is received in the payment office via IPP. The status of submitted invoices is available in IPP. For other invoice or payment questions relating directly to this contract, call the payment office on [redacted].
- (c) The Contract Line Item Numbers (CLINs) and associated CLIN descriptions as provided in IPP must be utilized to create invoices. An Invoice Line Item Number must reference the Contract Line Item Number (CLIN) against which the Contractor is billing. An invoice may have multiple Invoice Lines billing against one CLIN, but the Invoice Line Descriptions must closely relate to the CLIN descriptions in the contract. Do not attach any documents to the invoice submitted in IPP as the attachments will be discarded. Any additional documentation must be submitted to the COTR in a method mutually agreed to by the Contractor and the COTR.
- (d) The Invoice shall not include any sensitive and/or classified information, nor identify the Sponsor or any of its facilities. Any invoice including sensitive and/or classified information will not be considered a proper invoice in accordance with the Prompt Payment Act and will be rejected. Further, the submission of such an invoice may be considered a security incident. Any questions concerning this matter should be directed to the Contracting Officer.
- (e) If the Contractor is unable to submit a payment request in electronic form, or the Agency is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.
- (f) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.
- (g) The Contractor shall submit the final invoice or voucher for cost reimbursement contracts in accordance with the "Settlement - Cost Type Contracts" clause of this contract.

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