SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER: FD20600282100

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2. CONTRACT NO.: F09603-02-D-0101

3. AWARD EFFECTIVE DATE: JUN 30 2003

4. ORDER NUMBER:

5. SOLICITATION NUMBER: F09603-02-R-02100

6. SOLICITATION ISSUE DATE:

7. FOR SOLICITATION INFORMATION CALL:

a. NAME: Marsha Denning

b. TELEPHONE NUMBER (No collect calls): (478) 926-7121

8. OFFER DUE DATE/LOCAL TIME:

9. ISSUED BY CODE FA8511
COMBAT ELECTRONIC SYSTEMS CONTRACTING DIVISION
WR-ALC/LSK
300 RICHARD RAY BLVD STE 104
ROBINS AFB GA 31098-1636
BUYER: Marsha Denning/LSKC
Marsha.Denning@robins.af.mil
Phone: (478) 926- 7121Fax: (478) 926-7545 No Collect Calls

10. THIS ACQUISITION IS
☐ UNRESTRICTED
☐ SET ASIDE: % FOR
☐ SMALL BUSINESS
☒ Oth Than Full & Open
NAICS CODE: 334290
SIZE STD: 750

11. DELIVERY FOR FOB DEST UNLESS BLOCK IS MARKED
☒ SEE SCHEDULE

12. DISCOUNT TERMS: To be cited on each order

☒ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING: DO: A7

14. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☒ RFP

15. DELIVER TO CODE

TO BE CITED ON EACH ORDER

16. ADMINISTERED BY CODE S1506A
DCMA RAYTHEON/FORT WAYNE TEAM
1010 PRODUCTION ROAD, MS 23
FORT WAYNE IN 46808-4106

SCD:C

17a. CONTRACTOR/OFFEROR CODE 57695 FACILITY CODE ** See Blk 20
RAYTHEON COMPANY
1010 PRODUCTION RD
FORT WAYNE IN 46808

**See Blk 20

18a. PAYMENT WILL BE MADE BY CODE HQ0337

To be cited on each order

EFT:T

☒ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

☐ 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE LINE ITEM SCHEDULE (Attach Additional Sheets as Necessary)				
	*Attn: Cheryl A. Nichols, CACM Contract Manager Mail Stop B2-04 E-Mail: cheryl.a.nichols@raytheon.com Telephone: (280) 429-5458, FAX (280) 429-6736 ** To be cited on each order				

25. ACCOUNTING AND APPROPRIATION DATA: To be cited on each order

26. Estimated AWARD AMOUNT (For Gov't use only): $ 1,049,900,000.00

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED.

28. ☒ CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 5 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REF. OFFER DATED — YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH ☒ HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
Marsha R. Denning

30b. NAME AND TITLE OF SIGNER (Type or print): M. David Wilkins, V.P., NCS Contracts

30c. DATE SIGNED: 6/27/03

31b. NAME OF CONTRACTING OFFICER (Type or print): Marsha R. Denning

31c. DATE SIGNED: 30 Jun 2003