# GENERAL SERVICES ADMINISTRATION
## FEDERAL AQUISITION SERVICE
## AUTHORIZED FEDERAL SUPPLY SCHEDULE FSS PRICE LIST

Online access to contract ordering information, terms, and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu driven database system. The internet address for GSA Advantage!® is: https://www.GSAAdvantage.gov.

## MULTIPLE AWARD SCHEDULE
## FSC GROUP: INFORMATION TECHNOLOGY AND PROFESSIONAL SERVICES

**Raytheon Company**

1100 Wilson Blvd
Arlington, VA 22209

Phone: 520.302.7772
Fax: 571.250.3055

E-mail: GSA.Schedule@rtx.com

**www.rtx.com**

Contract number: GS-35F-204GA

**Product Service Codes (PSCs):**
7B22, DA01, DG11, DJ01, R704, V122, R706, R425, U006

Contract period: 27 JANUARY 2017 through 26 JANUARY 2032

Pricelist current through Modification #PO-0059 effective October 21, 2026

Business size: Other than Small

For more information, please contact:

Alexander Luker (Program Manager): alexander.t.luker@rtx.com or 617-862-5403

Lutreva Gilchrist (Contracts Manager): lutreva.gilchrist@rtx.com or 813-629-5106

For more information on ordering, go to the following website: https://www.gsa.gov/schedules.

Prices Shown Herein are Net (discount deducted)

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# SECTION 1 - CUSTOMER INFORMATION FOR ORDERING ACTIVITIES

## SPECIAL NOTICE TO AGENCIES – SMALL BUSINESS PARTICIPATION

The Small Business Administration (SBA) strongly supports the participation of small business concerns in the Federal Supply Schedules program. To enhance small business participation the SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available in-formation by using the GSA Advantage! online shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! and the Federal Supply Service home page (www.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting price lists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

## 1A. SPECIAL ITEM NUMBERS (SIN) OFFERED

| SINs | SIN Title |
|---|---|
| 511210 | Software Licenses |
| 54151 | Software Maintenance Services |
| 611420 | Information Technology Training |
| 54151ECOM | Electronic Commerce and Subscription Services |
| 54151S | Information Technology Professional Services |
| ANCILLARY | Ancillary Supplies and/or Services |
| 541370GEO | Earth Observation Solutions |
| 54151HACS | Highly Adaptive Cybersecurity Services |
| OLM | Order-Level Materials (OLMs) |
| 611430 | Professional and Management Development Training |
| 541614SVC | Supply and Value Chain Management |
| 541614 | Deployment, Distribution, and Transportation Logistics Services |
| 541330ENG | Engineering Services |
| 541420 | Engineering System Design and Integration Services |
| 541380 | Testing Laboratories |
| 541715 | Engineering Research and Development and Strategic Planning |
| 611512 | Flight Training |

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**1B. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SPECIAL ITEM NUMBER AWARDED IN THE CONTRACT. THIS PRICE IS THE GOVERNMENT PRICE BASED ON A UNIT OF ONE, EXCLUSIVE OF ANY QUANTITY/DOLLAR VOLUME, PROMPT PAYMENT, OR ANY OTHER CONCESSION AFFECTING PRICE. THOSE CONTRACTS THAT HAVE UNIT PRICES BASED ON THE GEOGRAPHIC LOCATION OF THE CUSTOMER, SHOULD SHOW THE RANGE OF THE LOWEST PRICE, AND CITE THE AREAS TO WHICH THE PRICES APPLY.**

| SIN | Fixed Price Service or Solution | Price |
|---|---|---|
| See FCP File | | |

**1C. IF THE CONTRACTOR IS PROPOSING HOURLY RATES, A DESCRIPTION OF ALL CORRESPONDING COMMERCIAL JOB TITLES, EXPERIENCE, FUNCTIONAL RESPONSIBILITY AND EDUCATION FOR THOSE TYPES OF EMPLOYEES OR SUB-CONTRACTORS WHO WILL PERFORM SERVICES SHALL BE PROVIDED. IF HOURLY RATES ARE NOT APPLICABLE, INDICATE "NOT APPLICABLE" FOR THIS ITEM.**

See FCP File

**2. MAXIMUM ORDER**

- Maximum Order $500,000 - SINs 511210, 54151, 54151ECOM, 54151S, and 54151HACS
- Maximum Order $1,000,000 - SINs 541370GEO, 611430, 541614, 541614SVC, 541330ENG, 541420, 541715, and 611512
- Maximum Order $250,000 - SINs 541380, 611420, OLM and ANCILLARY

However, agencies may place, and Raytheon may honor, orders exceeding this limit in accordance with FAR 8-404. Ordering agencies are encouraged to seek price reductions for orders in excess of the Maximum Order.

**3. MINIMUM ORDER**

The minimum dollar value is $100.00.

**4. GEOGRAPHIC COVERAGE (DELIVERY AREA)**

Worldwide.

**5. POINT(S) OF PRODUCTION (CITY, COUNTY, AND STATE OR FOREIGN COUNTRY)**

To be specified on individual delivery/task orders.

**6. DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE**

Government Net Prices (discounts already deducted.)

**7. QUANTITY DISCOUNTS**

As negotiated and mutually agreed to for each individual delivery or task order.

**8. PROMPT PAYMENT TERMS**

NET 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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**9. FOREIGN ITEMS**

Not applicable

**10A. TIME OF DELIVERY**

To be specified on individual delivery/task orders. The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

| SIN | Delivery Time (Days ARO) |
|---|---|
| 511210 Software Licenses | 30 – 180 Days |
| 54151 Software Maintenance Services | 30 – 180 Days |
| 611420 Information Technology Training | 30 – 180 Days |
| 54151ECOM Electronic Commerce and Subscription Services | 30 – 180 Days |
| 54151S Information Technology Professional Services | 30 – 180 Days |
| ANCILLARY Supplies and/or Services | 30 – 180 Days |
| 541370GEO Earth Observation Solutions | 30 – 180 Days |
| 54151HACS Highly Adaptive Cybersecurity Services | 30 – 180 Days |
| OLM Order-Level Materials (OLMs) | 30 – 180 Days |
| **SIN** | **Delivery Time (Days ARO)** |
| 611430 Professional and Management Development Training | 30 – 180 Days |
| 541614SVC Supply and Value Chain Management | 30 – 180 Days |
| 541614 Deployment, Distribution, and Transportation Logistics Services | 30 – 180 Days |

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| | |
|---|---|
| 541330ENG Engineering Services | 30 – 180 Days |
| 541420 Engineering System Design and Integration Services | 30 – 180 Days |
| 541380 Testing Laboratories | 30 – 180 Days |
| 541715 Engineering Research and Development and Strategic Planning | 30 – 180 Days |
| 611512 Flight Training | 30 – 180 Days |

**10B. EXPEDITED DELIVERY**

Not applicable

**10C. OVERNIGHT AND 2 DAY DELIVERY**

Not applicable

**10D. URGENT REQUIREMENTS**

When the Federal supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerate delivery. Raytheon shall reply to the inquiry within three workdays after receipt. (Raytheon shall confirm telephone replies in writing.) If Raytheon offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery timeframe shall be delivered within this shorter delivery time, and in accordance with all the other terms and conditions of the contract.

**11. F.O.B. POINT**

Destination

**12A. ORDERING ADDRESS**

Raytheon Company
Attn: Raytheon GSA Schedules PMO

22265 Pacific Boulevard
Dulles, VA 20166
Phone: 813-629-5106
Email: GSA.Schedule@rtx.com

Or as specified on individual task proposal.

**12B. ORDERING PROCEDURES**

See Federal Acquisition Regulation (FAR) 8.405-3.

**13. PAYMENT ADDRESS(ES)**

Address as specified on individual task proposal.

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**14. WARRANTY PROVISION**
STANDARD COMMERCIAL WARRANTY. CUSTOMER SHOULD CONTACT CONTRACTOR FOR A COPY OF THE WARRANTY.

**15. EXPORT PACKING CHARGES**
Not applicable

**16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR**
Not applicable

**17. TERMS AND CONDITIONS OF INSTALLATION**
Not applicable

**18A. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES**
Not applicable

**18B. TERMS AND CONDITIONS FOR ANY OTHER SERVICES**
Not applicable

**19. LIST OF SERVICE AND DISTRIBUTION POINTS**
Not applicable

**20. LIST OF PARTICIPATING DEALERS**
Not applicable

**21. PREVENTATIVE MAINTENANCE**
Not applicable

**22A. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES**
Not applicable

**22B. SECTION 508 COMPLIANCE**
Not applicable

**23. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER**
KLW3ZYL15493

**24. SYSTEM FOR AWARD MANAGEMENT (SAM)**
Raytheon is registered with System for Award Management (SAM)

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