

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No. P00002	3. Effective Date 2014FEB05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By DLA LAND WARREN KIMBERLY STANSBURY WARREN, MI 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KIMBERLY.A.STANSBURY@US.ARMY.MIL	Code SPRDL1	7. Administered By (If other than Item 6) DCMA MUNITIONS & SUPPORT SYSTEMS - SPRINGFIELD BLDG 93, ARDEC PICATINNY NJ 07806-5000	Code S3101A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L-3 COMMUNICATIONS CORPORATION SPACE & NAVIGATION 450 CLARK DR STE 1 BUDD LAKE, NJ 07828-4312	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. SPRDL1-13-C-0072
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013MAR28
Code INZ85	Facility Code	

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 amendments; (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 you 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)

NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.**

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	MUTUAL AGREEMENT OF THE PARTIES
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor 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 SECOND PAGE FOR DESCRIPTION

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) LEAH BOURDEAU LEAH.BOURDEAU@US.ARMY.MIL (586)282-3140		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2014FEB05

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KIMBERLY STANSBURY
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3182
 Type of Contract: Firm Fixed Price
 Kind of Contract: Supply Contracts and Priced Orders
 Type of Business: Large Business Performing in U.S.
 Surveillance Criticality Designator: B

*** End of Narrative A0000 ***

Modification P00002 to Contract SPRDL1-13-C-0072

1. Contractor: L-3 COMMUNICATIONS CORPORATION - SPACE & NAVIGATION DIVISION (1NZ85)

The following CLIN is affected by this modification:

CLIN	NOMENCLATURE	NSN	PART NUMBER
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0002AA	PROCESSOR,DISPLAY A	7010-01-521-7883	11838924-3:1NZ85

2. Modification SPRDL1-13-C-0072 P00002 authorizes ship in place authority to L-3 for option CLIN 0002AA, resulting in changes to the following:

- a) SHIP TO information
- b) Delivery schedule

3. Ship in place authority is granted for CLIN 0002AA (40 EA) on this contract, provided the units are marked for and held in bonded storage for up to 17 months at no additional cost to the Government. The contractor shall submit Shipping Instruction Request printout as documentation that shipping instructions have been requested prior to submitting ship in place in WAWF. Shipment shall be made promptly upon receipt of shipping instructions. The shipment shall be moved on DD Form 1149's, Requisition and Invoice/Shipping Documents and shall be issued and distributed per the contract showing the actual ship date, GBL#, and correct ship to and mark for information.

4. CLIN 0002AA SHIP TO information is changed:

From:

(W25G1U) SU WIBG DLA DISTRIBUTION
 DDSP NEW CUMBERLAND FACILITY
 2001 NORMANDY DRIVE DOOR 113 TO 134
 NEW CUMBERLAND,PA,17070-5002

To:

(CK0UEK) XU L-3 COMMUNICATIONS CORPORATION
 SPACE AND NAVIGATION
 450 CLARK DR STE 1
 BUDD LAKE, NJ, 07828-4312

5. CLIN 0002AA delivery schedule is changed:

From:

DEL REL CD	QUANTITY	DEL DATE
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001	20	24-MAR-2014
002	20	23-APR-2014

To:

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** SPRDL1-13-C-0072**MOD/AMD** P00002**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

DEL REL CD	QUANTITY	DEL DATE
-----	-----	-----
001	20	03-NOV-2014
002	20	01-JUN-2015

6. As a result of this action, there is no change to the total amount of the contract.

7. All other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN SPRDL1-13-C-0072 MOD/AMD P00002

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																			
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																							
0002	PROCESSOR,DISPLAY A NSN: 7010-01-521-7883 FSCM: 19200 PART NR: 11838924-3																																							
0002AA	<p><u>EXERCISED OPTION QUANTITY</u></p> <p>COMMODITY NAME: PROCESSOR,DISPLAY A CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH36E759EH PRON AMD: 05 ACRN: AA AMS CD: SM2B1100000 PSC: 7010</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: NO TDP</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td colspan="4">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093073205I</td> <td>CK0UEK</td> <td>J</td> <td></td> <td>2</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="2"><u>DEL DATE</u></td> <td colspan="2"></td> </tr> <tr> <td>001</td> <td>20</td> <td colspan="2">03-NOV-2014</td> <td colspan="2"></td> </tr> <tr> <td>002</td> <td>20</td> <td colspan="2">01-JUN-2015</td> <td colspan="2"></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0UEK) XU L-3 COMMUNICATIONS CORPORATION SPACE AND NAVIGATION 450 CLARK DR STE 1 BUDD LAKE,NJ,07828-4312</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093073205I	CK0UEK	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	20	03-NOV-2014				002	20	01-JUN-2015				40	EA	\$ 25,624.93000	\$ 1,024,997.20
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