

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5**

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00102

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: JOSE JIMENEZ JR
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-8116
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: A
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

Contract: W56HZV-09-C-0098
Modification: P00084
PREVIOUS CONTRACT AMOUNT: \$179,915,368.90
AMOUNT OF THIS ACTION: \$ -0-
CURRENT CONTRACT AMOUNT: \$ 179,915,368.90

1. The purpose of this modification is to:

- a) extend the period of performance (POP) for Work Directive (WD) T-2.6 Rev 1, T-2.7 Rev 1, and T-4.28 Rev 1;
- b) add the Limitation of Cost Clause FAR 52.232-20 to the contract.

2. The POP for the following WDs and CLINs are hereby extended as follows.

- a. CLIN 0401AH WD T-2.6 Rev 1 (NAMSA Submissions): POP is extended from 7/15/13 to 07/15/14.
- b. CLIN 0401AJ WD T-2.7 Rev 1 (Japan Submission): POP is extended from 7/15/13 to 07/15/14.
- c. CLIN 0501AC WD T-4.28 Rev 1 (G40 Lab Tests and HMPT 800-EG Corrective Action): POP is extended from 7/10/13 to 9/30/13.

There is no change in the contract amount as a result of these POP extensions.

3. FAR Clause 52.232-20 Limitation of Cost, is hereby added to the contract.
4. As a result of this modification, the total value of the contract remains unchanged at \$ 179,915,368.90.
5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0109 ***

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00102

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0401AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: NAMSA SUBMISSIONS PRON: J597U780EH PRON AMD: 01 ACRN: AQ AMS CD: VPO010 CUSTOMER ORDER NO: J59VPO10EHM5 FMS COUNTRY/CASE: M5/VPO</p> <table border="0"> <tr> <td></td> <td>COST</td> <td>FEE</td> <td>CPFF</td> <td></td> <td></td> </tr> <tr> <td>T-2.6 Rev 0 BEG BAL</td> <td>25,149</td> <td>2,123</td> <td>27,272</td> <td></td> <td></td> </tr> <tr> <td>ENDING BAL</td> <td>25,149</td> <td>2,123</td> <td>27,272</td> <td></td> <td></td> </tr> </table> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>15-JUL-2014</td> <td></td> <td></td> <td></td> </tr> </table> <p style="text-align: right;">\$ 27,272.00</p>		COST	FEE	CPFF			T-2.6 Rev 0 BEG BAL	25,149	2,123	27,272			ENDING BAL	25,149	2,123	27,272			DLVR SCH		PERF COMPL				<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>				001	1	15-JUL-2014				1	LO		\$ 27,272.00
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001	1	15-JUL-2014																																							
0401AJ	<p><u>JAPAN SUBMISSION</u></p> <p>GENERIC NAME DESCRIPTION: WD T.2.7 JAPAN PRON: WG26F10072 PRON AMD: 01 ACRN: AS AMS CD: XJA002 PSC: 3040 CUSTOMER ORDER NO: J52XJA02EHJA</p> <table border="0"> <tr> <td></td> <td>COST</td> <td>FEE</td> <td>CPFF</td> <td></td> <td></td> </tr> <tr> <td>T-2.7 Rev 0 BEG BAL</td> <td>37,195</td> <td>3,138</td> <td>40,333</td> <td></td> <td></td> </tr> <tr> <td>ENDING BAL</td> <td>37,195</td> <td>3,138</td> <td>40,333</td> <td></td> <td></td> </tr> </table>		COST	FEE	CPFF			T-2.7 Rev 0 BEG BAL	37,195	3,138	40,333			ENDING BAL	37,195	3,138	40,333			1	LO		\$ 40,333.00																		
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 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00102

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 15-JUL-2014</p> <p>\$ 40,333.00</p>				
0501AC	<p><u>TARDEC G40 LAB TEST AND HMPT 80 EG CORR ACT</u></p> <p>GENERIC NAME DESCRIPTION: L3 PRON: R322C051R3 PRON AMD: 02 ACRN: AX AMS CD: 622601H9100 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.28 rev 0</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 1 30-SEP-2013</p> <p>\$ 259,213.00</p>	1	LO	<p>Estimated Cost: \$ 238,861.00 Fixed Fee: \$ 20,352.00 Total CPFF: \$ 259,213.00</p>	\$ 259,213.00

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MOD/AMD P00102

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.232-20	LIMITATION OF COST	APR/1984