

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. P00104	3. Effective Date 2013AUG29	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By U.S. ARMY CONTRACTING COMMAND JOSE JIMENEZ JR WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOSE.JIMENEZJR3@US.ARMY.MIL	Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT 35803 MOUND ROAD STERLING HEIGHTS MI 48310	Code S2305A
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) L-3 COMMUNICATIONS CORPORATION 76 S GETTY ST MUSKEGON, MI 49442-1242	<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. W56HZV-09-C-0098
	<input type="checkbox"/>	10B. Dated (See Item 13) 2008OCT31
Code 02978	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) SHANARI N. GOOLSBY NARI.GOOLSBY@US.ARMY.MIL (586)282-8056		
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 2013AUG29

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 9**

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00104

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 ***

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 several Work Directives (WDs).

2.The POP for the following WDs and CLINs are hereby extended as follows. These WDs are extended at no additional cost to the Government:

- a. CLIN 0001AA WD T-5.1.18 Rev 4: POP is extended from 02/28/13 to 12/31/13.
- b. CLIN 0001AG WD T-5.1.6 Rev 5: POP is extended from 03/30/13 to 12/31/13.
- c. CLIN 0201CC WD T-4.19 Rev 4: POP is extended from 08/30/13 to 12/31/13.
- d. CLIN 0301AC WD T-3.3 Rev 3: POP is extended from 06/30/13 to 12/31/13.
- e. CLIN 0401AG WD T-1.13 Rev 4: POP is extended from 07/30/13 to 12/31/13.
- f. CLIN 0401AG WD T-5.2.1 Rev 1: POP is extended from 03/29/13 to 12/31/13.
- g. CLIN 0501AH WD T-4.30 Rev 1: POP is extended from 10/31/13 to 03/31/14.
- h. CLIN 0501AK WD T-3.8 Rev 1: POP is extended from 06/30/13 to 12/31/13.

There is no change in the contract value as a result of the above POP extensions.

3. Extend the Option period an additional 90 days,from September 18th, 2013 to December 18th, 2013 as provided by FAR Clause 52.217-4001(c) (SEPARATELY PRICED OPTION FOR INCREASED QUANTITY) of the contract.

4.As a result of this modification, the total value of the contract is remains unchanged at \$179,915,368.90.

5.All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0111 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00104

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0001AG	<p>WD T-5.1.6</p> <p>GENERIC NAME DESCRIPTION: BRADLEY TRANSMISSION CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 729104A372 PRON AMD: 09 ACRN: AC AMS CD: 31102897002 PSC: 3040</p> <p>PI - RESET Drawing Creation for Electronic Assemblies</p> <p>LEVEL OF EFFORT HOURS: 200</p> <p>The following Work Directive is incorporated by this CLIN: T-5.1.6 (PI) Revision 5.</p> <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="1" data-bbox="261 1129 769 1205"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u></th> </tr> <tr> <th></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td>31-DEC-2013</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 26,206.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>		<u>DATE</u>	001	1		31-DEC-2013	1	LO	<p>Estimated Cost: \$ 24,167.00 Fixed Fee: \$ 2,039.00 Total CPFF: \$ 26,206.00</p>	\$ 26,206.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
	<u>DATE</u>														
001	1														
	31-DEC-2013														
0201CC	<p><u>SERVICES PRICED</u></p> <p>GENERIC NAME DESCRIPTION: BRADLEY TRANSMISSION CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 729104A372 PRON AMD: 09 ACRN: AC AMS CD: 31102897002</p> <p>SERVICE BRAKE IMPACT ON TRANSMISSION PERFORMANCE</p> <p>LEVEL OF EFFORT HOURS: 490</p> <p>The following Work Directive is incorporated by this CLIN: T-4.19 Revision 4.</p> <p>(End of narrative B001)</p>	1	LO	<p>Estimated Cost: \$ 77,775.00 Fixed Fee: \$ 6,624.00 Total CPFF: \$ 84,399.00</p>	\$ 84,399.00										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00104

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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 31-DEC-2013</p> <p style="text-align: right;">\$ 84,399.00</p>				
0301	EA SOFTWARE RE-ENGIN				
0301AC	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: EA SOFTWARE RE-ENGIN CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7296B36672 PRON AMD: 01 ACRN: AJ AMS CD: 31201678012</p> <p>EA SOFTWARE RE-ENGINEERING</p> <p>LEVEL OF EFFORT HOURS: 960</p> <p>The following Work Directive is incorporated by this CLIN: T-3.3 rev. 3</p> <p style="text-align: center;">(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 31-DEC-2013</p> <p style="text-align: right;">\$ 396,746.00</p>	1	LO		\$ 396,746.00
0401AG	<p><u>SERVICES -PRICED</u></p> <p>GENERIC NAME DESCRIPTION: Thor STS</p>	1	LO		\$ 1,915,315.00

Estimated Cost: \$ 365,082.00
 Fixed Fee: \$ 31,664.00
 Total CPFF: \$ 396,746.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00104

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																														
	<p>CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226B22872 PRON AMD: 01 ACRN: AP AMS CD: 31201678007 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>TRANSMISSION SYSTEMS TECHNICAL SUPPORT</p> <table border="0"> <thead> <tr> <th>WDs</th> <th>TOTAL COST</th> <th>FEE</th> <th>CPFF</th> </tr> </thead> <tbody> <tr><td>1.13 Rev 4</td><td>148,910</td><td>12,655</td><td>161,565</td></tr> <tr><td>1.14 Rev 2</td><td>626,764</td><td>52,803</td><td>679,567</td></tr> <tr><td>1.15 Rev 1</td><td>92,114</td><td>7,872</td><td>99,986</td></tr> <tr><td>1.16 Rev 3</td><td>630,018</td><td>53,127</td><td>683,145</td></tr> <tr><td>1.17 Rev 1</td><td>43,588</td><td>3,719</td><td>47,307</td></tr> <tr><td>5.2 Rev 3</td><td>0</td><td>1</td><td>1</td></tr> <tr><td>4.27 Rev 0</td><td>200,448</td><td>16,930</td><td>217,378</td></tr> <tr><td>5.2.1Rev 1</td><td>24,318</td><td>2,048</td><td>26,366</td></tr> <tr><td>CLIN TOTAL</td><td>1,766,160</td><td>149,155</td><td>1,915,315</td></tr> </tbody> </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"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>QUANTITY</u> <u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>1 31-DEC-2013</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 1,915,315.00</p>	WDs	TOTAL COST	FEE	CPFF	1.13 Rev 4	148,910	12,655	161,565	1.14 Rev 2	626,764	52,803	679,567	1.15 Rev 1	92,114	7,872	99,986	1.16 Rev 3	630,018	53,127	683,145	1.17 Rev 1	43,588	3,719	47,307	5.2 Rev 3	0	1	1	4.27 Rev 0	200,448	16,930	217,378	5.2.1Rev 1	24,318	2,048	26,366	CLIN TOTAL	1,766,160	149,155	1,915,315	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1 31-DEC-2013			<p>Estimated Cost: \$ 1,766,160.00 Fixed Fee: \$ 149,155.00 Total CPFF: \$ 1,915,315.00</p>	
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0501	TCM RE-SPIN AND RE-Q																																																		
0501AH	<p><u>Services - Priced</u></p> <p>GENERIC NAME DESCRIPTION: TCM RE-SPIN AND RE-Q CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226B25172 PRON AMD: 02 ACRN: AP AMS CD: 31201678007</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p>	1	LO		<p>\$ 1,588,319.00</p> <p>Estimated Cost: \$ 1,462,170.00 Fixed Fee: \$ 126,149.00 Total CPFF: \$ 1,588,319.00</p>																																														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00104

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501AK	<p>The following Work Directive is incorporated by this CLIN: T-4.30 rev 1</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 31-MAR-2014</p> <p>\$ 1,588,319.00</p> <p><u>MLRS CABLE FIT- UP</u></p> <p>GENERIC NAME DESCRIPTION: MLRS L3 TRANS CABLE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: W126F50072 PRON AMD: 02 ACRN: AY</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-3.8 Rev 1</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 31-DEC-2013</p> <p>\$ 20,411.00</p>	1	LO	<p>Estimated Cost: \$ 18,803.00 Fixed Fee: \$1,608.00 Total CPFF: \$20,411.00</p>	<p>\$ 20,411.00</p>

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 9****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00104**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 CHANGED	52.217-4001 (TACOM)	SEPARATELY PRICED OPTION FOR INCREASED QUANTITY	FEB/2007

(a) The Government may require the delivery of the numbered item, identified in the schedule as an option item, in the quantity and at the price stated in the schedule. This option may be exercised by the Government at any time, but in any event not later than September 18th, 2010 for CLINs 0201AA-0242AA, September 18th, 2011 for CLINs 0301AA-0342AA, September 18th, 2012 for CLINs 0401AA-0442AA and December 18th, 2013* for CLINs 0501AA-0542AA. In addition, such option may be exercised in increments, subject to the stated total additional quantity limitations, price(s), and the above-stated time for exercise of the option.

(b) Delivery of the items added by the exercise of this option shall continue immediately after, and at the same rate as, delivery of like items called for under this contract, unless the parties hereto otherwise agree.

(c) Additionally, prior to the expiration of the original option period identified in paragraph (a) above, the Government may seek a bilateral extension of the option period for an additional period not to exceed 90 days from the expiration date of the original option period.

[End of Clause]

* Changed by Modification P00104