

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00105

3. Effective Date

2013AUG29

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
JOSE JIMENEZ JR  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: JOSE.JIMENEZJR3@US.ARMY.MIL

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

9A. Amendment Of Solicitation No.

9B. Dated (See Item 11)

10A. Modification Of Contract/Order No.

W56HZV-09-C-0098

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.**

- A. This Change Order is Issued Pursuant To: \_\_\_\_\_ The Changes Set Forth In Item 14 Are Made In \_\_\_\_\_  
The Contract/Order No. In Item 10A.
- 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).
- C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: \_\_\_\_\_  
mutual agreement of the parties
- 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	15C. Date Signed	16B. United States Of America	16C. Date Signed
_____ (Signature of person authorized to sign)		By _____ /SIGNED/ (Signature of Contracting Officer)	2013AUG29

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 P00105 is to: a) administratively correct work directives (WDs) 5.3 Rev 5a and 5.3.5 Rev 1 under CLIN 0501AJ to reflect the correct mix of base material and other direct costs (ODCs); and b) execute within CLIN transfers involving other WDs under CLINs 0501AJ.

2. CLIN 0501AJ: WDs 5.3 REV 5 and 5.3.5 REV 0 are hereby corrected to reflect the correct mix of base material and ODCs under WD 5.3 REV 5a and 5.3.5 REV 1. Below is the adjusted cost and fee:

Original:	Cost	Fee	CPFF
0501AJ From 5.3 Rev 5 Beginning Bal	\$429,043	\$37,104	\$466,147
To 5.3.5 Rev 0 (BCE)*	\$(37,099)	\$(3,165)	\$(40,264)
5.3 Rev 5 Ending Bal	\$391,944	\$33,939	\$425,883

Corrected:	Cost	Fee	CPFF
0501AJ From 5.3 Rev 5 Beginning Bal	\$429,043	\$37,104	\$466,147
To 5.3.5 Rev 0(BCE)	\$(37,094)	\$(3,170)	\$(40,264)
5.3 Rev 5 Ending Bal	\$391,949	\$33,934	\$425,883

Difference:	Cost	Fee	CPFF
0501AJ From 5.3 Rev 0 (BCE)	\$ 37,099	\$ 3,165	\$ 40,264
To 5.3.5 Rev 1(BCE)	\$(37,094)	\$(3,170)	\$(40,264)
Change	\$        5	\$        (5)	\$        -

There is no change in the contract amount as a result of these corrected WDs.

\*Brake Coning Evaluation

3. CLIN 0501AJ: The following within CLIN transfer of funds between WDs are added to the contract. Funds are being moved from overarching WD 5.3 (Problem Investigation for Bradley/PIM Common Transmission) to individual WDs. There is no change in the contract amount as a result of these within CLIN transfers.

	Cost	Fee	CPFF
0501AJ From 5.3 Rev 6	\$391,949	\$33,934	\$425,883
To 5.3.6 Rev 0 (OBL)**	\$(32,769)	\$(2,789)	\$(35,558)
5.3 Rev 6 Ending Bal	\$359,180	\$31,145	\$390,325

	Cost	Fee	CPFF
0501AJ From 5.3 Rev 7	\$359,180	\$31,145	\$390,325
To 5.3.7 Rev 0 (PUR)***	\$(15,106)	\$(1,275)	\$(16,381)
5.3 Rev 7 Ending Bal	\$344,074	\$29,870	\$373,944

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 4****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00105**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

	Cost	Fee	CPFF
0501AJ From 5.3 Rev 8	\$344,074	\$29,870	\$373,944
To 5.3.8 Rev 0 (BCE)****	\$(24,280)	\$(2,046)	\$(26,236)
5.3 Rev 8 Ending Bal	\$319,794	\$27,824	\$347,618

\*\* Oil Breather Leakage  
\*\*\* Pull-up Resistor  
\*\*\*\* Brake Coning Testing Phase II

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.

\*\*\* END OF NARRATIVE A0112 \*\*\*

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																		
0501AJ	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES - PRICED</u></p> <p>GENERIC NAME DESCRIPTION: THOR STS                      CLIN CONTRACT TYPE:                      Cost Plus Fixed Fee                      PRON: 7226B26772 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>T-7.12 Rev0</td><td>74,721</td><td>6,435</td><td>81,156</td></tr> <tr><td>T-7.13 Rev0</td><td>366,140</td><td>30,900</td><td>397,040</td></tr> <tr><td>T-7.14 Rev0</td><td>551,505</td><td>46,458</td><td>597,963</td></tr> <tr><td>T-7.16 Rev0</td><td>555,682</td><td>46,831</td><td>602,513</td></tr> <tr><td>T-7.17 Rev0</td><td>112,128</td><td>9,680</td><td>121,808</td></tr> <tr><td>T-5.3 Rev8</td><td>319,794</td><td>27,824</td><td>347,618</td></tr> <tr><td>T-5.3.1Rev0</td><td>47,230</td><td>4,083</td><td>51,313</td></tr> <tr><td>T-5.3.2Rev0</td><td>5,751</td><td>485</td><td>6,236</td></tr> <tr><td>T-5.3.3Rev0</td><td>25,558</td><td>2,154</td><td>27,712</td></tr> <tr><td>T.5.3.4Rev0</td><td>44,308</td><td>3,804</td><td>48,112</td></tr> <tr><td>T-5.3.5Rev1</td><td>37,094</td><td>3,170</td><td>40,264</td></tr> <tr><td>T-5.3.6Rev0</td><td>32,769</td><td>2,789</td><td>35,558</td></tr> <tr><td>T-5.3.7Rev0</td><td>15,106</td><td>1,275</td><td>16,381</td></tr> <tr><td>T-5.3.8Rev0</td><td>24,280</td><td>2,046</td><td>26,326</td></tr> </tbody> </table> <p>CLIN TOTAL 2,212,066 187,934 2,400,000</p> <p>(End of narrative B003)</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      30-JAN-2014</td> </tr> </tbody> </table> <p>\$ 2,400,000.00</p>	WDs	TOTAL COST	FEE	CPFF	T-7.12 Rev0	74,721	6,435	81,156	T-7.13 Rev0	366,140	30,900	397,040	T-7.14 Rev0	551,505	46,458	597,963	T-7.16 Rev0	555,682	46,831	602,513	T-7.17 Rev0	112,128	9,680	121,808	T-5.3 Rev8	319,794	27,824	347,618	T-5.3.1Rev0	47,230	4,083	51,313	T-5.3.2Rev0	5,751	485	6,236	T-5.3.3Rev0	25,558	2,154	27,712	T.5.3.4Rev0	44,308	3,804	48,112	T-5.3.5Rev1	37,094	3,170	40,264	T-5.3.6Rev0	32,769	2,789	35,558	T-5.3.7Rev0	15,106	1,275	16,381	T-5.3.8Rev0	24,280	2,046	26,326	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u> <u>DATE</u>	001	1      30-JAN-2014	1	LO	<p>Estimated Cost: \$ 2,212,066.00                      Fixed Fee: \$ 187,934.00                      Total CPFF: \$ 2,400,000.00</p>	<p>\$ 2,400,000.00</p>
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