

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

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2. Amendment/Modification No. P00106	3. Effective Date 2013SEP23	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)

SEE SECTION G (IF APPLICABLE)

**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 2013SEP23

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	PIIN/SIIN W56HZV-09-C-0098	MOD/AMD P00106
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 ***

MODIFICATION P00106

PREVIOUS CONTRACT AMOUNT: \$179,915,368.90
 AMOUNT OF THIS ACTION: \$ 1,448,289.00
 CURRENT CONTRACT AMOUNT: \$181,363,657.90

1. The purpose of this Modification is to incrementally exercise the Year 5 option on CLIN 0501AA to:

A) add/fund several Work Directives (WDs) under newly established CLINs 0501AP, 0501AQ, 0501AR,0501AS and 0501AT.

B) extend the period of performance (POP) on CLIN 0501AD for WD T-3.7 Rev 1

2. Below is a summary of the prior mods and amounts, including this Mod P00106, which have been exercised under the Year 5 option CLIN 0501AA. The remaining amount available under the year 5 option CLIN 0501AA after award of this Mod P00106 is \$281,531.00

Summary CLIN 0501AA

	Amount
Beginning Balance	\$ 15,000,000.00
Mod P00070	\$ (858,180.00)
Mod P00073	\$ (5,548,268.00)
Mod P00075	\$ (855,513.00)
Mod P00076	\$ (1,588,319.00)
Mod P00079	\$ (2,400,000.00)
Mod P00081	\$ (20,411.00)
Mod P00085	\$ (1,692,540.00)
Mod P00087	\$ (306,949.00)
Mod P00106	<u>\$ (1,448,289.00)</u>
Total Amount Obligated	\$(14,718,469.00)
 Remaining Balance	 \$ 281,531.00

3. CLIN 0501AD (WD T-3.7 Rev 1 - VMPT (Variator) Development, Phase III) is hereby revised extending the POP from 30 Sep 2013 to 30 Apr 2014 at no additional cost to the Government. There is no change in the contract amount under CLIN 0501AD as a result of this modification.

4. CLIN 0501AP is hereby added to the contract to provide additional funding to WD T-7.14 Rev 1 - THOR STS Engineering and Program Management. This Level of Effort (LOE) WD requires additional funding due to an anticipated funding shortfall during the existing POP. As a result, \$177,201 is added to the contract. The Contractor shall fully bill the amount associated with this WD under CLIN 0501AJ prior to billing amounts under CLIN 0501AP.

5. CLIN 0501AQ is hereby added to the contract to provide additional funding to WD T-7.16 Rev 1 - THOR STS Logistic Support. This Level of Effort (LOE) WD requires additional funding due to an anticipated funding shortfall during the existing POP. As a result, \$310,112 is added to the contract. The Contractor shall fully bill the amount associated with this WD under CLIN 0501AJ prior to billing amounts under CLIN 0501AQ.

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6. CLIN 0501AR is hereby added to the contract to fund an anticipated overrun associated WD T-3.7 Rev 1 VMPT (Variator) Development, Phase III. As a result, \$579,740 is added to the contract. This amount represents cost only. Fee is not applicable to the overrun amount under this CLIN. The Contractor shall fully bill the amount under CLIN 0501AD prior to billing amounts under CLIN 0501AR.
7. CLIN 0501AS is hereby added to the contract to fund WD T-4.35 Rev 0 (SPHI HMPT 800 Evaluation and Repair). As a result, \$44,273 is added to the contract.
8. CLIN 0501AT is hereby added to the contract to fund WD T-4.34 Rev 0 (HMPT 800 Test and Evaluation Support). As a result, \$336,963 is added to the contract.
9. As a result of this modification, the total value of the contract is increased by \$1,448,289.00 from \$179,915,368.90 to \$181,363,657.90.
10. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0113 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00106

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0501	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0501AD	<p>VARIATOR DEVELOPMENT</p> <p><u>VARIATOR PHASE III</u></p> <p>GENERIC NAME DESCRIPTION: VARIATOR DEVELOPMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226D06972 PRON AMD: 01 ACRN: AU AMS CD: 65485451600 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-3.7 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></p> <table border="0"> <tr> <td>DLVR SCH</td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></td> <td></td> </tr> <tr> <td>001 1 30-APR-2014</td> <td></td> </tr> </table> <p style="text-align: right;">\$ 4,798,268.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001 1 30-APR-2014		1	LO		\$ 4,798,268.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001 1 30-APR-2014											
0501AP	<p><u>BRADLEY ENGRG/PROGRAM MGT</u></p> <p>GENERIC NAME DESCRIPTION: Bradley Mod PM Eng M CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236B24572 PRON AMD: 01 ACRN: BP PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-7.14 rev 1</p>	1	LO	<p>Estimated Cost: \$ 163,409.00 Fixed Fee: \$ 13,792.00 Total CPFF: \$ 177,201.00</p>	\$ 177,201.00						

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00106

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 30-JAN-2014</p> <p>\$ 177,201.00</p>				
0501AQ	<p><u>BRADLEY LOGISTIC SUPPORT</u></p> <p>GENERIC NAME DESCRIPTION: Bradley Mod THOR STS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236B24672 PRON AMD: 01 ACRN: BQ PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-7.16 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 30-JAN-2014</p> <p>\$ 310,112.00</p>	1	LO	<p>Estimated Cost: \$ 285,897.00 Fixed Fee: \$ 24,215.00 Total CPFF: \$ 310,112.00</p>	\$ 310,112.00
0501AR	<p><u>PIM VARIATOR OVERRUN</u></p> <p>GENERIC NAME DESCRIPTION: VARIATOR OVERRUN CLIN CONTRACT TYPE: Cost Plus Fixed Fee</p>	1	LO		\$ 579,740.00

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: 7236D04772 PRON AMD: 02 ACRN: BR PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-3.7 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 PERFORM COMPLETION REL CD QUANTITY DATE 001 1 30-APR-2014</p> <p>\$ 579,740.00</p>			<p>Estimated Cost: \$ 579,740.00 Fixed Fee: \$ 00.0 Total CPFF: \$ 579,740.00</p>	
0501AS	<p><u>PIM HMPT 800 EVAL AND REPAIR</u></p> <p>GENERIC NAME DESCRIPTION: SPH1 HMPT 800 EVAL A CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236D04972 PRON AMD: 01 ACRN: BS PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.35 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 PERFORM COMPLETION REL CD QUANTITY DATE 001 1 31-MAR-2014</p>	1	LO	<p>Estimated Cost: \$ 40,796.00 Fixed Fee: \$ 3,477.00 Total CPFF: \$ 44,273.00</p>	\$ 44,273.00

CONTINUATION SHEET

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MOD/AMD P00106

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ GFEBs ATA	OBLG STAT	JO NO/ ACCT ASSIGN	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0501AP	7236B24572	2	A.0009261.1.3.2.3.19	BP \$	0.00 \$	177,201.00 \$	177,201.00
0501AQ	7236B24672	2	A.0009261.1.3.2.3.20	BQ \$	0.00 \$	310,112.00 \$	310,112.00
0501AR	7236D04772	2	A.0008732.2.2.3.18	BR \$	0.00 \$	579,740.00 \$	579,740.00
0501AS	7236D04972	2	A.0008732.2.2.3.19	BS \$	0.00 \$	44,273.00 \$	44,273.00
0501AT	7236B25272	2	A.0009261.1.3.2.3.23	BU \$	0.00 \$	336,963.00 \$	336,963.00
NET CHANGE						\$	1,448,289.00

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
BP	021 201320152033 A5XGJ GZ2400ARU08 3109 L034590020 A.0009261.1.3.2.3.19	021001 \$ 177,201.00
BQ	021 201320152033 A5XGJ GZ2400ARU08 3109 L034590777 A.0009261.1.3.2.3.20	021001 \$ 310,112.00
BR	021 201320142040 A5XGJ 654854516FPHB 2550 L034600953 A.0008732.2.2.3.18	021001 \$ 579,740.00
BS	021 201320142040 A5XGJ 654854516FPHB 2550 L034602952 A.0008732.2.2.3.19	021001 \$ 44,273.00
BU	021 201320152033 A5XGJ GZ2400ARU08 3109 L034623203 A.0009261.1.3.2.3.23	021001 \$ 336,963.00
NET CHANGE		\$ 1,448,289.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	179,915,368.90	\$ 1,448,289.00	\$ 181,363,657.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	CUMULATIVE OBLIG AMT
0501AP	BP	021 201320152033 A5XGJ GZ2400ARU08 3109 L034590020 A.0009261.1.3.2.3.19	021001
0501AQ	BQ	021 201320152033 A5XGJ GZ2400ARU08 3109 L034590777 A.0009261.1.3.2.3.20	021001
0501AR	BR	021 201320142040 A5XGJ 654854516FPHB 2550 L034600953 A.0008732.2.2.3.18	021001
0501AS	BS	021 201320142040 A5XGJ 654854516FPHB 2550 L034602952 A.0008732.2.2.3.19	021001
0501AT	BU	021 201320152033 A5XGJ GZ2400ARU08 3109 L034623203 A.0009261.1.3.2.3.23	021001