

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 7

2. Amendment/Modification No. P00107	3. Effective Date 2013SEP27	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 2013SEP27

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 P00107

PREVIOUS CONTRACT AMOUNT: \$181,363,657.90
 AMOUNT OF THIS ACTION: (125,000.00)
 CURRENT CONTRACT AMOUNT: \$181,238,657.90

1. Modification P00107 follows modification P00106.

2. The purpose of this modification is as follows: 1) deobligate \$125,000 from expired WD 3.6 Rev 3, under CLIN 0401AL,PRON 7226D04772; 2) deobligate \$125,000 from WD 3.7 Rev 2 (Variator (VMPT) Development Phase III), under CLIN 0501AR, PRON 7236D04772; and 3) reobligate \$125,000 3.7 Rev 2 (Variator (VMPT) Development Phase III),PRON 7226D04772. This will effectively deobligate FY13 funds totaling \$125,000 under WD 3.7 Rev 2 and replace them with FY12 funds that are no longer required under expired WD 3.6 Rev 3. A summary is below:

CLIN 0401AL	T-3.6 Rev 3	FY12	(\$125,000.00)	PRON 7226D04772
CLIN 0501AR	T-3.7 Rev 2	FY13	(\$125,000.00)	PRON 7236D04772
CLIN 0501AU	T-3.6 Rev 2	FY12	\$125,000.00	PRON 7226D04772
Net Change		FY13	(\$125,000.00)	

3. Option CLIN 0501AA has an available balance of \$406,531. Below is a summary of amounts exercised to date and the impact of this modification on the remaining amount available on CLIN 0501AA.

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	\$ (1,448,289.00)
Mod P00107	\$ 125,000.00
Total Amount Obligated	\$ (14,593,469.00)
 Remaining Balance	 \$ 406,531.00

4. WD T-3.6 Rev 3 TCM Gun Shock Testing and Design Evaluation (CLIN 0401AL): This WD expired on 30 Jun 2013. As a result, this modification deobligates funds totaling \$125,000 from this WD (CLIN 0401AL) that are no longer required. Below is a summary:

	Prior Bal	This Revision	Current Bal
CLIN 0401AL			
Total Cost (incl COM)	\$244,105	(\$144,989)	\$129,106
Fixed Fee	\$ 21,225	(\$ 10,001)	\$ 11,224
CPFF	\$265,330	(\$125,000)	\$140,330

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 7****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00107**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

The total value of WD 3.6 Rev 2 is hereby decreased by \$125,000 from \$265,330.00 to \$140,330.00 as a result of this modification.

5. WD T-3.7 Rev 2 - VMPT (Variator) Development, Phase III: This modification deobligates FY13 funds totaling \$125,000 under CLIN 0501AR and replaces the funding by creating and funding CLIN 0501AU totaling \$125,000. Below is a Summary:

CLIN 0501AR	Prior Bal	This Revision	Current Bal
Total Cost (incl COM)	\$579,740	(\$125,000)	\$454,740
Fixed Fee	\$ -0-	\$ -0-	\$ -0-
CPFF	\$579,740	(\$125,000)	\$454,740

CLIN 0501AU	Prior Bal	This Revision	Current Bal
Total Cost (incl COM)	\$ -0-	\$125,000	\$125,000
Fixed Fee	\$ -0-	\$ -0-	\$ -0-
CPFF	\$ -0-	\$125,000	\$125,000

The total value of WD 3.7 Rev 2 remains unchanged as a result of this modification.

5. As a result of this modification, the total value of the contract is decreased by \$125,000.00 from \$181,363,657.90 to \$181,238,657.90.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0115 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00107

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0501	VARIATOR OVERRUN													
0501AR	<p><u>PIM VARIATOR OVERRUN</u></p> <p>GENERIC NAME DESCRIPTION: VARIATOR OVERRUN CLIN CONTRACT TYPE: Cost Plus Fixed Fee 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></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2014</td> </tr> </table> <p>\$ 454,740.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-APR-2014	1	LO		\$ 454,740.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-APR-2014												
				Estimated Cost: \$ 454,740.00 Fixed Fee: \$ 00.0 Total CPFF: \$ 454,740.00										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00107

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0501AU	<p><u>VMPT (VARIATOR) DEVELOPMENT PHASE III</u></p> <p>GENERIC NAME DESCRIPTION: GUN SHOCK TESTING CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7226D04772 PRON AMD: 01 ACRN: AU AMS CD: 65485451600</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-3.7 rev 2</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></td> <td><u>QUANTITY</u></td> </tr> <tr> <td>001</td> <td>1</td> </tr> <tr> <td></td> <td><u>DATE</u></td> </tr> <tr> <td></td> <td>30-APR-2014</td> </tr> </table> <p style="text-align: right;">\$ 125,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		30-APR-2014	1	LO	<p>Estimated Cost: \$ 125,000.00 Fixed Fee: \$ 0.00 Total CPFF: \$ 125,000.00</p>	\$ 125,000.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	30-APR-2014														

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00107

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ MIPR/ <u>ITEM</u>	OBLG <u>STAT</u>	JO NO/ <u>ACCT ASSIGN</u>	ACRN	PRIOR AMOUNT	INCREASE/ DECREASE	CUMULATIVE AMOUNT
0401AL	7226D04772 65485451600	2	2ZGG16	AU \$	265,330.00 \$	-125,000.00 \$	140,330.00
0501AR	7236D04772	2	A.0008732.2.2.3.18	BR \$	579,740.00 \$	-125,000.00 \$	454,740.00
0501AU	7226D04772 65485451600	2	2ZGG16	AU \$	0.00 \$	125,000.00 \$	125,000.00
NET CHANGE						\$ -125,000.00	

ACRN	ACCOUNTING CLASSIFICATION	INCREASE/ DECREASE
AU	21 22040000025R5R03P654854255Y S20113 W56HZV	\$ 0.00
BR	021 201320142040 A5XGJ 654854516FPHB 2550 L034600953 A.0008732.2.2.3.18	\$ -125,000.00
NET CHANGE		\$ -125,000.00

NET CHANGE FOR AWARD:	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
\$	181,363,657.90	\$ -125,000.00	\$ 181,238,657.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION
0401AL	AU 21	121320400000 W56HZV 25R5R0365485451600255Y7226D04772 2ZGG16GG S20113
0501AR	BR 021	201320142040 A5XGJ 654854516FPHB 2550 L034600953 A.0008732.2.2.3.18 021001
0501AU	AU 21	121320400000 W56HZV 25R5R0365485451600255Y7226D04772 2ZGG16GG S20113