

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

|   |                                |   |                                |
|---|--------------------------------|---|--------------------------------|
| 2. Amendment/Modification No.<br>P00108 | 3. Effective Date<br>2013NOV05 | 4. Requisition/Purchase Req No.<br>SEE SCHEDULE | 5. Project No. (If applicable) |
|---|--------------------------------|---|--------------------------------|

|  |                |  |                |
|--|----------------|--|----------------|
| 6. Issued By<br>U.S. ARMY CONTRACTING COMMAND<br>JOSE JIMENEZ JR<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>EMAIL: JOSE.JIMENEZJR3@US.ARMY.MIL | Code<br>W56HZV | 7. Administered By (If other than Item 6)<br>DCMA DETROIT<br>35803 MOUND ROAD<br>STERLING HEIGHTS MI 48310 | Code<br>S2305A |
|--|----------------|--|----------------|

|   |                                     |   |
|---|-------------------------------------|---|
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br>L-3 COMMUNICATIONS CORPORATION<br>76 S GETTY ST<br>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.<br>W56HZV-09-C-0098 |
|   | <input type="checkbox"/>            | 10B. Dated (See Item 13)<br>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:<br>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)<br>SHANARI N. GOOLSBY<br>NARI.GOOLSBY@US.ARMY.MIL (586)282-8056 |  |                               |
| 15B. Contractor/Offeror<br><br>(Signature of person authorized to sign) | 15C. Date Signed   | 16B. United States Of America<br>By _____ /SIGNED/<br>(Signature of Contracting Officer) | 16C. Date Signed<br>2013NOV05 |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 8**

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00108

**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: Service Contracts  
Type of Business: Large Business Performing in U.S.  
Surveillance Criticality Designator: A  
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)  
Contract Expiration Date: 2014NOV30

\*\*\* End of Narrative A0000 \*\*\*

PREVIOUS CONTRACT AMOUNT: \$186,868,225.90  
AMOUNT OF THIS ACTION: \$ 386,170.00  
CURRENT CONTRACT AMOUNT: \$187,254,395.90

1. Modification P00108 follows modification P00109.

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

- a) Add/fund several Work Directives (WD) under newly established CLINs 0501AW, 0501AX and 0501AY.
- b) Extend the period of performance (POP) for WD T-4.25 Rev 1 (CLINs 0301AF and 0401AC).

3. Below is a summary of the prior mods and amounts, including this Mod P00108, which have been exercised under the Year 5 option CLIN 0501AA. The remaining amount available after award of Mod P00108 is \$20,361.00. Below is a summary:

|                     |                        |
|---------------------|------------------------|
| Summary CLIN 0501   |                        |
| Beginning Bal       | \$ 20,629,568.00       |
| 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          |
| Mod P00093          | \$(5,629,568.00)       |
| Mod P00108          | \$ <u>(386,170.00)</u> |
| Total Amt Obligated | \$(20,609,207.00)      |
| Remaining Balance   | \$ 20,361.00           |

4. WD T-4.25 Rev 1 Final Drive Redesign (CLIN 0301AF and 0401AC): The POP for this WD is hereby extended from 15 Nov 2013 to 31 Jan 2014. This extension is to allow completion of the design documentation effort and is at no additional cost to the Government.

5. CLIN 0501AW is hereby established and added to the contract to fund WD T-4.38 Rev 0 (Increased Power Take-off (PTO) Oil Flow). As a result, \$60,317 is added to the contract.

6. CLIN 0501AX is hereby established and added to the contract to fund WD T-4.39 Rev 0 (Oil Sump Return for New Power Take-off (PTO)). As a result, \$53,257 is added to the contract.

7. CLIN 0501AY is hereby established and added to the contract to fund WD T-4.40 Rev 0 (PIM-Gun Shock Test and Evaluation). As a result, \$272,596 is added to the contract.

8. As a result of this modification, the total value of the contract is increased by \$386,170.00 from \$186,868,225.90 to \$187,254,395.90.

9. All other terms and conditions remain unchanged.

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W56HZV-09-C-0098 <b>MOD/AMD</b> P00108 | <b>Page</b> 3 <b>of</b> 8 |
| <b>Name of Offeror or Contractor:</b> L-3 COMMUNICATIONS CORPORATION |   |                           |

\*\*\* END OF NARRATIVE A0116 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00108

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

| ITEM NO                                    | SUPPLIES/SERVICES   | QUANTITY | UNIT       | UNIT PRICE   | AMOUNT      |  |             |   |    |  |                 |
|--|---|----------|------------|--|-------------|--|-------------|---|----|--|-----------------|
| 0301                                       | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS   |          |            |  |             |  |             |   |    |  |                 |
| 0301AF                                     | <p>FINAL DRIVE REDESIGN</p> <p>T-4.25 _____</p> <p>GENERIC NAME DESCRIPTION: FINAL DRIVE REDESIGN<br/>                     CLIN CONTRACT TYPE:<br/>                     Cost Plus Fixed Fee<br/>                     PRON: 7296B37572 PRON AMD: 02 ACRN: AL<br/>                     AMS CD: 31201678012</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>LEVEL OF EFFORT HOURS: 600</p> <p>The following Work Directive is incorporated by<br/>                     this CLIN: T-4.25 Rev 1</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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></td> <td><u>DATE</u></td> </tr> <tr> <td>001                                      1</td> <td>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,283,996.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> <u>QUANTITY</u>  | <u>DATE</u> | 001                                      1 | 31-JAN-2014 | 1 | LO |  | \$ 1,283,996.00 |
| DLVR SCH                                   | PERF COMPL  |          |            |  |             |  |             |   |    |  |                 |
| <u>REL CD</u> <u>QUANTITY</u>              | <u>DATE</u>   |          |            |  |             |  |             |   |    |  |                 |
| 001                                      1 | 31-JAN-2014   |          |            |  |             |  |             |   |    |  |                 |
|  |   |          |            | Estimated Cost: \$ 1,180,402.00<br>Fixed Fee: \$ 103,594.00<br>Total CPFF: \$ 1,283,996.00 |             |  |             |   |    |  |                 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00108

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY    | UNIT | UNIT PRICE  | AMOUNT          |                 |             |     |   |             |  |  |  |
|---------------|--|-------------|------|---|-----------------|-----------------|-------------|-----|---|-------------|--|--|--|
| 0401          | FINAL DRIVE REDESIGN   |             |      |   |                 |                 |             |     |   |             |  |  |  |
| 0401AC        | WD T-4.25  | 1           | LO   |   | \$ 1,009,032.00 |                 |             |     |   |             |  |  |  |
|               | GENERIC NAME DESCRIPTION: FINAL DRIVE REDESIGN<br>CLIN CONTRACT TYPE:<br>Cost Plus Fixed Fee<br>PRON: 7296B37572 PRON AMD: 02 ACRN: AL<br>AMS CD: 31201678012  |             |      | Estimated Cost: \$ 927,626.00<br>Fixed Fee: \$ 81,406.00<br>Total CPFF: \$ 1,009,032.00 |                 |                 |             |     |   |             |  |  |  |
|               | THOR SYSTEMS TECHNICAL SUPPORT<br><br>LEVEL OF EFFORT HOURS: 500<br><br>The following Work Directive is incorporated by<br>this CLIN: T-4.25 Rev 1<br><br>(End of narrative B001)  |             |      |   |                 |                 |             |     |   |             |  |  |  |
|               | <u>Inspection and Acceptance</u><br>INSPECTION: Destination ACCEPTANCE: Destination  |             |      |   |                 |                 |             |     |   |             |  |  |  |
|               | <u>Deliveries or Performance</u><br><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>31-JAN-2014</td> </tr> </table> <p style="text-align: right;">\$ 1,009,032.00</p> | DLVR SCH    |      | PERF COMPL  | <u>REL CD</u>   | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-JAN-2014 |  |  |  |
| DLVR SCH      |  | PERF COMPL  |      |   |                 |                 |             |     |   |             |  |  |  |
| <u>REL CD</u> | <u>QUANTITY</u>  | <u>DATE</u> |      |   |                 |                 |             |     |   |             |  |  |  |
| 001           | 1  | 31-JAN-2014 |      |   |                 |                 |             |     |   |             |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00108

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

| ITEM NO       | SUPPLIES/SERVICES  | QUANTITY | UNIT       | UNIT PRICE  | AMOUNT          |     |   |  |             |  |             |   |    |   |              |
|---------------|--|----------|------------|---|-----------------|-----|---|--|-------------|--|-------------|---|----|---|--------------|
| 0501          | THOR STS WD 4.38 Inc   |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
| 0501AW        | <p><u>INCREASED POWER TAKE-OFF (PTO)</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: THOR STS WD 4.38 Inc<br/>                     CLIN CONTRACT TYPE:<br/>                     Cost Plus Fixed Fee<br/>                     PRON: 723226RD72 PRON AMD: 01 ACRN: BV</p> <p>THOR SYSTEMS TECHNICAL SUPPORT<br/>                     Level of Effort Hours: 340</p> <p>The following Work Directive is incorporated by<br/>                     this CLIN: T-4.38 rev 0</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>                     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>31-JUL-2014</td> </tr> </table> <p>\$ 60,317.00</p> | DLVR SCH | PERF COMPL | <u>REL CD</u>   | <u>QUANTITY</u> | 001 | 1 |  | <u>DATE</u> |  | 31-JUL-2014 | 1 | LO | <p>Estimated Cost: \$ 55,596.00<br/>                     Fixed Fee: \$ 4,721.00<br/>                     Total CPFF: \$ 60,317.00</p> | \$ 60,317.00 |
| DLVR SCH      | PERF COMPL   |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
| <u>REL CD</u> | <u>QUANTITY</u>  |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
| 001           | 1  |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
|               | <u>DATE</u>  |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
|               | 31-JUL-2014  |          |            |   |                 |     |   |  |             |  |             |   |    |   |              |
| 0501AX        | <p><u>OIL SUMP RETURN FOR NEW PTO</u></p> <p>1</p> <p>GENERIC NAME DESCRIPTION: THOR STS WD 4.39 Oil<br/>                     CLIN CONTRACT TYPE:<br/>                     Cost Plus Fixed Fee<br/>                     PRON: 723227RD72 PRON AMD: 01 ACRN: BW</p> <p>THOR SYSTEMS TECHNICAL SUPPORT<br/>                     Level of Effort hours: 350</p> <p>The following Work Directive is incorporated by<br/>                     this CLIN: T-4.39 rev 0</p>   | 1        | LO         | <p>Estimated Cost: \$ 49,102.00<br/>                     Fixed Fee: \$ 4,155.00<br/>                     Total CPFF: \$ 53,257.00</p> | \$ 53,257.00    |     |   |  |             |  |             |   |    |   |              |



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** W56HZV-09-C-0098

**MOD/AMD** P00108

**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>MIPR/<br>GFEBBS ATA | OBLG<br>STAT | JO NO/<br>ACCT ASSIGN | ACRN  | PRIOR AMOUNT  | INCREASE/<br>DECREASE | CUMULATIVE<br>AMOUNT |
|--------|---|--------------|-----------------------|-------|---------------|-----------------------|----------------------|
| 0501AW | 723226RD72                              | 2            | A.0009261.2.2.2.5     | BV \$ | 0.00 \$       | 60,317.00 \$          | 60,317.00            |
| 0501AX | 723227RD72                              | 2            | A.0009261.2.2.2.6     | BW \$ | 0.00 \$       | 53,257.00 \$          | 53,257.00            |
| 0501AY | 7236D05872                              | 2            | A.0008732.2.2.3.24    | BX \$ | 0.00 \$       | 272,596.00 \$         | 272,596.00           |
|        |   |              |                       |       | NET CHANGE \$ | 386,170.00            |                      |

| ACRN | ACCOUNTING CLASSIFICATION   | INCREASE/<br>DECREASE    |
|------|---|--------------------------|
| BV   | 021 201320142040 A5XGJ 273735371RU08 2550 L034835536 A.0009261.2.2.2.5  | 021001 \$ 60,317.00      |
| BW   | 021 201320142040 A5XGJ 273735371RU08 2550 L034835382 A.0009261.2.2.2.6  | 021001 \$ 53,257.00      |
| BX   | 021 201320142040 A5XGJ 654854516FPHB 2550 L034860688 A.0008732.2.2.3.24 | 021001 \$ 272,596.00     |
|      |   | NET CHANGE \$ 386,170.00 |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 186,868,225.90        | \$ 386,170.00               | \$ 187,254,395.90       |

| LINE   | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION                                      |        |
|--------|------|---|--------|
| 0501AW | BV   | 021 201320142040 A5XGJ 273735371RU08 2550 L034835536 A.0009261.2.2.2.5  | 021001 |
| 0501AX | BW   | 021 201320142040 A5XGJ 273735371RU08 2550 L034835382 A.0009261.2.2.2.6  | 021001 |
| 0501AY | BX   | 021 201320142040 A5XGJ 654854516FPHB 2550 L034860688 A.0008732.2.2.3.24 | 021001 |