

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 4

2. Amendment/Modification No.

P00112

3. Effective Date

2013NOV27

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

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

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)

ACRN: BY NET INCREASE: \$77,833.00

**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:
- D. Other (Specify type of modification and authority) FAR 43.103(b)(3)

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 2013NOV27 |

| | | |
|--|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
| | PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00112 | |
| 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: \$187,254,395.90
 AMOUNT OF THIS ACTION: \$ 77,833.00
 CURRENT CONTRACT AMOUNT: \$187,332,228.90

Modification P00112 follows modification P00108.

1. The purpose of this modification is to:
 - a) Exercise the Year 5 option on CLIN 0512AA based on FAR Clause 52.217-4001 (SEPERATELY PRICED OPTION FOR INCREASED QUANTITY). CLIN 0512AB is established to fund a transmission control test. As a result, \$77,833 is added to the contract.
2. Modification P00112 increases the total value of the contract by \$77,833.00 from \$187,254,395.90 to \$187,332,228.90.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0119 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00112

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|--|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|---|----|--|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0512 | HMPT 500-3ECB CONTROL TEST | | | | | | | | | | | | | |
| 0512AB | <p>CONTROL TEST _____</p> <p>GENERIC NAME DESCRIPTION: HMPT 500-3ECB CONTROL TEST CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236B26272 PRON AMD: 01 ACRN: BY</p> <p>Exercise of option for Control Test IAW paragraph E.3 of the basic contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</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>31-MAR-2014</td> </tr> </table> <p style="text-align: right;">\$ 77,833.00</p> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 1 | 31-MAR-2014 | 1 | LO | | \$ 77,833.00 |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 1 | 31-MAR-2014 | | | | | | | | | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00112

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 |
|--------|--|---------------------|------------------------------|-------|---------------|-----------------------|----------------------|
| 0512AB | 7236B26272 | 2 | A.0009261.1.3.2.3.26 | BY \$ | 0.00 \$ | 77,833.00 \$ | 77,833.00 |
| | | | | | NET CHANGE \$ | 77,833.00 | |

| ACRN | ACCOUNTING CLASSIFICATION | | | | | INCREASE/ DECREASE |
|------|---------------------------|-------------------|--------------------------------------|--|---------------|-----------------------|
| BY | 021 201320152033 | A5XGJ GZ2400ARU08 | 3109 L035119759 A.0009261.1.3.2.3.26 | | 021001 \$ | 77,833.00 |
| | | | | | NET CHANGE \$ | 77,833.00 |

| | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ 187,254,395.90 | \$ | 77,833.00 | \$ | 187,332,228.90 |

| LINE | ACRN | EDI/SFIS ACCOUNTING CLASSIFICATION | | | |
|--------|------|------------------------------------|-------------------|--------------------------------------|--------|
| 0512AB | BY | 021 201320152033 | A5XGJ GZ2400ARU08 | 3109 L035119759 A.0009261.1.3.2.3.26 | 021001 |