

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 9

2. Amendment/Modification No. P00114	3. Effective Date 2014JAN30	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)

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.**

<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 2014JAN30

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 ***

Contract W56HZV-09-C-0098
 Modification P00114

PREVIOUS CONTRACT AMOUNT: \$193,586,410.90
 AMOUNT OF THIS ACTION: \$-0-
 CURRENT CONTRACT AMOUNT: \$193,586,410.90

Note: Mod P00114 follows Mod P00116.

1. The purpose of this modification is to: a) execute within CLIN transfers involving Work Directives (WDs) under CLIN 0501AJ; and b) extend the period of performance (POP) of various WDs under CLIN's 0501AJ,0501AP,0501AQ and WD 4.23 rev5 (CLINs 0301AD, 0401AK, 0401AN, 0501AB and 0501AL).

2. 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			
Fr 5.3 Rev 9PI Bradley/PIM Common XM	\$319,794	\$27,824	\$347,618
To *5.3.9 Rev 0 Sump Inlet Redesign	(\$ 31,541)	(\$ 2,705)	\$34,246)
To 7.14 Rev 2 Engrg/Program Mgt	(\$147,557)	(\$12,855)	(\$160,412)
To 7.16 Rev 2 Logistics Support	(\$140,696)	(\$12,264)	(\$152,960)
5.3 Rev 9 Ending Balance	\$ -0-	\$ -0-	\$ -0-

* New Problem Investigation WD

3. CLINs 0501AJ, 0501AP and 0501AQ: The POP for the following WDs is hereby extended as follows:

7.13 Rev 1	FSR Support	From 01/30/14	To 03/31/14	
7.14 Rev 2	Engrg/Program Mgt	From 01/30/14	To 03/31/14	
7.16 Rev 2	Logistics Support	From 01/30/14	To 03/31/14	
7.17 Rev 1	Facility Veh Services	From 01/30/14	To 03/31/14	

4. CLINs 0301AD, 0401AK, 0401AN, 0501AB and 0501AL: The POP for WD 4.23 Rev 5 is hereby extended from 03/01/14 to 10/31/14. There is no change in the contract amount as a result of the above POP extension.

5. As a result of this modification, the total value of the contract remains unchanged at \$193,586,410.90.

6. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0121 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00114

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												
0301	675EH DEVELOPMENT												
0301AD	<u>SERVICES LINE ITEM</u>	1	LO	Estimated									
				Cost	\$ 3,397,996.00								
				Fixed Fee	\$ 295,124.00								
				Not to Exceed									
				(Funding)	\$ 3,693,120.00								
	SERVICE REQUESTED: 675EH DEVELOPMENT CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 721023RD72 PRON AMD: 02 ACRN: AK AMS CD: 27373537100												
	Transmission Performance & Efficiency Improvements (Through CDR)												
	LEVEL OF EFFORT HOURS: 8,550												
	The following Work Directive is incorporated by this CLIN: T-4.23 revision 5												
	(End of narrative B001)												
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination												
	<u>Deliveries or Performance</u> <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">DLVR SCH</td> <td style="width: 30%;">PERF COMPL</td> <td style="width: 40%;"></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-OCT-2014</td> </tr> </table>	DLVR SCH	PERF COMPL		<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2014			
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 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00114

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
0401	Thor STS														
0401AK	<p><u>TRANSMISSION PERFORMANCE AND EFFICIENCY IMPR</u></p> <p>SERVICE REQUESTED: Thor STS CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 721040RD72 PRON AMD: 01 ACRN: AT AMS CD: 27373537100 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.23 rev 5</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>31-OCT-2014</td> </tr> </table> <p>\$ 1,429,346.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1		<u>DATE</u>		31-OCT-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 1,318,303.00 \$ 111,043.00 \$ 1,429,346.00
DLVR SCH	PERF COMPL														
<u>REL CD</u>	<u>QUANTITY</u>														
001	1														
	<u>DATE</u>														
	31-OCT-2014														

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 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00114

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0401AN	<p><u>TRANSMISSION PERFORMANCE AND EFFICIENCY IMPR</u></p> <p>SERVICE REQUESTED: L3Com WD T-4.23 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 721053RD72 PRON AMD: 03 ACRN: AW AMS CD: 27373537100 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.23 rev 5</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></td> <td><u>DATE</u></td> </tr> <tr> <td>001 1</td> <td>31-OCT-2014</td> </tr> </table> <p style="text-align: right;">\$ 114,934.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	31-OCT-2014	1	LO	<p>Estimated Cost \$ <u>105,686.00</u> Fixed Fee \$ <u>9,248.00</u> Not to Exceed (Funding) \$ <u>114,934.00</u></p>	
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	31-OCT-2014										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00114

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0501	L3Com WD T-4.23													
0501AB	<p><u>TRANSMISSION PERFORMANCE AND EFFICIENCY IMPR</u></p> <p>SERVICE REQUESTED: L3Com WD T-4.23 CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 721053RD72 PRON AMD: 03 ACRN: AW AMS CD: 27373537100 PSC: 3040</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.23 rev 5</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>31-OCT-2014</td> </tr> </table> <p>\$ 598,967.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 550,582.00 \$ 48,385.00 \$ 598,967.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2014												

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0501AJ	<p><u>SERVICES - PRICED</u></p> <p>SERVICE REQUESTED: 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 Rev1</td><td>366,140</td><td>30,900</td><td>397,040</td></tr> <tr><td>T-7.14 Rev2</td><td>699,062</td><td>59,313</td><td>758,375</td></tr> <tr><td>T-7.16 Rev2</td><td>696,378</td><td>59,095</td><td>755,473</td></tr> <tr><td>T-7.17 Rev1</td><td>112,128</td><td>9,680</td><td>121,808</td></tr> <tr><td>T-5.3 Rev9</td><td>0</td><td>0</td><td>0</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-5.3.7Rev1</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> <tr><td>T-5.3.9Rev0</td><td>31,541</td><td>2,705</td><td>34,246</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>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>31-JUL-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 Rev1	366,140	30,900	397,040	T-7.14 Rev2	699,062	59,313	758,375	T-7.16 Rev2	696,378	59,095	755,473	T-7.17 Rev1	112,128	9,680	121,808	T-5.3 Rev9	0	0	0	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-5.3.7Rev1	15,106	1,275	16,381	T-5.3.8Rev0	24,280	2,046	26,326	T-5.3.9Rev0	31,541	2,705	34,246	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	31-JUL-2014	1	LO	Estimated Cost Fixed Fee Not to Exceed (Funding)	\$ 2,212,066.00 \$ 187,934.00 \$ 2,400,000.00
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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0501AL	<p><u>TRANS PERFORMANCE</u></p> <p>SERVICE REQUESTED: TRANS PERFORMANCE CLIN CONTRACT TYPE: Cost Plus Fixed Fee PRON: 7236D03672 PRON AMD: 02 ACRN: BA</p> <p>THOR SYSTEMS TECHNICAL SUPPORT</p> <p>The following Work Directive is incorporated by this CLIN: T-4.23 rev 5</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-OCT-2014</td> </tr> </table> <p>\$ 1,692,540.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-OCT-2014	1	LO	<p>Estimated Cost \$ 1,558,897.00 Fixed Fee \$ 133,643.00 Not to Exceed (Funding) \$ 1,692,540.00</p>	
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-OCT-2014												
0501AP	<p><u>BRADLEY ENGRG/PROGRAM MGT</u></p> <p>SERVICE REQUESTED: 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 2</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO	<p>Estimated Cost \$ 163,409.00 Fixed Fee \$ 13,792.00 Not to Exceed (Funding) \$ 177,201.00</p>										

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	<u>Deliveries or Performance</u>				
	DLVR SCH				
	PERF COMPL				
	<u>REL CD</u>	<u>QUANTITY</u>			
	001	1			