

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**1. Contract ID Code  
Firm Fixed Price

Page 1 Of 8

2. Amendment/Modification No.

P00115

3. Effective Date

2014MAY02

4. Requisition/Purchase Req No.

SEE SCHEDULE

5. Project No. (If applicable)

6. Issued By

U.S. ARMY CONTRACTING COMMAND  
DANIEL POEHLING  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code

W56HZV

7. Administered By (If other than Item 6)

DCMA DETROIT  
35803 MOUND ROAD  
STERLING HEIGHTS MI 48310

Code

S2305A

EMAIL: DANIEL.POEHLING@US.ARMY.MIL

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)

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.

- 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) Paragraph H.1, Incentive

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

15C. Date Signed

16B. United States Of America

16C. Date Signed

(Signature of person authorized to sign)

By \_\_\_\_\_ /SIGNED/  
(Signature of Contracting Officer)

2014MAY02

NSN 7540-01-152-8070

30-105-02

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

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

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00115

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

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: DANIEL POEHLING  
Buyer Office Symbol/Telephone Number: CCTA-AHL-B/(586)282-7312  
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 AMOUNT: \$213,006,436.90  
AMOUNT OF MODIFICATION P00115: \$0  
CURRRERNT CONTRACT AMOUNT: \$213,006,436.90

1. The purpose modification P00115 is to:

a. Authorize the contractor to invoice \$727,785.80 against CLIN 0205AC; \$16,476.50 against CLIN 0305AB; \$144,315.00 against CLIN 0305AC; \$62,536.50 against CLIN 0305AD; \$161,550.00 against CLIN 0405AB; \$3,486.60 against CLIN 0405AC; \$35,900.00 against CLIN 0405AD; \$39,490.20 against CLIN 0405AE; and \$284,068.40 against CLIN 0505AB for the Year 5 Incentive Award Fee totaling \$1,475,609.

2. As a result of this modification, the following sections of the contract are updated as follows:

a. Section B - Supplies or Services and Prices/costs

1. CLIN 0205AC: The contractor is authorized to invoice \$727,785.80 changing the CLIN balance from \$727,785.80 to \$0.00.
2. CLIN 0305AB: The contractor is authorized to invoice \$16,476.50 changing the CLIN balance from \$16,476.50 to \$0.00.
3. CLIN 0305AC: The contractor is authorized to invoice \$144,315.00 changing the CLIN balance from \$144,315.00 to \$0.00.
4. CLIN 0305AD: The contractor is authorized to invoice \$62,536.50 changing the CLIN balance from \$62,536.50 to \$0.00.
5. CLIN 0405AB: The contractor is authorized to invoice \$161,550.00 changing the CLIN balance from \$161,550.00 to \$0.00.
6. CLIN 0405AC: The contractor is authorized to invoice \$3,486.60 changing the CLIN balance from \$609,301.50 to \$605,814.90.
7. CLIN 0405AD: The contractor is authorized to invoice \$35,900.00 changing the CLIN balance from \$35,900.00 to \$0.00.
8. CLIN 0405AE: The contractor is authorized to invoice \$39,490.20 changing the CLIN balance from \$39,490.20 to \$0.00.
9. CLIN 0505AB: The contractor is authorized to invoice

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 8****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00115**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

\$284,068.40 changing the CLIN balance from \$329,082.60 to \$45,014.20.

## b. Section G - Contract Administration Data

1. Narrative G0011 is added authorizing the contractor to invoice against CLINs 0205AC, 0305AB, 0305AC, 0305AD, 0405AB, 0405AC, 0405AD, 0405AE, and 0505AB for the Year 5 Incentive Award Fee.

3. As a result of this modification, total contract funding remains unchanged.

4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0123 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00115

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				
0205	BFVS TRANSMISSION INCENTIVE				
0205AC	<u>INCENTIVE FEE</u>	1	LO		\$ 2,481,186.80
	SERVICE REQUESTED: BFVS TRANSMISSION INCENTIVE CLIN CONTRACT TYPE: Fixed Price Incentive (Successive Targets) PRON: EH0CR054EH PRON AMD: 03 ACRN: AD AMS CD: 13735DNC000				
	BEGINNING BALANCE CLIN 0205AC \$ 2,481,186.80				
	YEAR 2 INCENTIVE PAYMENT MOD P00042 \$(1,274,900.00)				
	YEAR 3 INCENTIVE PAYMENT MOD P00061 \$ (478,501.00)				
	<u>YEAR 5 INCENTIVE PAYMENT MOD P00115 \$ (727,785.80)</u>				
	ENDING BALANCE \$0.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0305	BFVS TRANSMISSION INCENTIVE				
0305AB	<u>INCENTIVE FEE</u>	1	LO		\$ 841,837.50
	SERVICE REQUESTED: BFVS TRANSMISSION INCENTIVE CLIN CONTRACT TYPE: Fixed Price Incentive (Successive Targets) PRON: EH1CR053EH PRON AMD: 02 ACRN: AF AMS CD: 13735DNC000				
	BEGINNING BALANCE CLIN 0305AB \$ 841,837.50				
	YEAR 4 INCENTIVE PAYMENT MOD P00090 \$(825,361.00)				
	<u>YEAR 5 INCENTIVE PAYMENT MOD P00115 \$ (16,476.50)</u>				
	ENDING BALANCE \$ 0.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0305AC	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: bfvs incentive fee R                      CLIN CONTRACT TYPE:                          Fixed Price Incentive (Successive Targets)                      PRON: EH1CR072EH PRON AMD: 01 ACRN: AF                      AMS CD: 13735DNC000</p> <p>BEGINNING BALANCE CLIN 0305AC           \$ 144,315.00  <u>YEAR 5 INCENTIVE PAYMENT MOD P00115 \$(144,315.00)</u>                      ENDING BALANCE                               \$       0.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	1	LO		\$ 144,315.00
0305AD	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: BFVS RESET SVC INCEN                      CLIN CONTRACT TYPE:                          Fixed Price Incentive (Successive Targets)                      PRON: EH1CR092EH PRON AMD: 02 ACRN: AF                      AMS CD: 13735DNC000</p> <p>BEGINNING BALANCE CLIN 0305AD           \$ 62,536.50  <u>YEAR 5 INCENTIVE PAYMENT MOD P00115 \$(62,536.50)</u>                      ENDING BALANCE                               \$       0.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin      ACCEPTANCE: Origin</p>	1	LO		\$ 62,536.50
0405	Option 4 incentive				
0405AB	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: Option 4 incentive                      CLIN CONTRACT TYPE:                          Fixed Price Incentive (Successive Targets)                      PRON: 7206B30572 PRON AMD: 01 ACRN: AN                      AMS CD: 31201678010</p>	1	LO		\$ 448,749.00

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Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEGINNING BALANCE CLIN 0405AB \$ 448,749.00                      YEAR 4 INCENTIVE PAYMENT MOD P00090 \$(287,199.00)                      YEAR 5 INCENTIVE PAYMENT MOD P00115 \$(161,550.00)                      ENDING BALANCE \$ 0.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>				
0405AC	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: BFVS TRANS INCENTIVE                      CLIN CONTRACT TYPE:                      Fixed Price Incentive (Successive Targets)                      PRON: EH2CR025EH PRON AMD: 02 ACRN: AR                      AMS CD: 13735DNC000</p> <p>BEGINNING BALANCE CLIN 0405AC \$ 673,123.50                      YEAR 4 INCENTIVE PAYMENT MOD P00090 \$ (63,822.00)                      YEAR 5 INCENTIVE PAYMENT MOD P00115 \$ (3,486.60)                      ENDING BALANCE \$ 605,814.90</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 673,123.50
0405AD	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: Level III overhaul                      CLIN CONTRACT TYPE:                      Fixed Price Incentive (Successive Targets)                      PRON: 7216B26072 PRON AMD: 01 ACRN: AV                      AMS CD: 31201678011                      PSC: 3040</p> <p>BEGINNING BALANCE CLIN 0405AD \$ 99,722.00                      YEAR 4 INCENTIVE PAYMENT MOD P00090 \$ (63,822.00)                      YEAR 5 INCENTIVE PAYMENT MOD P00115 \$ (35,900.00)                      ENDING BALANCE \$ 0.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 99,722.00

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00115

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405AE	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: Option year 4 FY11/1                      CLIN CONTRACT TYPE:                      Fixed Price Incentive (Successive Targets)                      PRON: 7206B34172 PRON AMD: 01 ACRN: AN                      AMS CD: 31201678010                      PSC: 3040</p> <p>BEGINNING BALANCE CLIN 0405AE \$ 109,694.20                      YEAR 4 INCENTIVE PAYMENT MOD P00090 \$ (70,204.00)                      YEAR 5 INCENTIVE PAYMNET MOD P00115 \$ (39,490.20)                      ENDING BALANCE \$ 0.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 109,694.20
0505	<p>FY12 SA CONV INCENTI</p>				
0505AB	<p><u>INCENTIVE FEE</u></p> <p>SERVICE REQUESTED: FY12 SA CONV INCENTI                      CLIN CONTRACT TYPE:                      Fixed Price Incentive (Successive Targets)                      PRON: 7206B35072 PRON AMD: 01 ACRN: AN                      AMS CD: 31201678010                      PSC: 3040</p> <p>BEGINNING BALANCE CLIN 0505AB \$ 329,082.60                      YEAR 5 INCENTIVE PAYMENT MOD P00115 \$ (284,068.40)                      ENDING BALANCE \$ 45,014.20</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>	1	LO		\$ 329,082.60

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 8 of 8****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00115**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

## SECTION G - CONTRACT ADMINISTRATION DATA

THE CONTRACTOR IS AUTHORIZED TO INVOICE \$727,785.80 AGAINST CLIN 0205AC; \$16,476.50 AGAINST CLIN 0305AB; \$144,315.00 AGAINST CLIN 0305AC; \$62,536.50 AGAINST CLIN 0305AD; \$161,550.00 AGAINST CLIN 0405AB; \$3,486.60 AGAINST CLIN 0405AC; \$35,900.00 AGAINST CLIN 0405AD; \$39,490.20 AGAINST CLIN 0405AE; AND \$284,068.40 AGAINST CLIN 0505AB TOTALING \$1,475,609 FOR THE YEAR 5 INCENTIVE AWARD FEE.

\*\*\* END OF NARRATIVE G0011 \*\*\*