

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 5

2. Amendment/Modification No.

P00117

3. Effective Date

2014MAR03

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

EMAIL: DANIEL.POEHLING@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)

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: BY MUTUAL AGREEMENT OF BOTH PARTIES
- 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 2014MAR03

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00117	
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 ***

Modification P00117 to Contract W56HZV-14-C-0048

CONTRACT AMOUNT: \$193,586,410.90

AMOUNT OF MODIFICATION: \$0

CURRENT CONTRACT AMOUNT: \$193,586,410.90

1. The purpose of bilateral Modification P00117 per PM-ABCT request is to:
 - a. Change the Ship To DODAAC on CLIN 0610AA (HMPT Overhauls) from W562RM to CK0UEX for 12 each.
 - b. Change the Ship To DODAAC on CLIN 0621AA [Transmission Control Module (TCM)] from W562RM to CK0UEX for 12 each and change the FOB point from Origin to Destination as the Transmission Control Module (TCM) is a drop ship item.
2. As a result of this modification, the following section of the letter contract is updated as follows:
 - a. Section B - Supplies or Services and Prices/Costs
 1. CLIN 0610AA
 - a. Ship To DODAAC is changed from W562RM to CK0UEX for 12 each.
 2. CLIN 0621AA
 - a. Ship To DODAAC is changed from W562RM to CK0UEX for 12 each.
 - b. Change FOB point from Origin to Destination.
3. As a result of this modification, total contract funding remains unchanged.
4. This modification constitutes the complete equitable adjustment for the matters covered by this modification. The contractor releases the Government from any and all liability under this contract for any equitable adjustment attributable to or related to the facts or circumstances giving rise to the changes in this Modification P00117.
5. 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 A0124 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00117

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																															
0610AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>THOR TRANSMISSION LEVEL III LABOR</u></p> <p>COMMODITY NAME: HMPT OVERHAULS CLIN CONTRACT TYPE: Fixed Price Award Fee PRON: 7236B22272 PRON AMD: 05 ACRN: BH PSC: 9999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W80KTY0084D002</td> <td>W562RM</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>30-APR-2014</td> </tr> <tr> <td>002</td> <td>10</td> <td>31-MAY-2014</td> </tr> <tr> <td>003</td> <td>10</td> <td>30-JUN-2014</td> </tr> <tr> <td>004</td> <td>7</td> <td>31-JUL-2014</td> </tr> <tr> <td>005</td> <td>7</td> <td>31-AUG-2014</td> </tr> <tr> <td>006</td> <td>7</td> <td>30-SEP-2014</td> </tr> <tr> <td>007</td> <td>7</td> <td>31-OCT-2014</td> </tr> <tr> <td>008</td> <td>5</td> <td>30-NOV-2014</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W80KTY4027D002</td> <td>CKOUEX</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>3</td> <td>31-JUL-2014</td> </tr> <tr> <td>002</td> <td>3</td> <td>31-AUG-2014</td> </tr> <tr> <td>003</td> <td>3</td> <td>30-SEP-2014</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W80KTY0084D002	W562RM	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	30-APR-2014	002	10	31-MAY-2014	003	10	30-JUN-2014	004	7	31-JUL-2014	005	7	31-AUG-2014	006	7	30-SEP-2014	007	7	31-OCT-2014	008	5	30-NOV-2014	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W80KTY4027D002	CKOUEX	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	31-JUL-2014	002	3	31-AUG-2014	003	3	30-SEP-2014	75	EA	\$ UNDEFINITEZED	\$ 5,481,241.00
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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00117

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	3 31-OCT-2014				
	FOB POINT: Origin				
	SHIP TO:				
	(CKOUEX) XR BAE SYSTEMS LAND & ARMAMENTS, L.				
	BAE SYSTEMS				
	1100 BAIRS RD				
	YORK, PA, 17408-8975				
0621	TCM HMPT 800				
	NSN: 9999-99-999-9999				
0621AA	<u>TRANSMISSION CONTROL MODULE</u>	75	EA	\$ UNDEFINITIZED	\$ 296,099.00
	COMMODITY NAME: TCM HMPT 800				
	CLIN CONTRACT TYPE:				
	Fixed Price Award Fee				
	PRON: 7236B22372 PRON AMD: 05 ACRN: BJ				
	PSC: 9999				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W80KTY0084D003 W562RM J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 10 30-APR-2014				
	002 10 31-MAY-2014				
	003 10 30-JUN-2014				
	004 7 31-JUL-2014				
	005 7 31-AUG-2014				
	006 7 30-SEP-2014				
	007 7 31-OCT-2014				
	008 5 30-NOV-2014				
	FOB POINT: Destination				

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