

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 6

2. Amendment/Modification No. P00118	3. Effective Date 2014MAR03	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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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
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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)

ACRN: BZ NET INCREASE: \$140,001.00

**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: By Mutual Agreement of Both 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 2014MAR03

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 6**

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00118

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: \$140,001.00

CURRENT CONTRACT AMOUNT: \$193,726,411.90

1. The purpose of bilateral Modification P00118 is to:

a. Provide funding for the AAR Warehouse lease extension in the amount of \$140,001.00. This negotiated amount was settled between the contractor and the Government on 26 Feb 2014 as result of the contractor's request received 29 Jan 2014. This modification extends the AAR warehouse lease for Level II Reset production support to Red River Army Depot (RRAD) from March through May 2014 due to the Government's inability to provide requested cores on time.

b. Extend the delivery due dates for the remaining deliveries on CLINs 0509AD and 0509AE per the contractor's request as a result of the Government failing to provide cores on time.

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

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

1. CLIN 0641AA is created and funded in the amount of \$140,001.00 for the AAR Warehouse lease extension with a completion date of 31 May 2014.

2. CLIN 0509AD:

a. Delivery date for the remaining 25 ea. is changed from 25 ea. due 30 Nov 2013 to:

1. 12 ea. due 30 Nov 2013.
2. 11 ea. due 31 Dec 2013.
3. 2 ea. due 31 Jan 2014.

3. CLIN 0509AE:

a. Delivery date for the remaining 58 ea. is changed from 28 ea. due 31 Dec 2013, 28 ea. due 31 Jan 2014, and 2 ea. due 28 Feb 2014 to:

1. 17 ea. due 31 Jan 2014.
2. 20 ea. due 31 Mar 2014.
3. 21 ea. due 30 Apr 2014.

3. As a result of this modification, total contract funding is increased by \$140,001.00 from \$193,586,410.90 to \$193,726,411.90.

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 P00118.

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 6****PIIN/SIIN** W56HZV-09-C-0098**MOD/AMD** P00118

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

*** END OF NARRATIVE A0125 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00118

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																												
0509	M2A3 PSA RESET NSN: 2350-01-436-0005																												
0509AD	<p>M2A3 PSA RESET</p> <p>COMMODITY NAME: M2A3 PSA RESET CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7226R51272 PRON AMD: 03 ACRN: AR AMS CD: 13735DNC000 PSC: 2350</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="1"> <thead> <tr> <th>REL CD</th> <th>MILSTRIP</th> <th>ADDR</th> <th>SIG CD</th> <th>MARK FOR</th> <th>TP CD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>W56HZV2185D075</td> <td>CK0TXK</td> <td>J</td> <td></td> <td>1</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DEL DATE</th> </tr> </thead> <tbody> <tr> <td>003</td> <td>12</td> <td>30-NOV-2013</td> </tr> <tr> <td>004</td> <td>11</td> <td>31-DEC-2013</td> </tr> <tr> <td>005</td> <td>2</td> <td>31-JAN-2014</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TXK) XR L-3 COMMUNICATIONS CORPORATION D 100 MAIN DR BLDG 388 TEXARKANA, TX, 75507-0001</p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV2185D075	CK0TXK	J		1	DEL REL CD	QUANTITY	DEL DATE	003	12	30-NOV-2013	004	11	31-DEC-2013	005	2	31-JAN-2014	70	EA	\$ 10,004.00000	\$ 700,280.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W56HZV2185D075	CK0TXK	J		1																								
DEL REL CD	QUANTITY	DEL DATE																											
003	12	30-NOV-2013																											
004	11	31-DEC-2013																											
005	2	31-JAN-2014																											
0509AE	<p>M3A3 PSA RESET</p> <p>COMMODITY NAME: M3A3 PSA RESET CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7226R51372 PRON AMD: 02 ACRN: AR AMS CD: 13735DNC000 PSC: 2350</p> <p><u>Packaging and Marking</u></p>	61	EA	\$ 10,004.00000	\$ 610,244.00																								

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-09-C-0098 MOD/AMD P00118

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2185D076 CK0TXK J 2 DEL REL CD QUANTITY DEL DATE 002 17 31-JAN-2014 003 20 31-MAR-2014 004 21 30-APR-2014</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0TXK) XR L-3 COMMUNICATIONS CORPORATION D 100 MAIN DR BLDG 388 TEXARKANA, TX, 75507-0001</p>				
0641	AAR WAREHOUSE LEASE EXTENSION				
0641AA	<p><u>AAR WAREHOUSE LEASE EXTENSION</u></p> <p>SERVICE REQUESTED: AAR WAREHOUSE LEASE EXTENSION CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236B27772 PRON AMD: 01 ACRN: BZ</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAY-2014</p> <p style="text-align: right;">\$ 140,001.00</p>	1	LO		\$ 140,001.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 6

PIIN/SIIN W56HZV-09-C-0098

MOD/AMD P00118

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
0641AA	7236B27772	2	A.0009261.1.3.2.3.37	BZ \$	0.00 \$	140,001.00 \$	140,001.00
					NET CHANGE \$	140,001.00	

ACRN	ACCOUNTING CLASSIFICATION				INCREASE/ DECREASE
BZ	021 201320152033	A5XGJ GZ2400ARU08	3109 L035610922 A.0009261.1.3.2.3.37	021001	\$ 140,001.00
					NET CHANGE \$ 140,001.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 193,586,410.90	\$ 140,001.00	\$ 193,726,411.90

LINE	ACRN	EDI/SFIS ACCOUNTING CLASSIFICATION	
0641AA	BZ	021 201320152033	A5XGJ GZ2400ARU08 3109 L035610922 A.0009261.1.3.2.3.37 021001