

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Firm Fixed Price

Page 1 Of 10

2. Amendment/Modification No. P00003	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-14-C-0048
	<input type="checkbox"/>	10B. Dated (See Item 13) 2013DEC20
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: 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 10**

PIIN/SIIN W56HZV-14-C-0048

MOD/AMD P00003

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: Undefined Letter Contracts
Type of Business: Large Business Performing in U.S.
Surveillance Criticality Designator: C
Weapon System: BFVS(M2, M2A1, M2A2),BFVS(M3, M3A1,M3A2)

*** End of Narrative A0000 ***

Modification P00003 to Contract W56HZV-14-C-0048

CONTRACT AMOUNT: \$18,444,166.00

AMOUNT OF MODIFICATION: \$0

CURRENT CONTRACT AMOUNT: \$18,444,166.00

1. The purpose of bilateral Modification P00003 per PM-ABCT request is to:

- a. Change the Ship To DODAAC on CLIN 1020AA (HMPT 800 Reman Transmission) from CK0UEH to CK0UEX for 25 each and to W562RM for 9 each.
- b. Change the Ship To DODAAC on CLIN 1021AA [Transmission Control Module (TCM) Electronic Assy] from CK0UEH to CK0UEX for 25 each and to W562RM for 9 each.
- c. Change the Ship To DODAAC on CLIN 1022AA (Shift Tower) from CK0UEH to CK0UEX for 25 each and to W8007A for 9 each.
- d. Change the Ship To DODAAC on CLIN 1030AA (HMPT 800 Reman Transmission) from CK0UEH to W562RM for 3 each.
- e. Change the Ship To DODAAC on CLIN 1031AA (TCM Electronic Assy) from CK0UEH to W562RM for 3 each.
- f. Change the Ship To DODAAC on CLIN 1032AA (Shift Tower) from CK0UEH to W8007A for 3 each.

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 1020AA

- a. Ship To DODAAC is changed from CK0UEH to CK0UEX for 25 each.
- b. Ship To DODAAC is changed from CK0UEH to W562RM for 9 each.

2. CLIN 1021AA

- a. Ship To DODAAC is changed from CK0UEH to CK0UEX for 25 each.
- b. Ship To DODAAC is changed from CK0UEH to W562RM for 9 each.

3. CLIN 1022AA

- a. Ship To DODAAC is changed from CK0UEH to CK0UEX for 25 each.
- b. Ship To DODAAC is changed from CK0UEH to W8007A for 9 each.
- c. The following narrative F001 is added:

SHIP TO DODAAC: W8007A
Defense Dist Center Red River Special Project Office
ATTN: Paula Fulce (Dewberry), (903) 334-3897

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 10****PIIN/SIIN** W56HZV-14-C-0048**MOD/AMD** P00003**Name of Offeror or Contractor:** L-3 COMMUNICATIONS CORPORATION

MARK FOR: BRX Stock Account, Ownership Code 'Y'

4. CLIN 1030AA

- a. Ship To DODAAC is changed from CK0UEH to W562RM for 3 each.

5. CLIN 1031AA

- a. Ship To DODAAC is changed from CK0UEH to W562RM for 3 each.

6. CLIN 1032AA

- a. Ship To DODAAC is changed from CK0UEH to W8007A for 3 each.
- b. The following narrative F001 is added:

SHIP TO DODAAC: W8007A
Defense Dist Center Red River Special Project Office
ATTN: Paula Fulce (Dewberry), (903) 334-3897
MARK FOR: BRX Stock Account, Ownership Code 'Y'

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 P00003.

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 A0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
1020AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY PIM - HMPT 800 REMAN TRANSMISSION</u></p> <p>COMMODITY NAME: HMPT 800 TRANS (PIM) CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7246M00772 PRON AMD: 05 ACRN: AE PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</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>W56HZV3326D078</td> <td>CK0UEX</td> <td>M</td> <td></td> <td>3</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>001</td> <td>2</td> <td>26-NOV-2014</td> </tr> <tr> <td>002</td> <td>4</td> <td>31-DEC-2014</td> </tr> <tr> <td>003</td> <td>4</td> <td>30-JAN-2015</td> </tr> <tr> <td>004</td> <td>4</td> <td>27-FEB-2015</td> </tr> <tr> <td>005</td> <td>4</td> <td>31-MAR-2015</td> </tr> <tr> <td>006</td> <td>4</td> <td>30-APR-2015</td> </tr> <tr> <td>007</td> <td>1</td> <td>29-MAY-2015</td> </tr> <tr> <td>008</td> <td>1</td> <td>30-JUN-2015</td> </tr> <tr> <td>009</td> <td>1</td> <td>31-JUL-2015</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: (CK0UEX) XR BAE SYSTEMS LAND & ARMAMENTS, L. BAE SYSTEMS 1100 BAIRS RD YORK,PA,17408-8975</p> <p>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> </tbody> </table></p> </p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3326D078	CK0UEX	M		3	DEL REL CD	QUANTITY	DEL DATE	001	2	26-NOV-2014	002	4	31-DEC-2014	003	4	30-JAN-2015	004	4	27-FEB-2015	005	4	31-MAR-2015	006	4	30-APR-2015	007	1	29-MAY-2015	008	1	30-JUN-2015	009	1	31-JUL-2015	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	34	EA	\$ UNDEFINITIZED	\$ 4,629,598.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																																
001	W56HZV3326D078	CK0UEX	M		3																																																
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007	1	29-MAY-2015																																																			
008	1	30-JUN-2015																																																			
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 W56HZV4028D075 W562RM M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 29-MAY-2015 002 3 30-JUN-2015 003 3 31-JUL-2015 FOB POINT: Destination SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA,TX,75507-5000				
1021AA	<u>PRODUCTION QUANTITY PIM - TCM ELECTRONIC ASSY</u>	34	EA	\$ UNDEFINITIZED	\$ 245,145.00
	COMMODITY NAME: TCM ELEC ASSY (PIM) CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7246M00872 PRON AMD: 05 ACRN: AF PSC: 2520				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3326D079 CKOUEX M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 26-NOV-2014 002 4 31-DEC-2014 003 4 30-JAN-2015 004 4 27-FEB-2015 005 4 31-MAR-2015 006 4 30-APR-2015 007 1 29-MAY-2015				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
008	1 30-JUN-2015				
009	1 31-JUL-2015				
	FOB POINT: Destination				
	SHIP TO:				
	(CKOUEX) XR BAE SYSTEMS LAND & ARMAMENTS, L.				
	BAE SYSTEMS				
	1100 BAIRS RD				
	YORK,PA,17408-8975				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	002 W56HZV4028D076 W562RM M 3				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 3 29-MAY-2015				
	002 3 30-JUN-2015				
	003 3 31-JUL-2015				
	FOB POINT: Destination				
	SHIP TO:				
	(W562RM) SU WOMC ARMY GENERAL SUPPLY				
	CENTRAL RECIEVING				
	10TH STREET AND K AVENUE				
	TEXARKANA,TX,75507-5000				
1022AA	<u>PRODUCTION QUANTITY PIM - SHIFT TOWER</u>	34	EA	\$ UNDEFINITIZED	\$ 234,313.00
	COMMODITY NAME: SHIFT TOWER (PIM)				
	CLIN CONTRACT TYPE:				
	Firm Fixed Price				
	PRON: 7246M00972 PRON AMD: 04 ACRN: AG				
	PSC: 2520				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV3320D080	CKOUEX	M		3
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	2	26-NOV-2014			
002	4	31-DEC-2014			
003	4	30-JAN-2015			
004	4	27-FEB-2015			
005	4	31-MAR-2015			
006	4	30-APR-2015			
007	1	29-MAY-2015			
008	1	30-JUN-2015			
009	1	31-JUL-2015			
FOB POINT: Destination					
SHIP TO:					
(CKOUEX) XR BAE SYSTEMS LAND & ARMAMENTS, L. BAE SYSTEMS 1100 BAIRS RD YORK,PA,17408-8975					
DOC SUPPL					
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
002	W56HZV4028D077	W8007A	M		3
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>			
001	3	29-MAY-2015			
002	3	30-JUN-2015			
003	3	31-JUL-2015			
FOB POINT: Destination					
SHIP TO:					
(W8007A) XR WOMC USA DEP RED RIVER DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA, TX, 75507-5000					
SHIP TO DODAAC: W8007A Defense Dist Center Red River Special Project Office ATTN: Paula Fulce (Dewberry), (903) 334-3897 MARK FOR: BRX Stock Account, Ownership Code 'Y'					
(End of narrative F001)					

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

Name of Offeror or Contractor: L-3 COMMUNICATIONS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1030AA	<p><u>PRODUCTION QUANTITY PIM (RDT&E) -HMPT 800 REMAN TRANSMISSION</u></p> <p>COMMODITY NAME: HMPT 800 TRANS (PIM) CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236D05972 PRON AMD: 05 ACRN: AH PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3326D075 W562RM M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 26-NOV-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU WOMC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p>	3	EA	\$ UNDEFINITIZED	\$ 408,494.00
1031AA	<p><u>PRODUCTION QUANTITY PIM (RDT&E) - TCM ELECTRONIC ASSY</u></p> <p>COMMODITY NAME: TCM ELEC ASSY (PIM) CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236D06072 PRON AMD: 05 ACRN: AJ PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p>	3	EA	\$ UNDEFINITIZED	\$ 21,631.00

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-14-C-0048 MOD/AMD P00003

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 W56HZV3326D076 W562RM M 3 DEL REL CD QUANTITY DEL DATE 001 3 26-NOV-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY CENTRAL RECIEVING 10TH STREET AND K AVENUE TEXARKANA, TX, 75507-5000</p>				
1032AA	<p><u>PRODUCTION QUANTITY PIM (RDT&E) - SHIFT TOWER</u></p> <p>COMMODITY NAME: SHIFT TOWER (PIM) CLIN CONTRACT TYPE: Firm Fixed Price PRON: 7236D06172 PRON AMD: 04 ACRN: AK PSC: 2520</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4514 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <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 W56HZV3326D077 W8007A M 3 DEL REL CD QUANTITY DEL DATE 001 3 26-NOV-2014</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W8007A) XR W0MC USA DEP RED RIVER DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA, TX, 75507-5000</p>	3	EA	\$ UNDEFINITIZED	\$ 20,675.00

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 10 of 10

PIIN/SIIN W56HZV-14-C-0048

MOD/AMD P00003

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	<p>SHIP TO DODAAC: W8007A Defense Dist Center Red River Special Project Office ATTN: Paula Fulce (Dewberry), (903) 334-3897 MARK FOR: BRX Stock Account, Ownership Code 'Y'</p> <p>(End of narrative F001)</p>				