

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 9
2 AMENDMENT/MODIFICATION NO P00035	3 EFFECTIVE DATE 13-Nov-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	CODE N00019	7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011	
			X 10B. DATED (SEE ITEM 13) 19-Nov-2010	
CODE 2R341	FACILITY CODE 2R341			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (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.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, 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:				
X D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services and FAR 1.108(d)(3)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: parkert131075 The purpose of this modification is to exercise Option Year 2 and provide funds for CLIN 0201 in the amount of ██████████, CLIN 0203 in the amount of ██████████, CLIN 0204 in the amount of ██████████, CLIN 0205 in the amount of \$ ██████████, CLIN 0206 in the amount of ██████████ and CLIN 0209 in the amount of ██████████. This mod also incorporates a mandatory clause, FAR clause 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards, as follows:				
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) ██████████ / CONTRACTING OFFICER	
			TEL: ██████████ EMAIL: ██████████	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 19-Nov-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] (EST) to [REDACTED] (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The option status has changed from Option to Option Exercised.

CLIN 0202

The option status has changed from Option to Option Exercised.

CLIN 0203

The option status has changed from Option to Option Exercised.

CLIN 0204

The option status has changed from Option to Option Exercised.

CLIN 0205

The option status has changed from Option to Option Exercised.

CLIN 0206

The option status has changed from Option to Option Exercised.

CLIN 0207

The option status has changed from Option to Option Exercised.


CLIN 0208

The option status has changed from Option to Option Exercised.


CLIN 0209

The option status has changed from Option to Option Exercised.

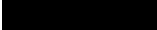
SUBCLIN 020101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020101	Funding in Support of CLIN 0201 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300312234				\$0.00
				NET AMT	\$0.00
	ACRN BF CIN: 130031223400001				

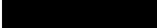
SUBCLIN 020301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020301	Funding in Support of CLIN 0203 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300312234				\$0.00
				NET AMT	\$0.00
	ACRN BF CIN: 130031223400002				

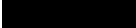
SUBCLIN 020401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020401	Funding in Support of CLIN 0204 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 1300311195600001				

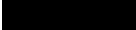
SUBCLIN 020501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020501	Funding in Support of CLIN 0205 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100001				


SUBCLIN 020601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020601	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600002				


SUBCLIN 020602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020602	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100002				

SUBCLIN 020901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020901	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100003				

SUBCLIN 020902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020902	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600003				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by [REDACTED] from [REDACTED] to \$ [REDACTED].

SUBCLIN 020101:

Funding on SUBCLIN 020101 is initiated as follows:

ACRN: BF

CIN: 130031223400001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020301:

Funding on SUBCLIN 020301 is initiated as follows:

ACRN: BF

CIN: 130031223400002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020401:

Funding on SUBCLIN 020401 is initiated as follows:

ACRN: BG

CIN: 1300311195600001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020501:

Funding on SUBCLIN 020501 is initiated as follows:

ACRN: BH

CIN: 130031195100001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020601:

Funding on SUBCLIN 020601 is initiated as follows:

ACRN: BG

CIN: 130031195600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020602:

Funding on SUBCLIN 020602 is initiated as follows:

ACRN: BH

CIN: 130031195100002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001467016

SUBCLIN 020901:

Funding on SUBCLIN 020901 is initiated as follows:

ACRN: BH

CIN: 130031195100003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020902:

Funding on SUBCLIN 020902 is initiated as follows:

ACRN: BG

CIN: 130031195600003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is [REDACTED];

(b) the items covered by such amount are Item(s):

P00035

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00035	CUMULATIVE FUNDING FOR OY1 THROUGH P00035	REMAINS TO BE FUNDED
0201	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0202	Tech Data	\$ -			\$ -	\$ -
0203	FFP Boeing License	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0204	COST Operational Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0205	COST Depot Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0206	COST MILSTRIP Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0207	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0208	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0209	COST Shipping	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2013.

(End of Summary of Changes)