

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S	PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO P00037	3 EFFECTIVE DATE 18-Dec-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 MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
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.					
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: (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.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
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).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a) Mutual Agreement of Parties					
D. OTHER (Specify type of modification and authority)					
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: seegerr131107 The purpose of this modification is to document transfer of Government Furnished Equipment (GFE) from Lockheed Martin Prime Contract N00019-06-C-0108 to DRS Prime Contract N00019-11-C-0011. PR#N0001912P7ZA114					
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-Dec-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

GFE TRANSFERGFE TRANSFER

Accountability for the below listed Government Furnished Equipment (GFE) is transferred from Lockheed Prime Contract N00019-06-C-0108 to DRS Prime Contract N00019-11-C-0011. The following list of GFE has a total combined value of [REDACTED] and will be shipped from Lockheed Martin to:

DRS C3 and Aviation Company

7891 Mercury Road BLDG 825

Tinker AFB, 73145-8708

Mark for: ISSC-Tinker Requirements [REDACTED]

GFE to be Transferred:

Part #	Description	Qty	Box #	Pallet #
6A-0104-001	Power Supply Cable	1	10	1
6C-1257-001	Cable	1	10	1
6A-0107-001	Cable	1	10	1
6C-1252-001	Cable	2	10	1
6C-1256-001	Cable	1	10	1
6C-1250-001	Cable	1	10	1
6C-1251-001	Cable	1	10	1
6C-1253-001	Cable	1	10	1
68-0030-012	Cable	1	10	1
68-0030-15	Cable	1	10	1
68-0030-009	Cable	1	10	1
6C-1257-001 PA	Fan	3	10	1
6A-0101-001	Power Supply Cable	1	10	1
6C-1258-001	HSB Jumper DVD	1	10	1
6A-0102-001	Power Supply Cable	1	10	1
68-0030-005	Jumper Cable	1	10	1
6C-1255-001	Cable	1	10	1

(End of Summary of Changes)