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|---|---------------------------------|---|--|---------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1 CONTRACT ID CODE S | PAGE OF PAGES 1 8 |
| 2 AMENDMENT/MODIFICATION NO P00041 | 3 EFFECTIVE DATE 10-May-2013 | 4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE | | 5 PROJECT NO (If applicable) |
| 6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 224.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670 | CODE N00019 | 7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE 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) 43.103b | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: anckars135991 The purpose of this modification is to fund the follow in CLINs: CLIN 0204 Operational Spares for \$ ██████████ CLIN 0205 Depot Spares for \$ ██████████ CLIN 0206 MILSTRIP for \$ ██████████ CLIN 0209 Shipping for ██████████ Clause 5252.2329516 us also updated to reflect additional funding. All other terms and conditions remain unchanged. | | | | |
| 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) ██████████ / CONTRACT SPECIALIST | |
| | | | 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 10-May-2013 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM


The contractor organization has changed from
DRS C3 & AVIATION COMPANY
[REDACTED]
12930 WORLDGATE DR STE 200
HERNDON VA 20170-6011
to
DRS C3 & AVIATION COMPANY
[REDACTED]
400 PROFESSIONAL DR STE 400
GAITHERSBURG MD 20879-3457

SECTION B - SUPPLIES OR SERVICES AND PRICES


SUBCLIN 020405 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|------------|
| 020405 | Funding in Support of CLIN 0204 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BG CIN: 130031195600010 | | | | [REDACTED] |


SUBCLIN 020504 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---|
| 020504 | Funding in Support of CLIN 0205 COST Funding in Support of CLIN 0205 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BH CIN: 130031195100010 | | | |  |


SUBCLIN 020607 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---|
| 020607 | Funding in Support of CLIN 0206 COST Funding in Support of CLIN 0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BG CIN: 130031195600011 | | | |  |


SUBCLIN 020608 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---|
| 020608 | Funding in Support of CLIN 0206 COST Funding in Support of CLIN 0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BH CIN: 130031195100011 | | | |  |

SUBCLIN 020907 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---|
| 020907 | Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BG CIN: 130031195600012 | | | |  |

SUBCLIN 020908 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---|
| 020908 | Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN BH CIN: 130031195100012 | | | |  |

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020405:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

The following Acceptance/Inspection Schedule was added for SUBCLIN 020504:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

The following Acceptance/Inspection Schedule was added for SUBCLIN 020607:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

The following Acceptance/Inspection Schedule was added for SUBCLIN 020608:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

The following Acceptance/Inspection Schedule was added for SUBCLIN 020907:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

The following Acceptance/Inspection Schedule was added for SUBCLIN 020908:

| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------------|------------|-----------|-----------|
| N/A | N/A | N/A | N/A |

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 020405:

Funding on SUBCLIN 020405 is initiated as follows:

ACRN: BG

CIN: 130031195600010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020504:

Funding on SUBCLIN 020504 is initiated as follows:

ACRN: BH

CIN: 130031195100010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020607:

Funding on SUBCLIN 020607 is initiated as follows:

ACRN: BG

CIN: 130031195600011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020608:

Funding on SUBCLIN 020608 is initiated as follows:

ACRN: BH

CIN: 130031195100011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020907:

Funding on SUBCLIN 020907 is initiated as follows:

ACRN: BG

CIN: 130031195600012

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020908:

Funding on SUBCLIN 020908 is initiated as follows:

ACRN: BH

CIN: 130031195100012

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] (CLINs 0201 – 0209);

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

| CLINs | DESCRIPTION | CEILING | CURRENT FUNDING | FUNDS ALLOTTED FOR OY2 PER P00041 | CUMULATIVE FUNDING FOR OY2 THROUGH P00041 | REMAINS TO BE FUNDED |
|-------|-------------------------|---------------|-----------------|-----------------------------------|---|----------------------|
| 201 | FFP CLS | ██████████ | ██████████ | ██████████ | ██████████ | \$ - |
| 202 | Tech Data | \$ - | \$ - | \$ - | \$ - | \$ - |
| 203 | FFP Boeing License | ██████████ | ██████████ | ██████████ | ██████████ | \$ - |
| 204 | COST Operational Spares | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| 205 | COST Depot Spares | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| 206 | COST MILSTRIP Spares | \$ ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| 207 | COST Spares APN-6 | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| 208 | Over and Above | \$ ██████████ | ██████████ | ██████████ | ██████████ | \$ - |
| 209 | COST Shipping | \$ ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |
| | Total | ██████████ | ██████████ | ██████████ | ██████████ | ██████████ |

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2012 thru 30 November 2013.

(End of Summary of Changes)