

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00042	3 EFFECTIVE DATE 07-Jun-2013	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) 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: anckars136792 The purpose of this modification is to fund the following CLINs: CLIN0204 Operational Spares: ██████████ CLIN0206 MILSTRIP: ██████████ CLIN0207 Brakes Spares: ██████████ CLIN0209 Shipping: ██████████ Clause 5252.2329516 is also updated to reflect additional funding.				
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 07-Jun-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES


SUBCLIN 020407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020407	Funding in Support of CLIN0204 COST Funding in Support of CLIN0204 FOB: Destination PURCHASE REQUEST NUMBER: 1300341937-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BK CIN: 130034193700002				\$ [REDACTED]


SUBCLIN 020408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020408	Funding in Support of CLIN0204 COST Funding in Support of CLIN0204 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600013				[REDACTED]


SUBCLIN 020609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020609	Funding in Support of CLIN0206 COST Funding in Support of CLIN0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600014				

SUBCLIN 020701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020701	Funding in Support of CLIN0207 COST Funding in Support of CLIN0207 FOB: Destination PURCHASE REQUEST NUMBER: 1300349499				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BL CIN: 130034949900001				

SUBCLIN 020909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020909	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600015				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020407:

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 020408:

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 020609:

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 020701:

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 020909:

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 020407:

Funding on SUBCLIN 020407 is initiated as follows:

ACRN: BK

CIN: 130034193700002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020408:

Funding on SUBCLIN 020408 is initiated as follows:

ACRN: BG

CIN: 130031195600013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020609:

Funding on SUBCLIN 020609 is initiated as follows:

ACRN: BG

CIN: 130031195600014

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020701:

Funding on SUBCLIN 020701 is initiated as follows:

ACRN: BL

CIN: 130034949900001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020909:

Funding on SUBCLIN 020909 is initiated as follows:

ACRN: BG

CIN: 130031195600015

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001467348

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):

P00042						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00042	CUMULATIVE FUNDING FOR OY2 THROUGH P00042	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
204	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
205	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
206	COST MILSTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
207	COST Spares APN-6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
208	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
209	COST Shipping	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)