


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 5
2 AMENDMENT/MODIFICATION NO P00043	3 EFFECTIVE DATE 23-Jul-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 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: anckars137811 The purpose of this modification is to fund to the following CLINs: CLIN 0204 Operational Spares for \$ ██████████ CLIN 0206 Milstrip for ██████████ CLIN 0209 Shipping for ██████████ Clause 5252.232-9516 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 23-Jul-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE


SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020505 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020505	Funding In Support of CLIN 0205 COST Funding In Support of CLIN 0205 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100013				

SUBCLIN 020610 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020610	Funding in Support of CLIN0206 COST Funding in Support of CLIN0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100014				

SUBCLIN 020910 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020910	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100015				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020505:

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 020610:

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 020910:

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 020505:

Funding on SUBCLIN 020505 is initiated as follows:

ACRN: BH

CIN: 130031195100013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020610:

Funding on SUBCLIN 020610 is initiated as follows:

ACRN: BH

CIN: 130031195100014

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 020910:

Funding on SUBCLIN 020910 is initiated as follows:

ACRN: BH

CIN: 130031195100015

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):

P00043	CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00043	CUMULATIVE FUNDING FOR OY2 THROUGH P00043	REMAINS TO BE FUNDED
	201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
	202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
	203	FFP Boeing	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -

	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)