

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00045	3 EFFECTIVE DATE 15-Aug-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 20879-3417			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 66839	FACILITY CODE 66839			
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) 43.103(a)				
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: anckars138522 The purpose of this modification is to add incremental funding in the amounts listed below: CLIN 0204 - \$██████████ CLIN 0209 - \$██████████ Remaining ceiling was reallocated from CLIN 0207 APN-6 Spares to CLIN 0204 Operations Spares. CLIN 0207 ceiling was decreased by \$██████████ to \$██████████. CLIN 0204 was increased by \$██████████ to \$██████████. The total value of the contract remains unchanged. The "Ship To" addresses for CLINs 0204, 0207, and 0209 have been updated to reflect a complete record including sufficient contact information rather than "TBD".				
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 15-Aug-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The estimated/max cost has increased by [REDACTED] from \$ [REDACTED] to \$ [REDACTED].
 The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$ [REDACTED] (EST).

CLIN 0207

The estimated/max cost has decreased by \$ [REDACTED] from [REDACTED] to [REDACTED].
 The total cost of this line item has decreased by [REDACTED] from \$ [REDACTED] (EST) to [REDACTED] (EST).

SUBCLIN 020409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020409	Funding in Support of CLIN0204 COST Funding in Support of CLIN0204 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600016				[REDACTED]

SUBCLIN 020911 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020911	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600017				[REDACTED]

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020409:

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 020911:

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

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0204 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY ██ 7891 MERCURY ROAD, BLDG 825 TINKER AFB OK 73145-8708 ████████████████████ FOB: Destination	Q95545

The following Delivery Schedule item for CLIN 0207 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY [REDACTED]) 7891 MERCURY ROAD, BLDG 825 TINKER AFB [REDACTED] [REDACTED] FOB: Destination	Q95545
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The following Delivery Schedule item for CLIN 0209 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY [REDACTED] 7891 MERCURY ROAD, BLDG 825 TINKER AFB OK 73145-8708 [REDACTED] FOB: Destination	Q95545

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 020409:

Funding on SUBCLIN 020409 is initiated as follows:

ACRN: BG

CIN: 130031195600016

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [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)