

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 9
2 AMENDMENT/MODIFICATION NO P00047	3 EFFECTIVE DATE 05-Nov-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:				
D. OTHER (Specify type of modification and authority)				
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: woodaf14727 The purpose of this modification is to exercise option CLINs 0301 through 0309, fully fund CLINs 0301 and 0303 and incrementally fund 0304, 0305, 0306 and 0309.				
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: ██████████ ██████████	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY ██████████		05-Nov-2013
		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] (EST) to [REDACTED] (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0301

The option status has changed from Option to Option Exercised.

CLIN 0302

The option status has changed from Option to Option Exercised.

CLIN 0303

The option status has changed from Option to Option Exercised.

CLIN 0304

The option status has changed from Option to Option Exercised.

CLIN 0305

The option status has changed from Option to Option Exercised.

CLIN 0306

The option status has changed from Option to Option Exercised.

CLIN 0307

The option status has changed from Option to Option Exercised.


CLIN 0308

The option status has changed from Option to Option Exercised.


CLIN 0309

The option status has changed from Option to Option Exercised.


SUBCLIN 030101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030101	Funding in support of CLIN 0301 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300385736				\$0.00
				NET AMT	\$0.00
				ACRN BM	
				CIN: 130038573600001	


SUBCLIN 030301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030301	Funding in support of CLIN 0303 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300385736				\$0.00
				NET AMT	\$0.00
				ACRN BM	
				CIN: 130038573600002	


SUBCLIN 030401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030401	Funding in support of CLIN 0304 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386100				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BP CIN: 130038610000001				

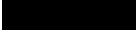
SUBCLIN 030501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030501	Funding in support of CLIN 0305 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386098				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130038609800001				


SUBCLIN 030601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030601	Funding in support of CLIN 0306 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386098				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130038609800002				


SUBCLIN 030602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030602	Funding in support of CLIN 0306 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386100				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BP CIN: 130038610000002				

SUBCLIN 030901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030901	Funding in support of CLIN 0309 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386098				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BN CIN: 130038609800003				

SUBCLIN 030902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030902	Funding in support of CLIN 0309 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300386100				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BP CIN: 130038610000003				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

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 030301:

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 030401:

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 030501:

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 030601:

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 030602:

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 030901:

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 030902:

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 030101:

Funding on SUBCLIN 030101 is initiated as follows:

ACRN: BM

CIN: 130038573600001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030301:

Funding on SUBCLIN 030301 is initiated as follows:

ACRN: BM

CIN: 130038573600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030401:

Funding on SUBCLIN 030401 is initiated as follows:

ACRN: BP

CIN: 130038610000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 030501:

Funding on SUBCLIN 030501 is initiated as follows:

ACRN: BN

CIN: 130038609800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030601:

Funding on SUBCLIN 030601 is initiated as follows:

ACRN: BN

CIN: 130038609800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030602:

Funding on SUBCLIN 030602 is initiated as follows:

ACRN: BP

CIN: 130038610000002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030901:

Funding on SUBCLIN 030901 is initiated as follows:

ACRN: BN

CIN: 130038609800003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030902:

Funding on SUBCLIN 030902 is initiated as follows:

ACRN: BP

CIN: 130038610000003

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 0301 – 0309);

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

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY3 PER P00047	CUMULATIVE FUNDING FOR OY3 THROUGH P00047	REMAINS TO BE FUNDED
0301	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
0302	Tech Data		\$ -	\$ -	\$ -	\$0.00
0303	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0304	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0305	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0306	COST MILSTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0307	COST Spares APN-6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0308	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0309	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 2013 thru 30 November 2014.

(End of Summary of Changes)