

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1 CONTRACT ID CODE S	PAGE OF PAGES 1   7
2 AMENDMENT/MODIFICATION NO P00038	3 EFFECTIVE DATE 16-Jan-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) <b>See Schedule</b>				
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) FAR 52.232-22 Limitation of Funds				
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: parkert132624 The purpose of this modification is to increase the ceiling on CLIN 0208 and add funding as follows: CLIN 0208 (Over&Above) - \$ ██████████ CLIN 0204 (Spares) - \$ ██████████ CLIN 0206 (Milstrip) - \$ ██████████ CLIN 0209 (Shipping) - \$ ██████████ CLIN 0205 (Depot Spares) - ██████████ CLIN 0206 (Milstrip) - ██████████ CLIN 0209 (Shipping) - ██████████ All other terms and conditions of N00019-11-C-0011 remain in full force and effect.  PR#1300324367 PR#1300311956-0001 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. PR#1300311061-0001				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER	
			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 16-Jan-2013

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 0208

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).


SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402	Funding in Support of CLIN 0204				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0001				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600004				


SUBCLIN 020502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020502	Funding in Support of CLIN 0205				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0001				
				ESTIMATED COST	\$0.00
	ACRN BH				[REDACTED]
	CIN: 130031195100004				


SUBCLIN 020603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020603	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600005				

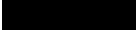
SUBCLIN 020604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020604	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100005				


SUBCLIN 020801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020801	Funding in support of CLIN 0208 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300324367				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BJ CIN: 130032436700001				

SUBCLIN 020903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020903	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600006				

SUBCLIN 020904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020904	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100006				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020502:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020603:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020604:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020801:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020903:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 020904:

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

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 020402:

Funding on SUBCLIN 020402 is initiated as follows:

ACRN: BG

CIN: 130031195600004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020502:

Funding on SUBCLIN 020502 is initiated as follows:

ACRN: BH

CIN: 130031195100004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]



SUBCLIN 020603:

Funding on SUBCLIN 020603 is initiated as follows:

ACRN: BG

CIN: 130031195600005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020604:

Funding on SUBCLIN 020604 is initiated as follows:

ACRN: BH

CIN: 130031195100005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020801:

Funding on SUBCLIN 020801 is initiated as follows:

ACRN: BJ

CIN: 130032436700001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020903:

Funding on SUBCLIN 020903 is initiated as follows:

ACRN: BG

CIN: [REDACTED]

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020904:

Funding on SUBCLIN 020904 is initiated as follows:

ACRN: BH

CIN: 130031195100006

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

P00038

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00038	CUMULATIVE FUNDING FOR OY2 THROUGH P00038	REMAINS TO BE FUNDED
0201	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0202	Tech Data	\$ -			\$ -	\$ -
0203	FFP Boeing License	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0204	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0205	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0206	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0207	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0208	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	-
0209	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)