


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				S	1   6	
2 AMENDMENT/MODIFICATION NO P00018	3 EFFECTIVE DATE 07-Dec-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)		
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 224.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	CODE N00019	7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011				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 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: (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.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 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: parkert121773 The purpose of this modification is to add Attachment 10 - Locator Form and provide funding to CLIN 0104 Operational Spares in the amount of ██████████; CLIN 0106 MILSTRIP in the amount of ██████████ and CLIN 0109 Shipping in the amount of ██████████. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300236834						
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)			
			██████████ / CONTRACTING OFFICER			
			TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
_____ (Signature of person authorized to sign)		BY ██████████ (Signature of Contracting Officer)		07-Dec-2011		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE


**SUMMARY OF CHANGES**

**1. SECTION B - SUPPLIES OR SERVICES AND PRICES**

SUBCLIN 010402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010402	Funding in Support of CLIN 0104 COST Funding in Support of CLIN 0104 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400001				

SUBCLIN 010603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010603	Funding in Support of CLIN 0106 COST Funding in Support of CLIN 0106 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400002				

SUBCLIN 010903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010903	Funding in Support of CLIN 0109 COST Funding in Support of CLIN 0109 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834				\$0.00

ESTIMATED COST \$0.00

**2. SECTION E - INSPECTION AND ACCEPTANCE**

The following Acceptance/Inspection Schedule was added for SUBCLIN 010402:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010603:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010903:

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

**3. 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 010402:

Funding on SUBCLIN 010402 is initiated as follows:

ACRN: AT

CIN: 130023683400001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010603:

Funding on SUBCLIN 010603 is initiated as follows:

ACRN: AT

CIN: 130023683400002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010903:

Funding on SUBCLIN 010903 is initiated as follows:

ACRN: AT

CIN: 130023683400003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

The following Section G clause has 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):

P00018	CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00018	CUMULATIVE FUNDING FOR OY1 THROUGH P00018	REMAINS TO BE FUNDED
	0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
	0102	Tech Data	\$ -	[REDACTED]	[REDACTED]	\$ -	\$ -
	0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0108	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0109	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 2011 thru 30 November 2012.

**4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (1) – E-6B Aircraft Contractor Logistics Support (CLS) Performance Work Statement	11/11/10	57	4/18/11 P00009
Attachment (2) – Contract Security Classification Specification, DD Form 254	11/15/10	3	
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	

Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage Procedures	01/28/10	7	
Attachment (5) – E-6B VQ3 & VQ4 Individual Material Readiness List (VQ4 list is duplicate of VQ3 list provided)	Various	5 Sections	
Attachment (6) – E-6B Wing Individual Material Readiness List	Various	3 Sections	
Attachment (7) – E-6B Support Equipment Tooling List	3/03/10	36	
Attachment (8) – Government Furnished Property	04/03/10	4 Sections	
Attachment (9) – Collective Bargaining Agreement	01/01/11	44	8/22/11 P00013
Attachment (10) – Locator Form	12/6/11	3	
<b><u>EXHIBITS</u></b>			
Exhibit (A) – CDRL A001 Operation Security (OPSEC) Plan	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A002 Depot Maintenance Cost Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A003 Contractor Funds Status Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A004 Scientific & Technical Report - Program Management Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A005 Data for Forecasting Diminishing Manufacturing Sources & Material Shortages (DMSMS)	11/17/10	1	3/23/11 P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report – Usage, Demand and Repair Data	11/17/10	3	3/23/11 P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non RFI Repairables Turn-in	11/17/10	1	4/20/11 P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report – Backorders Report	11/17/10	1	3/28/11 P00009

(End of Summary of Changes)

5. All other terms, conditions, and prices remain unchanged.