# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| | 1 CONTRACT ID CODE | PAGE OF PAGES |
|---|---|---|
| | S | 1 / 6 |

| 2 AMENDMENT/MODIFICATION NO | 3 EFFECTIVE DATE | 4 REQUISITION/PURCHASE REQ NO | 5 PROJECT NO (If applicable) |
|---|---|---|---|
| P00003 | 10-Jan-2011 | SEE SCHEDULE | |

| 6 ISSUED BY | CODE | N00019 | 7 ADMINISTERED BY (If other than item 6) | CODE | S2404A |
|---|---|---|---|---|---|

**6 ISSUED BY**
NAVAL A R SYSTEMS COMMAND
AIR 2 2.4.3 - 21936 BUNDY ROAD, BLDG 442
PATUXENT RIVER MD 20670

**7 ADMINISTERED BY**
DCMA MANASSAS
10500 BATTLEV EW PARKWAY SUITE 200
MANASSAS VA 20109-2342

| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | | 9A. AMENDMENT OF SOLICITATION NO. |
|---|---|---|
| DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807 | | |
| | | 9B. DATED (SEE ITEM 11) |
| | X | 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011 |
| CODE  2R341 | FACILITY CODE  2R341 | 10B. DATED (SEE ITEM 13) |
| | X | 19-Nov-2010 |

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14  The hour and date specified for receipt of Offer   ☐ is extended,   ☐ 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 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  [X] is not,  ☐ 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:    huettme112692

The purpose of this modification is to incrementally fund CLINs 0005, 0006, 0007 and 0010 and add SLINs 000502, 000601, 000702, 000703, 001002 and 001003 for the funding.  All other terms and conditions of N00019-11-C-0011 remain in full force and effect.

PR # 1300190518, 1300189571-0001

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

| 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) | 13-Jan-2011 |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

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

SUBCLIN 000502 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 000502 | | | | | $0.00 |

     Funding in Support of CLIN  0005
     COST
     Funding in Support of CLIN  0005
     FOB: Destination
     PURCHASE REQUEST NUMBER: 1300189571-0001

| | ESTIMATED COST | $0.00 |
|---|---|---|

     ACRN AC                $▇▇▇▇▇▇
     CIN: 13001895710004

SUBCLIN 000601 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 000601 | | | | | $0.00 |

     Funding in Support of CLIN 0006
     COST
     Funding in Support of CLIN 0006
     FOB: Destination
     PURCHASE REQUEST NUMBER: 1300190518

| | ESTIMATED COST | $0.00 |
|---|---|---|

     ACRN AD              ▇▇▇▇▇▇
     CIN: 130019051800001

SUBCLIN 000702 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 000702 | | | | | $0.00 |

Funding in Support of CLIN 0007

COST

Funding in Support of CLIN 0007

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518

| | | ESTIMATED COST | $0.00 |
|---|---|---|---|

ACRN AD $▇▇▇▇▇▇
CIN: 130019051800002

SUBCLIN 000703 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 000703 | | | | | $0.00 |

Funding in Support of CLIN 0007

COST

Funding in Support of CLIN 0007

FOB: Destination

PURCHASE REQUEST NUMBER: 1300189571-0001

| | | ESTIMATED COST | $0.00 |
|---|---|---|---|

ACRN AC $▇▇▇▇▇▇
CIN: 130018957100005

SUBCLIN 001002 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 001002 | | | | | $0.00 |

Funding in Support of CLIN 0010

COST

Funding in Support of CLIN 0010

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518

| | | ESTIMATED COST | $0.00 |
|---|---|---|---|

ACRN AD ▇▇▇▇▇▇
CIN: 130019051800003

SUBCLIN 001003 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| 001003 | | | | | $0.00 |

      Funding in Support of CLIN 0010
COST
Funding in Support of CLIN 0010
FOB: Destination
PURCHASE REQUEST NUMBER: 1300189571-0001

                                                 ESTIMATED COST            $0.00

ACRN AC                             █████████
CIN: 130018957100006

## 2. 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 $█████████ from $█████████ to $█████████.

| CLS Funding Tracker | | | | | |
|---|---|---|---|---|---|
| CLINs | Desc | Total Estimated | Funds Allotted per this Mod | Cumulative Funding | Remains to be Funded |
| 0001 | FFP Transition | $ ██████ | | █ ██████ | $ - |
| 0002 | FFP CLS | $ ██████ | | █ ██████ | $ - |
| 0003 | Tech Data | $ - | | | $ - |
| 0004 | FFP Boeing License | $ ██████ | | █ ██████ | $ - |
| 0005 | COST Operational Spares | $ ██████ | █ ██████ | █ ██████ | █ ██████ |
| 0006 | COST Depot Spares | $ ██████ | █ ██████ | | █ ██████ |
| 0007 | COST MILSTRIP Spares | $ ██████ | █ ██████ | █ ██████ | █ ██████ |
| 0008 | COST Spares APN-6 | $ ██████ | | | █ ██████ |
| 0009 | Over and Above | $ ██████ | | | █ ██████ |
| 0010 | COST Shipping | $ ██████ | █ ██████ | █ ██████ | █ ██████ |
| | Total | $ ██████ | █ ██████ | █ ██████ | █ ██████ |

SUBCLIN 000502:
Funding on SUBCLIN 000502 is initiated as follows:

    ACRN: AC

    CIN: 13001895710004

Acctng Data: ████████████████████████

Increase: ███████████

Total: ███████

Cost Code: █████████

SUBCLIN 000601:
Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AD

CIN: 130019051800001

Acctng Data: ████████████████████████

Increase: ███████

Total: ███████

Cost Code: ████████

SUBCLIN 000702:
Funding on SUBCLIN 000702 is initiated as follows:

ACRN: AD

CIN: 130019051800002

Acctng Data: ████████████████████████

Increase: ███████

Total: ███████

Cost Code: █████████

SUBCLIN 000703:
Funding on SUBCLIN 000703 is initiated as follows:

ACRN: AC

CIN: 130018957100005

Acctng Data: ████████████████████████

Increase: ███████

Total: ██████

Cost Code: █████████

SUBCLIN 001002:

Funding on SUBCLIN 001002 is initiated as follows:

ACRN: AD

CIN: 130019051800003

Acctng Data: ███████████████████████████

Increase: ████████

Total: ████████

Cost Code: █████████████

SUBCLIN 001003:
Funding on SUBCLIN 001003 is initiated as follows:

ACRN: AC

CIN: 130018957100006

Acctng Data: ███████████████████████████

Increase: █████████

Total █████████

Cost Code: ██████████████

(End of Summary of Changes)