

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				S	1 3	
2 AMENDMENT/MODIFICATION NO P00004	3 EFFECTIVE DATE 22-Mar-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 TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				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 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: huettme114849 The purpose of this modification is to incrementally fund CLIN 0005 and add SLIN 000503 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# 1300189571-0002						
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)		22-Mar-2011		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000503	Funding in support of CLIN 0005 COST Funding in support of CLIN 0005 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130018957100007				\$ [REDACTED]

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].

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

SUBCLIN 000503:

Funding on SUBCLIN 000503 is initiated as follows:

ACRN: AC

CIN: 130018957100007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00000644258

(End of Summary of Changes)