

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>S</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>	3. EFFECTIVE DATE <b>05-May-2011</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	CODE <b>N00019</b>	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE <b>S2404A</b>
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. <b>N00019-11-C-0011</b>	
			X 10B. DATED (SEE ITEM 13) <b>19-Nov-2010</b>	
CODE <b>2R341</b>	FACILITY CODE <b>2R341</b>			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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) <b>See Schedule</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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) <b>UNILATERAL IAW FAR 52.232-18 Limitation of Cost</b>				
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: <b>huetme116337</b> The purpose of this modification is to provide spares funding to CLIN 0008 and add SLIN 000807 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect.  <b>PR 13001200446-0001</b>				
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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED <b>07-May-2011</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000807 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000807	Funding in Support of CLIN 0008 COST Funding in support of CLIN 0008 for Seat Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300200446-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130020044600001				\$ [REDACTED]

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 \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

SUBCLIN 000807:

Funding on SUBCLIN 000807 is initiated as follows:

ACRN: AL

CIN: 130020044600001

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):

P00010						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00010	CUMULATIVE FUNDING THROUGH P00010	REMAINSTO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0010	COST Shipping	\$ [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 2010 thru 30 November 2011.

- 3. As a result of this modification there is no change in contract ceiling and all other terms, conditions and prices remain unchanged.

(End of Summary of Changes)