

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				S	1 4
2 AMENDMENT/MODIFICATION NO P00011	3 EFFECTIVE DATE 19-May-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) UNILATERAL IAW 52.232-18 Limitation of Cost					
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: huetme116720 The purpose of this modification is to fund CLINs 0006, 0007 and 0010 and add SLINs 000603, 000705 and 001004 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300190518-0002					
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 _____		19-May-2011	
		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603	Funding in support of 0006 COST Funding in Support of 0006 Depot Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800006				\$ [REDACTED]

SUBCLIN 000705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000705	Funding in support of 0007 COST Funding in support of 0007 MILSTRIPS FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800007				[REDACTED]

SUBCLIN 001004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001004	Funding in support of CLIN 0010 COST Funding in support of CLIN 0010 Shipping FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800008				\$ [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 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: AD

CIN: 130019051800006

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code [REDACTED]

SUBCLIN 000705:

Funding on SUBCLIN 000705 is initiated as follows:

ACRN: AD

CIN: 130019051800007

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001004:

Funding on SUBCLIN 001004 is initiated as follows:

ACRN: AD

CIN: 130019051800008

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):

P00011	CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00011	CUMULATIVE FUNDING THROUGH P00011	REMAINS TO 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]	[REDACTED]
	0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	0009	Over and Above	\$ [REDACTED]				[REDACTED]
	0010	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 2010 thru 30 November 2011.

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

(End of Summary of Changes)