

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				S	1   6
2 AMENDMENT/MODIFICATION NO P00023	3 EFFECTIVE DATE 01-Feb-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 224.3-B2272-R363, 47123 BUSE ROAD 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 SYSTEMS, LLC ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				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 66839	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.					
<p>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:</p> <p>(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.</p>					
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 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: parkert123512 The purpose of this modification is to change contractor address and add additional funding to CLIN 0104, Operational Spares in the amount of ██████████; CLIN 0107, Spares in the total amount of ██████████. All other terms and conditions of N00019-11-C-0011 remain in full force and effect.  PR# 1300236834-0003 PR# 1300245752 PR# 1300246673 PR# 1300243750 PR# 1300245990					
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. BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 15-Feb-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION B - SUPPLIES OR SERVICES AND PRICES


SUBCLIN 010405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010405	Funding in Support of CLIN 0104 COST Funding in Support of CLIN 0104 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400008				\$ [REDACTED]


SUBCLIN 010701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010701	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300245752				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AU CIN: 130024575200001				\$ [REDACTED]


SUBCLIN 010702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010702	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300246673				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AW CIN: 130024667300001				

SUBCLIN 010703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010703	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300243750				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AX CIN: 130024375000001				

SUBCLIN 010704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010704	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300245990				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AV CIN: 130024599000001				

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010405:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010701:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010702:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010703:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010704:

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

## 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 010405:

Funding on SUBCLIN 010405 is initiated as follows:

ACRN: AT

CIN: 130023683400008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010701:

Funding on SUBCLIN 010701 is initiated as follows:

ACRN: AU

CIN: 130024575200001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010702:

Funding on SUBCLIN 010702 is initiated as follows:

ACRN: AW

CIN: 130024667300001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010703:

Funding on SUBCLIN 010703 is initiated as follows:

ACRN: AX

CIN: 130024375000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010704:

Funding on SUBCLIN 010704 is initiated as follows:

ACRN: AV

CIN: 130024599000001

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):

P00023						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00023	CUMULATIVE FUNDING FOR OY1 THROUGH P00023	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -	[REDACTED]	[REDACTED]	\$ -	\$ -
0103	FFP Boeing License	\$ [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.

(End of Summary of Changes)