

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1 CONTRACT ID CODE | PAGE OF PAGES | |
|---|---------------------------------|---|--|-----------------------------------|---|--|
| | | | | S | 1 5 | |
| 2 AMENDMENT/MODIFICATION NO P00012 | 3 EFFECTIVE DATE 23-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: huetme116914 The purpose of this modification is to realign ceiling from CLIN 0006 to CLINs 0005 and 0007, fund CLINs 0005, 0007 and 0010 and add SLINs 000504, 000706, and 001005 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300189571-0003 | | | | | | |
| 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) | | 02-Jun-2011 | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The estimated/max cost has increased by \$4 [REDACTED] from \$ [REDACTED] to \$ [REDACTED]
The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$ [REDACTED] (EST).

CLIN 0006

The estimated/max cost has decreased by \$ [REDACTED] from [REDACTED] to \$ [REDACTED]
The total cost of this line item has decreased by [REDACTED] from [REDACTED] (EST) to \$ [REDACTED] (EST).

CLIN 0007

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED].
The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] (EST) to [REDACTED] (EST).

SUBCLIN 000504 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 000504 | Funding in support of 0005 | | | | \$0.00 |
| | COST | | | | |
| | Funding in support of 0005 | | | | |
| | FOB: Destination | | | | |
| | PURCHASE REQUEST NUMBER: 1300189571-0003 | | | | |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN AC | | | | \$ [REDACTED] |
| | CIN: 130018957100008 | | | | |

SUBCLIN 000706 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|---------------|
| 000706 | Funding in support of 0007 COST Funding in support of 0007 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN AC CIN: 130018957100009 | | | | \$ [REDACTED] |

SUBCLIN 001005 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|------------|
| 001005 | Funding in support of 0010 COST Funding in support of 0010 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003 | | | | \$0.00 |
| | | | | ESTIMATED COST | \$0.00 |
| | ACRN AC CIN: 130018957100010 | | | | [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]

SUBCLIN 000504:
Funding on SUBCLIN 000504 is initiated as follows:

ACRN: AC

CIN: 130018957100008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000706:

Funding on SUBCLIN 000706 is initiated as follows:

ACRN: AC

CIN: 130018957100009

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001005:

Funding on SUBCLIN 001005 is initiated as follows:

ACRN: AC

CIN: 130018957100010

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):

| CLINs | DESCRIPTION | CEILING | CURRENT FUNDING | FUNDS ALLOTTED PER P00012 | CUMULATIVE FUNDING THROUGH P00012 | REMAINSTO BE FUNDED |
|-------|-------------------------|---------------|-----------------|---------------------------|-----------------------------------|---------------------|
| 0001 | FFP Transition | \$ [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | \$ - |
| 0002 | FFP CLS | \$ [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | \$ - |
| 0003 | Tech Data | \$ - | | | | \$ - |
| 0004 | FFP Boeing License | \$ [REDACTED] | [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] | [REDACTED] |
| 0009 | Over and Above | \$ [REDACTED] | [REDACTED] | [REDACTED] | [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.

(End of Summary of Changes)