AMENDMENT OF SOLICITATION/MODIFIC		FICATION OF CONTRACT	1 CONTRACT ID CODE S		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECTNO (Ifapplicable)		
P00016 6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	24-Oct-2011 N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	coi	DE S240	4A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY     12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	A CONTRACT OF THE PARTY OF THE	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  ( 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011  10B. DATED (SEE ITEM 13)			
CODE 2R341 FACILITY CODE 2R341			X 19-Nov-2010		
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment program (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this a	th in Item 14 The hour and ior to the hour and date spe copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS unendment you desire to ch	APPLIES TO AMENDMENTS OF SOLICITA  I date specified for receipt of Offer  cified in the solicitation or as amended by one of the foll ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKN PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be madement, and is received prior to the opening hour and date	is extended,  Illowing methods: I each copy of the off NOWLEDGMENT Y RESULT IN de by telegramor let	то ве	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT S'OR			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM 1 authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
X C. THIS SUPPLEMENT AL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
Bilateral - FAR 43.103(a)(3)  D. OTHER (Specify type of modification and	l authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 cop	oies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT /MODII where feasible.) Modification Control Number: haydenment the purpose of this modification is to update and add FAR clause 52.247-1 Commercial B	e12516 the contractors' addr	ess and point of contact; exercise and fund			09;
Except as provided herein, all terms and conditions of the				NAVE SIZE	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTR	GOFFICER	CER (Type	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		EMAL:		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	)	_ 2	27-Oct-2011

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### SUMMARY OF CHANGES

#### 1. SECTION A - SOLICITATION/CONTRACT FORM

a. The total cost of this contract was increased by \$ from \$ (EST) to (EST).

b. The contractor organization has changed

From:

DRS C3 & AVIATION COMPANY

12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807

c. To:

DRS C3 & AVIATION COMPANY

12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011

# 2. SECTION B - SUPPLIES OR SERVICES AND PRICES

**CLIN 0104** 

The option status has changed from Option to Option Exercised.

**CLIN 0105** 

The option status has changed from Option to Option Exercised.

CLIN 0109

The option status has changed from Option to Option Exercised.

SUBCLIN 010401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010401 Lot \$0.00

Funding in Support of CLIN 0104

**COST** 

FY12 ROR 1A5A PU:15ANC FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300230943

ESTIMATED COST \$0.00

ACRN AP

CIN: 130023094300001

# SUBCLIN 010601 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010601 \$0.00

FY-12 MILSTRIPS (ROR)

**COST** 

FY12 ROR 1A5A PU:15ANC FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300230943

ESTIMATED COST \$0.00

ACRN AP

CIN: 130023094300002

SUBCLIN 010901 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010901 Lot \$0.00

Funding in Support of CLIN 0109

**COST** 

FY12 ROR 1A5A PU:15ANC FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300230943

ESTIMATED COST \$0.00

ACRN AP

CIN: 130023094300003

#### 3. 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 \$ from \$ to

SUBCLIN 010401:

Funding on SUBCLIN 010401 is initiated as follows:

ACRN: AP

CIN: 130023094300001

Acctng Data: Increase: \$

Total: \$

Cost Code:

# SUBCLIN 010601:

Funding on SUBCLIN 010601 is initiated as follows:

ACRN: AP

CIN: 130023094300002

Acctng Data:
Increase:
Total: \$
Cost Code:

### SUBCLIN 010901:

Funding on SUBCLIN 010901 is initiated as follows:

ACRN: AP

CIN: 130023094300003

Acctng Data:
Increase: \$
Total: \$
Cost Code:

# 4. SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.247-1 Commercial Bill Of Lading Notations

FEB 2006

5. All other terms, conditions, and prices remain unchanged. The remainder of Option Year I CLINs will be exercised prior to expiration of the current period of performance.