

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES
				S	1   6
2 AMENDMENT/MODIFICATION NO P00017	3 EFFECTIVE DATE 30-Nov-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 ██████████ 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011				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.					
<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) <b>See Schedule</b>					
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) FAR 52.217-8 Option to Extend Services and 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: parkert121532 The purpose of this modification is to exercise Option Year 1, subject to the Availability of Funds 52.232-18, and provide funds for CLIN 0101 in the amount of \$██████████; CLIN 0105 in the amount of \$██████████; CLIN 0106 in the amount of \$██████████ and CLIN 0109 in the amount of \$██████████ for the E-6B CLS effort. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300235538 PR 1300235676					
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 ██████████		01-Dec-2011	
		(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by [REDACTED] from [REDACTED] (EST) to [REDACTED] (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The option status has changed from Option to Option Exercised.

CLIN 0102

The option status has changed from Option to Option Exercised.

CLIN 0103

The option status has changed from Option to Option Exercised.

CLIN 0106

The option status has changed from Option to Option Exercised.

CLIN 0107

The option status has changed from Option to Option Exercised.

CLIN 0108

The option status has changed from Option to Option Exercised.

SUBCLIN 010101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101	FY-12 PMA 271 CLIN 0101 FFP FY12 ILS 1C7C PU:17C5W FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300235538				\$0.00

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NET AMT \$0.00

ACRN AS  
CIN: 130023553800001

SUBCLIN 010501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010501	Funding in support of CLIN 0105 COST Funding in support of CLIN 0105 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676				\$0.00

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NET AMT

ACRN AR  
CIN: 130023567600001

SUBCLIN 010602 is added as follows:


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010602	Funding in Support of CLIN 0106 COST Funding in Support of CLIN 0106 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676				\$0.00

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ESTIMATED COST \$0.00

ACRN AR  
CIN: 130023567600002

SUBCLIN 010902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010902	Funding in Support of CLIN 0109 COST Funding in Support of CLIN 0109 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600004				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010101:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010501:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010602:

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




The following Acceptance/Inspection Schedule was added for SUBCLIN 010902:

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   
from  to 

SUBCLIN 010101:

Funding on SUBCLIN 010101 is initiated as follows:

ACRN: AS

CIN: 130023553800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010501:

Funding on SUBCLIN 010501 is initiated as follows:

ACRN: AR

CIN: 130023567600001

Acctng Data [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010602:

Funding on SUBCLIN 010602 is initiated as follows:

ACRN: AR

CIN: 130023567600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010902:

Funding on SUBCLIN 010902 is initiated as follows:

ACRN: AR

CIN: 130023567600004

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):

P00017						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00017	CUMULATIVE FUNDING FOR OY1 THROUGH P00017	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]			[REDACTED]	[REDACTED]
0104	CCOST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	CCOST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	CCOST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	CCOST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0109	CCOST 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)