

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00022	3 EFFECTIVE DATE 12-Jan-2012	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.					
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 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: haydenm122790 The purpose of this modification is to add funding to the contract as follows:					
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. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 12-Jan-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010404	FUNDING IN SUPPORT OF CLIN 0104 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400005				\$ [REDACTED]

SUBCLIN 010502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010502	FUNDING IN SUPPORT OF CLIN 0105 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600005				[REDACTED]

SUBCLIN 010604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010604	FUNDING IN SUPPORT OF CLIN 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600006				[REDACTED]

SUBCLIN 010605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010605	FUNDING IN SUPPORT OF CLIN 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400006				██████████

SUBCLIN 010904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010904	FUNDING IN SUPPORT OF CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600007				██████████

SUBCLIN 010905 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010905	FUNDING IN SUPPORT OF CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400007				██████████

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 ██████████
from ██████████ to ██████████.

SUBCLIN 010404:

Funding on SUBCLIN 010404 is initiated as follows:

ACRN: AT

CIN: 130023683400005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010502:

Funding on SUBCLIN 010502 is initiated as follows:

ACRN: AR

CIN: 130023567600005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010604:

Funding on SUBCLIN 010604 is initiated as follows:

ACRN: AR

CIN: 130023567600006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010605:

Funding on SUBCLIN 010605 is initiated as follows:

ACRN: AT

CIN: 130023683400006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010904:

Funding on SUBCLIN 010904 is initiated as follows:

ACRN: AR

CIN: 130023567600007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010905:

Funding on SUBCLIN 010905 is initiated as follows:

ACRN: AT

CIN: 130023683400007

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):

FUNDING THROUGH P00022						
	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00016	CUMULATIVE FUNDING	REMAINS TO BE FUNDED
BASE						
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]	\$ -

0006	COST Depot Spares	\$					
0007	COST MILSTR P Spares	\$					\$ -
0008	COST Spares APII-6	\$					
0009	Over and Above						\$ -
0010	COST Shipping	\$					
Sub-Total		\$					
CLIIIs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00022	CUMULATIVE FUNDING FOR OY1 THROUGH P00022	REMAINS TO BE FUNDED	
0101	FFP CLS	\$				\$ -	
0102	Tech Data	\$ -				\$ -	
0103	FFP Boeing License	\$				\$ -	
0104	COST Operational Spares	\$					
0105	COST Depot Spares	\$					
0106	COST MILSTR P Spares	\$					
0107	COST Spares APII-6	\$					
0108	Over and Above	\$					
0109	COST Shipping	\$					
	Total	\$					

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2012.

3. All other terms, conditions, and prices remain unchanged.

(End of Summary of Changes)