

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE S	PAGE OF PAGES 1 6
2 AMENDMENT/MODIFICATION NO P00033	3 EFFECTIVE DATE 12-Sep-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	CODE N00019	7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 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. 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 CONTRACTS/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 52.232-22 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: parkert129636 The purpose of this modification is to increase ceiling and add funding to CLIN 0104-Operational Spares in the amount of ██████████ CLIN 0106-MILSTRIP in the amount of ██████████ CLIN 0105 in the amount of \$200,000.00 and CLIN 0109 in the amount of \$██████████. All other terms and conditions of N0019-11-C-0011 remain in full force and effect. PR#1300236834-0006				
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-Sep-2012

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 0104

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] to [REDACTED] (EST).

CLIN 0106

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 010408 is added as follows:


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010408	Funding in Support of CLIN 0104 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400013				[REDACTED]

SUBCLIN 010505 is added as follows:


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010505	Funding in Support of CLIN 0105 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR				[REDACTED]

CIN: 130023567600015

SUBCLIN 010609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010609	Funding in Support of CLIN 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400014				

SUBCLIN 010910 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010910	Funding in Support of CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600014				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010408:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010505:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010609:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010910:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
			Government

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 010408:

Funding on SUBCLIN 010408 is initiated as follows:

ACRN: AT

CIN: 130023683400013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010505:

Funding on SUBCLIN 010505 is initiated as follows:

ACRN: AR

CIN: 130023567600015

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010609:

Funding on SUBCLIN 010609 is initiated as follows:

ACRN: AT

CIN: 130023683400014

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010910:

Funding on SUBCLIN 010910 is initiated as follows:

ACRN: AR

CIN: [REDACTED]

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 FOR OY1 PER P00033	CUMULATIVE FUNDING FOR OY1 THROUGH P00033	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -	[REDACTED]	[REDACTED]	\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[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]	\$ -
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)