**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>2 AMENDMENT/MODIFICATION NO</th>
<th>3 EFFECTIVE DATE</th>
<th>4 REQUISITION/PURCHASE REQ NO</th>
<th>5 PROJECT NO (if applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>F00046</td>
<td>24-Sep-2013</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

6 ISSUED BY: NAVAL AIR SYSTEMS COMMAND  
AF 2243 PS275-6235, 7H13 BRIG ROAD  
PATUXENT RIVER MD 20670

7 ADMINISTERED BY: (If other than item 6)  
OCMA BALTIMORE  
217 EAST REDWOOD ST  
SUITE 1800  
BALTIMORE, MD 21203-3375

8 NAME AND ADDRESS OF CONTRACTOR: (No., Street, County, State and Zip Code)  
DRS C3 AVATION COMPANY  
401 PROFESSIONAL DR STE 400  
GATHERSBURG MD 20879-3417

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)

10A. MOD OF CONTRACT/ORDER NO.  
10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer is extended, not extended.

Offers 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 11, and returning copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted;
(c) by separate letter or telegram which includes a reference to the solicitation and amendment number. 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. 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:

D. OTHER (Specify type of modification and authority)

43.103(b)

E. IMPORTANT: Contractor [X] is not, [ ] 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: anchor130327

The purpose of this modification is to add funds to CLIN 0204 in the amount of

The facility code has been updated on the conformed copy of the contract from 2R341 to 66830. This code had been updated on the modification document, but not the conformed copy of the contract.

Clause 5252.323-9516 Allotment of Funds has been updated to reflect the additional funding.

---

15A. NAME AND TITLE OF SIGNER (Type or print)

[Signature of person authorized to sign]

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

[Signature of Contract Specialist]

16B. DATE SIGNED

24-Sep-2013

16C. DATE SIGNED BY

[Signature of Contracting Officer]
SECTION A - SOLICITATION/CONTRACT FORM
The facility code has changed from 2R341 to 66839.

SECTION B - SUPPLIES OR SERVICES AND PRICES
SUBCLIN 020410 is added as follows:

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>020410</td>
<td>Funding in Support of CLIN0204 COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Funding in Support of CLIN0204</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 1300311956-0009</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ESTIMATED COST $0.00

ACRN BG
CIN: 130031195600018

SECTION E - INSPECTION AND ACCEPTANCE
The following Acceptance/Inspection Schedule was added for SUBCLIN 020410:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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 $0.00
from $0.00 to $0.00

SUBCLIN 020410:
Funding on SUBCLIN 020410 is initiated as follows:

ACRN: BG
CIN: 130031195600018
Acctng Data: [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 (CLINs 0201 – 0209);

(b) the items covered by such amount are Item(s):

<table>
<thead>
<tr>
<th>CLINs</th>
<th>DESCRIPTION</th>
<th>CEILING</th>
<th>CURRENT FUNDING</th>
<th>FUNDS ALLOTED FOR OY2 PER P00046</th>
<th>CUMULATIVE FUNDING FOR OY2 THROUGH P00046</th>
<th>REMAINS TO BE FUNDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>201</td>
<td>FFP CLS</td>
<td></td>
<td></td>
<td>$</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>202</td>
<td>Tech Data</td>
<td>$</td>
<td>$ -</td>
<td>$ -</td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>203</td>
<td>FFP Boeing License</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>204</td>
<td>COST Operational Spares</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>205</td>
<td>COST Depot Spares</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>206</td>
<td>COST MILSTRIP Spares</td>
<td>$</td>
<td></td>
<td></td>
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<td>$</td>
</tr>
<tr>
<td>207</td>
<td>COST Spares APN-6</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>208</td>
<td>Over and Above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
<tr>
<td>209</td>
<td>COST Shipping</td>
<td>$</td>
<td></td>
<td></td>
<td></td>
<td>$</td>
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<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2012 thru 30 November 2013.

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The below Table of Contents has been added

Exhibit/Attachment Table of Contents
(End of Summary of Changes)