**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

<table>
<thead>
<tr>
<th>AMENDMENT/MODIFICATION NO</th>
<th>EFFECTIVE DATE</th>
<th>REQUISITION/PURCHASE REQ NO</th>
<th>PROJECT NO (If Applicable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>P00001</td>
<td>20-Dec-2010</td>
<td></td>
<td></td>
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</tbody>
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<table>
<thead>
<tr>
<th>ISSUED BY CODE</th>
<th>ADMINISTERED BY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>N00019</td>
<td>S240A</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>NAME AND ADDRESS OF CONTRACTOR</th>
<th>CODE</th>
<th>FACILITY CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRS C3 &amp; AVIATION COMPANY</td>
<td>2R341</td>
<td>2R341</td>
</tr>
<tr>
<td>10900 WORLDGATE DR STE 19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HERNDON VA 20170-5007</td>
<td></td>
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<table>
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<tr>
<th>AMENDMENT OF SOLICITATION NO.</th>
<th>DATED</th>
<th>MOD. OF CONTRACT/ORDER NO.</th>
<th>DATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>9A</td>
<td>20-Dec-2010</td>
<td>N00019-11-C-0011</td>
<td>19-Nov-2010</td>
</tr>
</tbody>
</table>

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 offers is extended, or 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 13, 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 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. If, by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram, or by letter, provided such 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)
  FAR 52.217-8 Option to Extend Services and FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor 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: hu5m112220

The purpose of this modification is:
1. Exercise option CLINS 0002, 0004, 0005, 0006, 0007, 0008, and 0010; and
2. Fully fund CLINS 0002 and 0004 and add SLNs 000201 and 000401 for the funding.

FR10300188046

All other terms and conditions of N00019-11-C-0011 remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereofre changed, remain unchanged and in full force and effect.

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

15B. CONTRACTOR/Offeror

15C. DATE SIGNED

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

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signatures as authorized to sign
SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

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

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

   CLIN 0002
   The option status has changed from Option to Option Exercised.

   CLIN 0004
   The option status has changed from Option to Option Exercised.

   CLIN 0005
   The option status has changed from Option to Option Exercised.

   CLIN 0006
   The option status has changed from Option to Option Exercised.

   CLIN 0007
   The option status has changed from Option to Option Exercised.

   CLIN 0008
   The option status has changed from Option to Option Exercised.

   CLIN 0010
   The option status has changed from Option to Option Exercised.

SUBCLIN 000201 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>000201</td>
<td>Funding in Support of CLIN 0002</td>
<td>FFP</td>
<td>FOB: Destination</td>
<td></td>
<td></td>
</tr>
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</table>

PURCHASE REQUEST NUMBER: 1300188946

NET AMT $0.00

ACRN AB
CIN: 130018894600001
SUBCLIN 000401 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>000401</td>
<td>Funding in Support of CLIN 0004</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Funding in Support of CLIN 0004</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PURCHASE REQUEST NUMBER: 1300188946</td>
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<td></td>
</tr>
</tbody>
</table>

ACRN AB
CIN: 130018894600002

$0.00

3. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000201:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

The following Acceptance/Inspection Schedule was added for SUBCLIN 000401:

<table>
<thead>
<tr>
<th>INSPECT AT</th>
<th>INSPECT BY</th>
<th>ACCEPT AT</th>
<th>ACCEPT BY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Destination</td>
<td>Government</td>
<td>Destination</td>
<td>Government</td>
</tr>
</tbody>
</table>

4. 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 000201:
Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AB
CIN: 130018894600001

Acctng Data: [Redacted]
Increase: $ [Redacted]
Total: $ [Redacted]
Cost Code: [Redacted]
SUBCLIN 000401:
Funding on SUBCLIN 000401 is initiated as follows:

| ACRN: AB
| CIN: 130018894600002 |
| Acctng Data: [REDACTED]
| Increase: [REDACTED]
| Total: [REDACTED]
| Cost Code: [REDACTED]

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