AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2 AMENDMENT/MODIFICATION NO
P00016

3 EFFECTIVE DATE
24-Oct-2011

4 REQUISITION/PURCHASE REQ NO
SEE SCHEDULE

6 ISSUED BY
NAVAL AIR SYSTEMS COMMAND
AFB 2243 - 2900 WINDEY ROAD, BLDG 442
PATUXENT RIVER MD 20670

6 CODE
ND0019

7 ADMINISTERED BY
DCMA MANASSAS
1800 BATTLE EW/PARKWAY SUITE 200
MANASSAS VA 20111-2562

8 NAME AND ADDRESS OF CONTRACTOR
(Drs C3A AVIATION COMPANY
1200 WOODSIDE DR STE 200
HERNDON VA 20170-8111

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

10A MOD. OF CONTRACT/ORDER NO
N00019-11-C-0011

10B DATED (SEE ITEM 13)
19-Nov-2010

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.

☐ Of the must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one or more of the following methods:
☐ (a) by completing Item 8 and 9, and returning a copy 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 amendments 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, letter, or both, 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).

X. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Bilateral - FAR 43.103(a)(3)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☑ is required to sign this document and return 1 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: haydonne12516
The purpose of this modification is to update the contractors' address and point of contact, exercise and fund CLINs 0104, 0108, and 0109; and add FAR clause 52.247-1 Commercial Bill of Lading to the contract as follows:

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

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84
STANDARD FORM 30 (Rev. 10-83)
30-105-04
Prescribed by GSA
FAR (48 CFR) 52.243
SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM
   
a. The total cost of this contract was increased by $\text{[REDACTED]}$ from $\text{[REDACTED]}$ (EST) to $\text{[REDACTED]}$ (EST).

b. The contractor organization has changed

From:
DRS C3 & AVIATION COMPANY
TBD
12930 WORLDGATE DR STE 150
HERNDON VA 20170-5807

c. To:
DRS C3 & AVIATION COMPANY
12930 WORLDGATE DR STE 200
HERNDON VA 20170-6011

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

   CLIN 0104
   The option status has changed from Option to Option Exercised.

   CLIN 0105
   The option status has changed from Option to Option Exercised.

   CLIN 0109
   The option status has changed from Option to Option Exercised.

   SUBCLIN 010401 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>
<th>ESTIMATED COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>010401</td>
<td>Funding in Support of CLIN 0104 COST</td>
<td>Lot</td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

ACRN AP
CIN: 130023094300001
SUBCLIN 010601 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>
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</thead>
<tbody>
<tr>
<td>010601</td>
<td>FY-12 MILSTRIPS (ROR)</td>
<td></td>
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<td>$0.00</td>
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<tr>
<td></td>
<td>COST</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>FY12 ROR 1A5A PU:15ANC FED: 09/30/2012</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: 1300230943</td>
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<td></td>
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</table>

ESTIMATED COST $0.00

ACRN AP
CIN: 130023094300002

SUBCLIN 010901 is added as follows:

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<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>010901</td>
<td>Lot</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
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<td></td>
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<td></td>
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<tr>
<td></td>
<td>COST</td>
<td></td>
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<td>FY12 ROR 1A5A PU:15ANC FED: 09/30/2012</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>FOB: Destination</td>
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<td>PURCHASE REQUEST NUMBER: 1300230943</td>
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</tr>
</tbody>
</table>

ESTIMATED COST $0.00

ACRN AP
CIN: 130023094300003

3. 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 $00000 from $00000 to $00000

SUBCLIN 010401:
Funding on SUBCLIN 010401 is initiated as follows:

ACRN: AP
CIN: 130023094300001

Acctng Data: Increase: $00000 Total: $00000 Cost Code: $00000
SUBCLIN 010601:
Funding on SUBCLIN 010601 is initiated as follows:

ACRN: AP
CIN: 130023094300002
Acctng Data: [Redacted]
Increase: $[Redacted]
Total: $[Redacted]
Cost Code: [Redacted]

SUBCLIN 010901:
Funding on SUBCLIN 010901 is initiated as follows:

ACRN: AP
CIN: 130023094300003
Acctng Data: [Redacted]
Increase: $[Redacted]
Total: $[Redacted]
Cost Code: [Redacted]

4. SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.247-1 Commercial Bill Of Lading Notations FEB 2006

5. All other terms, conditions, and prices remain unchanged. The remainder of Option Year I CLINs will be exercised prior to expiration of the current period of performance.