## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

### 2. AMENDMENT/MODIFICATION NO.
P00021

### 3. EFFECTIVE DATE
22-Dec-2011

### 4. REQUISITION/PURCHASE REQ. NO.

### 5. PROJECT NO. (If applicable)

### 6. ISSUED BY

**NAVAL AIR SYSTEMS COMMAND**  
**AIR: 2.2.4.2 - BLDG 442**  
**21906 BUNNY ROAD**  
**PATUXENT RIVER MD 20670**

### 7. ADMINISTERED BY (If other than item 6)

**DCMA MANASSAS**  
**16500 BATTLEVIEW PARKWAY SUITE 200**  
**MANASSAS VA 20109-2542**

### 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

**DRS C3 & AVIATION COMPANY**  
**12000 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.

\[ X \]  

### 10B. DATED (SEE ITEM 13)

\[ X \]  

### 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.  
- [ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer 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;  
  - (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.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION

- (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- **Modification Control Number:** parkert122373

- **Description:** The purpose of this modification is to add funding to CLIN 0103, Boeing Repair Data License in the amount of $234. All other terms and conditions of N00019-11-C-0011 remain 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)

**[Redacted]**

### 16B. UNITED STATES OF AMERICA

**[Redacted]**

### 16C. DATE SIGNED

\[ 22-Dec-2011 \]
SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

   SUBCLIN 010301 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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<tbody>
<tr>
<td>010301</td>
<td>Funding in Support of CLIN 0103</td>
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<td></td>
<td></td>
<td>$0.00</td>
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<tr>
<td></td>
<td>FFP</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Funding in Support of CLIN 0103</td>
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<tr>
<td></td>
<td>FOB: Destination</td>
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</table>

   NET AMT $0.00

   ACRN AS
   CIN: 130023553800002

2. SECTION E - INSPECTION AND ACCEPTANCE

   The following Acceptance/Inspection Schedule was added for SUBCLIN 010301:

<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>Government</td>
</tr>
</tbody>
</table>

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 $0.00 from

   SUBCLIN 010301:

   Funding on SUBCLIN 010301 is initiated as follows:

   ACRN: AS
   CIN: 130023553800002

   Acctng Data:

   Increase:
   Total:
   Cost Code:
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
(b) the items covered by such amount are Item(s):

<table>
<thead>
<tr>
<th>CUNs</th>
<th>DESCRIPTION</th>
<th>CEILING</th>
<th>CURRENT FUNDING</th>
<th>FUNDS ALLOCATED FOR OY1 PER P00021</th>
<th>CUMULATIVE FUNDING FOR OY1 THROUGH P00021</th>
<th>REMAINS TO BE FUNDED</th>
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</thead>
<tbody>
<tr>
<td>0101</td>
<td>FFP CLS</td>
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<td></td>
<td>$</td>
<td></td>
<td></td>
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<tr>
<td>0102</td>
<td>Tech Data</td>
<td></td>
<td>$</td>
<td>$</td>
<td></td>
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</tr>
<tr>
<td>0103</td>
<td>FFP Boeing License</td>
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<td>$</td>
<td>$</td>
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<tr>
<td>0104</td>
<td>COST Operational Spares</td>
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<tr>
<td>0105</td>
<td>COST Depot Spares</td>
<td></td>
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<tr>
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<td>0109</td>
<td>COST Shipping</td>
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<td>Total</td>
<td></td>
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(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)