### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

**AMENDMENT/MODIFICATION NO:** P00033  
**EFFECTIVE DATE:** 12-Sep-2012  
**REQUISITION/PURCHASE REQ NO:** SCHEDULE  
**PROJECT NO:** (if applicable) NS019  
**ISSUED BY CODE:** N0019  
**ADMINISTERED BY CODE:** S2101A  
**NAME AND ADDRESS OF CONTRACTOR:**

**DRS C3 & AVIATION COMPANY**  
4501-PROFESSIONAL DR STE 400  
GATHERING BD 20899-3417  
**CODE:** 66833  
**FACILITY CODE:** 2R341

**AMENDMENT OF SOLICITATION NO.**

- **DATED (SEE ITEM 11):** 19-Nov-2010  
- **MOD OF CONTRACT/ORDER NO.** N00019-11-C-0011  

**ACCAUNTING AND APPROPRIATION DATA (IF required):**

- **See Schedule**

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**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):**

**IMPORTANT:** Contractor **is not.** **is required to sign this document and return** copies to the issuing office.

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**DESCRIPTION OF AMENDMENT/MODIFICATION**

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

**Modification Control Number:** parkort123636

The purpose of this modification is to increase ceiling and add funding to CLIN 0104-Operational Spares in the amount of $____, CLIN 0105 in the amount of $____, and CLIN 0106-MLSTRIP in the amount of $____. All other terms and conditions of N00019-11-C-0011 remain in full effect and in full force.

PR #1300236834-0006

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**NAME AND TITLE OF SIGNER** (Type or print)

**NAME AND TITLE OF CONTRACTING OFFICER** (Type or print)

**DATE SIGNED**

**UNITED STATES OF AMERICA**

**DATE SIGNED**

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**EXCEPTION TO SE 30**

**APPROVED BY OIRM 11-84**

**STANDARD FORM 30 (Rev. 10-83)**

**Prepared by GSA**

**FAR (48 CFR) 53.243**
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

<table>
<thead>
<tr>
<th>CLIN 0104</th>
<th>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).</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLIN 0106</td>
<td>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).</td>
</tr>
</tbody>
</table>

SUBCLIN 010408 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>010408</td>
<td>Funding in Support of CLIN 0104 COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</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: 1300236834-0006</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ESTIMATED COST</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACRN AT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CIN: 130023683400013</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SUBCLIN 010505 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>010505</td>
<td>Funding in Support of CLIN 0105 COST</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</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: 1300235676-0005</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ESTIMATED COST</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACRN AR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CIN: 130023567600015

SUBCLIN 010609 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>010609</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Funding in Support of CLI N 0106
COST
FOB: Destination
PURCHASE REQUEST NUMBER: 1300236834-0006

ESTIMATED COST

$0.00

ACRN AT
CIN: 130023683400014

SUBCLIN 010910 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>010910</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Funding in Support of CLIN 0109
COST
FOB: Destination
PURCHASE REQUEST NUMBER: 1300235676-0005

ESTIMATED COST

$0.00

ACRN AR
CIN: 130023567600014

SECTION E - INSPECTION AND ACCEPTANCE

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

<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>

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

<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>

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

<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>

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

<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>ACCEPT BY</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 [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]
SUBCLIN 010910:
Funding on SUBCLIN 010910 is initiated as follows:

ACRN: AR

CIN:

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):  

(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)