

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 29-Dec-2010		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettme112229 The purpose of this modification is to: 1. Exercise option CLINS 0002, 0004, 0005, 0006, 0007, 0008, and 0010; and 2. Fully fund CLINS 0002 and 0004 and add SLINS 000201 and 000401 for the funding. PR #1300188946 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 heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 29-Dec-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	Funding in Support of CLIN 0002 FFP Funding in Support of CLIN 0002 FOB: Destination PURCHASE REQUEST NUMBER: 1300188946				\$0.00

NET AMT

\$0.00

ACRN AB

CIN: 130018894600001

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	Funding in Support of CLIN 0004 FFP Funding in Support of CLIN 0004 FOB: Destination PURCHASE REQUEST NUMBER: 1300188946				\$0.00
NET AMT					\$0.00
ACRN AB					\$ [REDACTED]
CIN: 130018894600002					

3. SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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 \$ [REDACTED]
from \$ [REDACTED] to \$ [REDACTED].

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 04-Jan-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettme112466 The purpose of this modification is to incrementally fund CLINs 0005, 0007 and 0010 and add SLINs 000501, 000701 and 001001 for the funding. All other terms and conditions of N00019-11-C-0011 remain unchanged and in full force and effect. PR #1300189571							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 04-Jan-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501					\$0.00
	Funding in support of CLIN 0005				
	COST				
	Funding in support of CLIN 0005				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 130018957100001				

SUBCLIN 000701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000701					\$0.00
	Funding in support of CLIN 0007				
	COST				
	Funding in support of CLIN 0007				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 130018957100002				

SUBCLIN 001001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001	Funding in support of CLIN 0010				\$0.00
	COST				
	Funding in support of CLIN 0010				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 130018957100003				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 000701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AC

CIN: 130018957100001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000701:

Funding on SUBCLIN 000701 is initiated as follows:

ACRN: AC

CIN: 130018957100002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001001:

Funding on SUBCLIN 001001 is initiated as follows:

ACRN: AC

CIN: 130018957100003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 10-Jan-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettn112692 The purpose of this modification is to incrementally fund CLINs 0005, 0006, 0007 and 0010 and add SLINs 000502, 000601, 000702, 000703, 001002 and 001003 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# 1300190518, 1300189571-0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jan-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000502					\$0.00
	Funding in Support of CLIN 0005				
	COST				
	Funding in Support of CLIN 0005				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571-0001				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 13001895710004				

SUBCLIN 000601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000601					\$0.00
	Funding in Support of CLIN 0006				
	COST				
	Funding in Support of CLIN 0006				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300190518				
				ESTIMATED COST	\$0.00
	ACRN AD				[REDACTED]
	CIN: 130019051800001				

SUBCLIN 000702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000702	Funding in Support of CLIN 0007 COST Funding in Support of CLIN 0007 FOB: Destination PURCHASE REQUEST NUMBER: 1300190518				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800002				\$ [REDACTED]

SUBCLIN 000703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000703	Funding in Support of CLIN 0007 COST Funding in Support of CLIN 0007 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130018957100005				\$ [REDACTED]

SUBCLIN 001002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002	Funding in Support of CLIN 0010 COST Funding in Support of CLIN 0010 FOB: Destination PURCHASE REQUEST NUMBER: 1300190518				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800003				[REDACTED]

SUBCLIN 001003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001003					\$0.00

Funding in Support of CLIN 0010

COST

Funding in Support of CLIN 0010

FOB: Destination

PURCHASE REQUEST NUMBER: 1300189571-0001

ESTIMATED COST

\$0.00

ACRN AC

CIN: 130018957100006

2. 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]

CLS Funding Tracker					
CLINs	Desc	Total Estimated	Funds Allotted per this Mod	Cumulative Funding	Remains to be Funded
0001	FFP Transition	\$ [REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -			\$ -
0004	FFP Boeing License	\$ [REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]			[REDACTED]
0009	Over and Above	\$ [REDACTED]			[REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SUBCLIN 000502:

Funding on SUBCLIN 000502 is initiated as follows:

ACRN: AC

CIN: 13001895710004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000601:

Funding on SUBCLIN 000601 is initiated as follows:

ACRN: AD

CIN: 130019051800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000702:

Funding on SUBCLIN 000702 is initiated as follows:

ACRN: AD

CIN: 130019051800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000703:

Funding on SUBCLIN 000703 is initiated as follows:

ACRN: AC

CIN: 130018957100005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001002:

Funding on SUBCLIN 001002 is initiated as follows:

ACRN: AD

CIN: 130019051800003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001003:

Funding on SUBCLIN 001003 is initiated as follows:

ACRN: AC

CIN: 130018957100006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 22-Mar-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettme114849 The purpose of this modification is to incrementally fund CLIN 0005 and add SLIN 000503 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# 1300189571-0002							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 22-Mar-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000503					\$0.00
	Funding in support of CLIN 0005				
	COST				
	Funding in support of CLIN 0005				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571-0002				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 130018957100007				

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].

CLS Funding Tracker					
CLINs	Desc	Total Estimated	Funds Allotted per this mod	Cumulative Funding	Remains to be Funded
0001	FFP Transition	\$ [REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -			\$ -
0004	FFP Boeing License	\$ [REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0006	COST Depot Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]			[REDACTED]
0009	Over and Above	\$ [REDACTED]			[REDACTED]
0010	COST Shipping	\$ [REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SUBCLIN 000503:

Funding on SUBCLIN 000503 is initiated as follows:

ACRN: AC

CIN: 130018957100007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00000644258

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 06-Apr-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW FAR 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm0115379 The purpose of this modification is to provide incremental funding as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 06-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**1. SECTION B - SUPPLIES OR SERVICES AND PRICES**

SUBCLIN 000602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000602			Lot		\$0.00
	Funds in support of CLIN 0006				
	COST				
	FY11 E6B AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2011				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300190518-0001				
				ESTIMATED COST	\$0.00
	ACRN AD				\$ [REDACTED]
	CIN: 130019051800004				

SUBCLIN 000704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000704			Lot		\$0.00
	Funding in support of CLIN 0007				
	COST				
	FY11 E6B AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2011				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300190518-0001				
				ESTIMATED COST	\$0.00
	ACRN AD				\$ [REDACTED]
	CIN: 130019051800005				

2. 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 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AD
 CIN: 130019051800004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]
Cost Code: [REDACTED]

SUBCLIN 000704:

Funding on SUBCLIN 000704 is initiated as follows:

ACRN: AD

CIN: 130019051800005

Acctng Data:

Increase:

Total:

Cost Code:

The following have been added by full text:

**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):

CLINS	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00005	CUMULATIVE FUNDING THRU P00005	REMAINS TO BE FUNDED
0001	FFP Transition					-
0002	FFP CLS					-
0003	NSP Tech Data	NSP			-	-
0004	FFP Boeing Licens	\$				-
0005	COST Operational Spares					
0006	COST Depot Spares					
0007	COST MISTRIP Spares					
0008	COST Spares (APN-6)					
0009	COST Over and Above	UNEXERCISED CLIN			-	
0010	COST Shipping					
	TOTAL	\$				

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

3. As a result of this modification, there is no change in contract ceiling and all other terms, conditions, and prices remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 07-Apr-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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)							
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.							
X 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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm115445 The purpose of this modification is to correct the table provided in modification P00005 to read as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				_____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		07-Apr-2011	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

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 \$ [REDACTED]

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

		CLS FUNDS TRACKING				
CLINS	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00005	CUMULATIVE FUNDING TO DATE	REMAINS TO BE FUNDED
0001	FFP Transition	[REDACTED]	[REDACTED]		[REDACTED]	-
0002	FFP CLS	[REDACTED]	[REDACTED]		[REDACTED]	-
0003	NSP Tech Data	NSP			-	-
0004	FFP Boeing Licens	[REDACTED]	[REDACTED]		[REDACTED]	-
0005	COST Operational Spares	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0006	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	COST MISTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	COST Spares (APN-6)	\$ [REDACTED]			I	[REDACTED]
0009	COST Over and Above	\$ [REDACTED]			I	[REDACTED]
0010	COST Shipping	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	TOTAL	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

All other terms, conditions, and prices remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 20-Apr-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW FAR 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huetme115833 The purpose of this modification is to incrementally fund CLIN 0008 and add SLINs 000801, 000802, 000803, 000804, 000805, and 000806 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR #1300202981, 1300202927, 1300202928, 1300202929, 1300202930, and 1300203151							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 20-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000801	Funding in Support of CLIN 0008 COST Funding in support of CLIN 0008 AFT Engine Mount Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300202981				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AE CIN: 130020298100001				\$ [REDACTED]

SUBCLIN 000802 is added as follows:

000802	Funding in Support of CLIN 0008 COST Funding in Support of CLIN 0008 Flight Control spares FOB: Destination PURCHASE REQUEST NUMBER: 1300202927				\$0.00
				ESTIMATED COST	\$0.00

SUBCLIN 000803 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000803					\$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Engine Fan spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202928

ESTIMATED COST

\$0.00

ACRN AG

CIN: 130020292800002

\$ [REDACTED]

SUBCLIN 000804 is added as follows:

000804					\$0.00
--------	--	--	--	--	--------

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Fuel Nozzle spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202929

ESTIMATED COST

\$0.00

ACRN AH

CIN: 130020292900002

\$ [REDACTED]

SUBCLIN 000805 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000805					\$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Accessory Gear Box spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202930

ESTIMATED COST

\$0.00

ACRN AJ

CIN: 130020293000001

\$ [REDACTED]

SUBCLIN 000806 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000806					\$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Engine Parts spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300203151

ESTIMATED COST

\$0.00

ACRN AK

CIN: 130020315100001

\$ [REDACTED]

2. 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 000801:

Funding on SUBCLIN 000801 is initiated as follows:

ACRN: AE

CIN: 130020298100001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000802:

Funding on SUBCLIN 000802 is initiated as follows:

ACRN: AF

CIN: 130020292700002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000803:

Funding on SUBCLIN 000803 is initiated as follows:

ACRN: AG

CIN: 130020292800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000804:

Funding on SUBCLIN 000804 is initiated as follows:

ACRN: AH

CIN: 130020292900002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000805:

Funding on SUBCLIN 000805 is initiated as follows:

ACRN: AJ

CIN: 130020293000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000806:

Funding on SUBCLIN 000806 is initiated as follows:

ACRN: AK

CIN: 130020315100001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED];

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

CLIN s	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00007	CUMULATIVE FUNDING THROUGH P00007	REMAINS TO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	-
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0006	COST Depot Spares	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0008	COST Spares APN-6	[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0009	Over and Above	[REDACTED]				[REDACTED]
0010	COST Shipping	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is

1 December 2010 thru 30 November 2011.

3. As a result of this modification there is no change in contract ceiling or price and all other terms, conditions and prices remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 21-Apr-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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)							
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.							
X 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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettm115888 ACRN and CIN information was erroneously omitted from SLIN 000802 on mod P00007. The purpose of this administrative modification is to include this information by revising SLIN 000802 as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				_____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		21-Apr-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B – SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000802 is revised as follows:

FROM:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	Funding in Support of CLIN 0008 COST Funding in Support of CLIN 0008 Flight Control spares FOB: Destination PURCHASE REQUEST NUMBER: 1300202927				\$0.00
				ESTIMATED COST	\$0.00

TO:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000802	Funding in Support of CLIN 0008 COST Funding in Support of CLIN 0008 Flight Control spares FOB: Destination PURCHASE REQUEST NUMBER: 1300202927				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AF CIN: 130020292700002				\$ [REDACTED]

2. As a result of this modification there is no change to funding, contract ceiling or price and all other terms, conditions and prices remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 29-Apr-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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)							
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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Alt II Changes Fixed Price							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> 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: huettn0114966 The purpose of this modification is to revise Paragraph 5.7, Paragraph 3.2.4, Annex 4 and Annex 5 of Attachment (1) – E-6B Aircraft Contractor Logistics Support (CLS) Performance Work Statement and Exhibit A CDRLs A001-A008. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. #N00019-11-P7-ZA136							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY [REDACTED]		05-May-2011	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.227-7013 Rights in Technical Data--Noncommercial Items MAR 2011

The following have been deleted:

252.227-7013 Rights in Technical Data--Noncommercial Items NOV 1995

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (1) – E-6B Aircraft Contractor Logistics Support (CLS) Performance Work Statement	11/11/10	57	4/18/11 P00009
Attachment (2) – Contract Security Classification Specification, DD Form 254	11/15/10	3	
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	
Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage Procedures	01/28/10	7	
Attachment (5) – E-6B VQ3 & VQ4 Individual Material Readiness List (VQ4 list is duplicate of VQ3 list provided)	Various	5 Sections	
Attachment (6) – E-6B Wing Individual Material Readiness List	Various	3 Sections	
Attachment (7) – E-6B Support Equipment Tooling List	3/03/10	36	
Attachment (8) – Government Furnished Property	04/03/10	4 Sections	
Attachment (9) – Collective Bargaining Agreement	07/01/07		
<u>EXHIBITS</u>			
Exhibit (A) – CDRL A001 Operation Security (OPSEC) Plan	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A002 Depot Maintenance Cost Report	11/17/10	1	3/28/11 P00009

Exhibit (A) – CDRL A003 Contractor Funds Status Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A004 Scientific & Technical Report - Program Management Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A005 Data for Forecasting Diminishing Manufacturing Sources & Material Shortages (DMSMS)	11/17/10	1	3/23/11 P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report – Usage, Demand and Repair Data	11/17/10	3	3/23/11 P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non RFI Repairables Turn-in	11/17/10	1	4/20/11 P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report – Backorders Report	11/17/10	1	3/28/11 P00009

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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 05-May-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW FAR 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettme116337 The purpose of this modification is to provide spares funding to CLIN 0008 and add SLIN 000807 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 13001200446-0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 07-May-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000807 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000807	Funding in Support of CLIN 0008 COST Funding in support of CLIN 0008 for Seat Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300200446-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AL CIN: 130020044600001				\$ [REDACTED]

2. 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 000807:

Funding on SUBCLIN 000807 is initiated as follows:

ACRN: AL

CIN: 130020044600001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 \$ [REDACTED]
 (b) the items covered by such amount are Item(s):

P00010						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00010	CUMULATIVE FUNDING THROUGH P00010	REMAINSTO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]				[REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

3. As a result of this modification there is no change in contract ceiling and all other terms, conditions and prices remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00011		3 EFFECTIVE DATE 19-May-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettm116720 The purpose of this modification is to fund CLINs 0006, 0007 and 0010 and add SLINs 000603, 000705 and 001004 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300190518-0002							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 19-May-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000603	Funding in support of 0006 COST Funding in Support of 0006 Depot Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800006				\$ [REDACTED]

SUBCLIN 000705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000705	Funding in support of 0007 COST Funding in support of 0007 MILSTRIPS FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800007				[REDACTED]

SUBCLIN 001004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001004	Funding in support of CLIN 0010 COST Funding in support of CLIN 0010 Shipping FOB: Destination PURCHASE REQUEST NUMBER: 1300190518-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AD CIN: 130019051800008				\$ [REDACTED]

2. 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 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: AD

CIN: 130019051800006

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code [REDACTED]

SUBCLIN 000705:

Funding on SUBCLIN 000705 is initiated as follows:

ACRN: AD

CIN: 130019051800007

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001004:

Funding on SUBCLIN 001004 is initiated as follows:

ACRN: AD

CIN: 130019051800008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: \$ [REDACTED]

Cost Code [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 \$ [REDACTED]

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

P00011						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00011	CUMULATIVE FUNDING THROUGH P00011	REMAINS TO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]				[REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

- As a result of this modification, there is no change in contract ceiling and all other terms and conditions and prices remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00012		3 EFFECTIVE DATE 23-May-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettm116914 The purpose of this modification is to realign ceiling from CLIN 0006 to CLINs 0005 and 0007, fund CLINs 0005, 0007 and 0010 and add SLINs 000504, 000706, and 001005 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300189571-0003							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jun-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The estimated/max cost has increased by \$4 [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] (EST) to \$ [REDACTED] (EST).

CLIN 0006

The estimated/max cost has decreased by \$ [REDACTED] from [REDACTED] to \$ [REDACTED]

The total cost of this line item has decreased by [REDACTED] from [REDACTED] (EST) to \$ [REDACTED] (EST).

CLIN 0007

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).

SUBCLIN 000504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000504					\$0.00
	Funding in support of 0005				
	COST				
	Funding in support of 0005				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300189571-0003				
				ESTIMATED COST	\$0.00
	ACRN AC				\$ [REDACTED]
	CIN: 130018957100008				

SUBCLIN 000706 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000706	Funding in support of 0007 COST Funding in support of 0007 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130018957100009				\$ [REDACTED]

SUBCLIN 001005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001005	Funding in support of 0010 COST Funding in support of 0010 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AC CIN: 130018957100010				[REDACTED]

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 000504:

Funding on SUBCLIN 000504 is initiated as follows:

ACRN: AC

CIN: 130018957100008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000706:

Funding on SUBCLIN 000706 is initiated as follows:

ACRN: AC

CIN: 130018957100009

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 001005:

Funding on SUBCLIN 001005 is initiated as follows:

ACRN: AC

CIN: 130018957100010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]

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

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00012	CUMULATIVE FUNDING THROUGH P00012	REMAINS TO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	-
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]				[REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 22-Aug-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a) MUTUAL AGREEMENT OF THE PARTIES							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: huettme119557 The purpose of this modification is to remove and replace Attachment (9) Collective Bargaining Agreement (CBA), revised 1 January 2011 and provide a cost adjustment due to the updated labor rates and fringe benefits in the CBA. All other terms and conditions remain in full force and effect. PR 1300188946-0003							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 24-Aug-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0002

The unit price amount has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

CLIN 0101

The unit price amount has increased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

CLIN 0201

The unit price amount has increased by \$ [REDACTED] from \$ [REDACTED] to [REDACTED]

The total cost of this line item has increased by [REDACTED] from \$ [REDACTED] to [REDACTED]

CLIN 0301

The unit price amount has increased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

The total cost of this line item has increased by \$ [REDACTED] from \$ [REDACTED] to [REDACTED]

CLIN 0401

The unit price amount has increased by \$ [REDACTED] from \$ [REDACTED] to [REDACTED]

The total cost of this line item has increased by [REDACTED] from \$ [REDACTED] to [REDACTED]

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202				\$0.00	\$0.00

Funding in Support of CLIN 0002

FFP

Funding in Support of CLIN 0002

FOB: Destination

PURCHASE REQUEST NUMBER: 1300188946-0003

NET AMT

\$0.00

ACRN AB

CIN: 130018894600004

\$ [REDACTED]

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 000202:

Funding on SUBCLIN 000202 is initiated as follows:

ACRN: AB

CIN: 130018894600004

Acctng Data [REDACTED]

Increase: [REDACTED]

Total: \$ [REDACTED]

Cost Code: [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 [REDACTED];
- (b) the items covered by such amount are Item(s):

P00013						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00013	CUMULATIVE FUNDING THROUGH P00013	REMAINS TO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]				[REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (1) – E-6B Aircraft Contractor Logistics Support (CLS) Performance Work Statement	11/11/10	57	4/18/11 P00009
Attachment (2) – Contract Security Classification Specification, DD Form 254	11/15/10	3	
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	
Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage Procedures	01/28/10	7	
Attachment (5) – E-6B VQ3 & VQ4 Individual Material Readiness List (VQ4 list is duplicate of VQ3 list provided)	Various	5 Sections	
Attachment (6) – E-6B Wing Individual Material Readiness List	Various	3 Sections	
Attachment (7) – E-6B Support Equipment Tooling List	3/03/10	36	
Attachment (8) – Government Furnished Property	04/03/10	4 Sections	
Attachment (9) – Collective Bargaining Agreement	01/01/11	44	8/22/11 P00013
<u>EXHIBITS</u>			
Exhibit (A) – CDRL A001 Operation Security (OPSEC) Plan	11/17/10	1	3/28/11

			P00009
Exhibit (A) – CDRL A002 Depot Maintenance Cost Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A003 Contractor Funds Status Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A004 Scientific & Technical Report - Program Management Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A005 Data for Forecasting Diminishing Manufacturing Sources & Material Shortages (DMSMS)	11/17/10	1	3/23/11 P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report – Usage, Demand and Repair Data	11/17/10	3	3/23/11 P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non RFI Repairables Turn-in	11/17/10	1	4/20/11 P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report – Backorders Report	11/17/10	1	3/28/11 P00009

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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00015		3 EFFECTIVE DATE 19-Sep-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY JANIS STABLER 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) UNILATERAL IAW FAR 52.232-18 Limitation of Cost							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huettme1110465 The purpose of this modification is to incrementally fund CLIN 0008 and add SLINs 000808 and 000809 for the funding. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#130023718							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 20-Sep-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000808 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000808	Funding in support of CLIN 0008 COST Funding in support of CLIN 0008 Air Cycle Machine Spares FOB: Destination PURCHASE REQUEST NUMBER: 1300223718				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AN CIN: 130022371800001				\$ [REDACTED]

SUBCLIN 000809 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000809	Funding in support of CLIN 0008 COST Funding in support of CLIN 0008 Integrated Drive Generators (IDG) spares FOB: Destination PURCHASE REQUEST NUMBER: 1300223718				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AN CIN: 130022371800002				[REDACTED]

2. 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 000808:

Funding on SUBCLIN 000808 is initiated as follows:

ACRN: AN

CIN: 130022371800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 000809:

Funding on SUBCLIN 000809 is initiated as follows:

ACRN: AN

CIN: 130022371800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 \$ [REDACTED]
- (b) the items covered by such amount are Item(s):

P00015						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00015	CUMULATIVE FUNDING THROUGH P00015	REMAINS TO BE FUNDED
0001	FFP Transition	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0003	Tech Data	\$ -	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0004	FFP Boeing License	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0008	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0009	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]
0010	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2010 thru 30 November 2011.

3. As a result of this modification, there is no change in contract ceiling and all other terms and conditions, and prices remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00016		3 EFFECTIVE DATE 24-Oct-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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 C. 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: haydenm012516 The purpose of this modification is to update the contractors' address and point of contact; exercise and fund CLINs 0104, 0106, and 0109; and add FAR clause 52.247-1 Commercial Bill of Lading to the contract as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 27-Oct-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**1. SECTION A - SOLICITATION/CONTRACT FORM**

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010401			Lot		\$0.00
	Funding in Support of CLIN 0104				
	COST				
	FY12 ROR 1A5A PU:15ANC FED: 09/30/2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300230943				
				ESTIMATED COST	\$0.00
	ACRN AP				\$ [REDACTED]
	CIN: 130023094300001				

SUBCLIN 010601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010601	FY-12 MILSTRIPS (ROR) COST FY12 ROR 1A5A PU:15ANC FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300230943				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AP CIN: 130023094300002				\$ [REDACTED]

SUBCLIN 010901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010901	Funding in Support of CLIN 0109 COST FY12 ROR 1A5A PU:15ANC FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300230943		Lot		\$0.00
				ESTIMATED COST	\$0.00
	ACRN AP CIN: 130023094300003				\$ [REDACTED]

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 \$ [REDACTED]
from \$ [REDACTED] to [REDACTED]

SUBCLIN 010401:

Funding on SUBCLIN 010401 is initiated as follows:

ACRN: AP
CIN: 130023094300001

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010601:

Funding on SUBCLIN 010601 is initiated as follows:

ACRN: AP

CIN: 130023094300002

Acctng Data:

Increase:

Total: \$

Cost Code:

SUBCLIN 010901:

Funding on SUBCLIN 010901 is initiated as follows:

ACRN: AP

CIN: 130023094300003

Acctng Data:

Increase: \$

Total: \$

Cost Code:

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.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 30-Nov-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert121532 The purpose of this modification is to exercise Option Year 1, subject to the Availability of Funds 52.232-18, and provide funds for CLIN 0101 in the amount of \$ [REDACTED]; CLIN 0105 in the amount of [REDACTED]; CLIN 0106 in the amount of \$ [REDACTED] and CLIN 0109 in the amount of [REDACTED] for the E-6B CLS effort. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300235538 PR 1300235676							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 01-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0101

The option status has changed from Option to Option Exercised.

CLIN 0102

The option status has changed from Option to Option Exercised.

CLIN 0103

The option status has changed from Option to Option Exercised.

CLIN 0106

The option status has changed from Option to Option Exercised.

CLIN 0107

The option status has changed from Option to Option Exercised.

CLIN 0108

The option status has changed from Option to Option Exercised.

SUBCLIN 010101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101					\$0.00

FY-12 PMA 271 CLIN 0101

FFP

FY12 ILS 1C7C PU:17C5W FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235538

NET AMT	\$0.00
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ACRN AS

CIN: 130023553800001

SUBCLIN 010501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010501					\$0.00

Funding in support of CLIN 0105

COST

Funding in support of CLIN 0105

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676

NET AMT	
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ACRN AR

CIN: 130023567600001

SUBCLIN 010602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010602					\$0.00

Funding in Support of CLIN 0106

COST

Funding in Support of CLIN 0106

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676

ESTIMATED COST	\$0.00
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ACRN AR

CIN: 130023567600002

SUBCLIN 010902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010902	Funding in Support of CLIN 0109				\$0.00
	COST				
	Funding in Support of CLIN 0109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676				
				ESTIMATED COST	\$0.00
	ACRN AR				
	CIN: 130023567600004				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 010501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 010602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010101:

Funding on SUBCLIN 010101 is initiated as follows:

ACRN: AS

CIN: 130023553800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010501:

Funding on SUBCLIN 010501 is initiated as follows:

ACRN: AR

CIN: 130023567600001

Acctng Data [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010602:

Funding on SUBCLIN 010602 is initiated as follows:

ACRN: AR

CIN: 130023567600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010902:

Funding on SUBCLIN 010902 is initiated as follows:

ACRN: AR

CIN: 130023567600004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED];
- (b) the items covered by such amount are Item(s):

P00017						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00017	CUMULATIVE FUNDING FOR OY1 THROUGH P00017	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -	[REDACTED]	[REDACTED]	\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE 07-Dec-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: parkert121773 The purpose of this modification is to add Attachment 10 - Locator Form and provide funding to CLIN 0104 Operational Spares in the amount of [REDACTED]; CLIN 0106 MILSTRIP in the amount of [REDACTED] and CLIN 0109 Shipping in the amount of [REDACTED]. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR 1300236834							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 07-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010402	Funding in Support of CLIN 0104 COST Funding in Support of CLIN 0104 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400001				

SUBCLIN 010603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010603	Funding in Support of CLIN 0106 COST Funding in Support of CLIN 0106 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400002				

SUBCLIN 010903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010903	Funding in Support of CLIN 0109				\$0.00
	COST				
	Funding in Support of CLIN 0109				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834				
				ESTIMATED COST	\$0.00

2. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010603:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010903:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 [REDACTED]
from [REDACTED] to [REDACTED]

SUBCLIN 010402:

Funding on SUBCLIN 010402 is initiated as follows:

ACRN: AT

CIN: 130023683400001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010603:

Funding on SUBCLIN 010603 is initiated as follows:

ACRN: AT

CIN: 130023683400002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010903:

Funding on SUBCLIN 010903 is initiated as follows:

ACRN: AT

CIN: 130023683400003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

The following Section G clause has 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 [REDACTED];
- (b) the items covered by such amount are Item(s):

P00018						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00018	CUMULATIVE FUNDING FOR OY1 THROUGH P00018	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]			[REDACTED]	[REDACTED]
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2012.

4. SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (1) – E-6B Aircraft Contractor Logistics Support (CLS) Performance Work Statement	11/11/10	57	4/18/11 P00009
Attachment (2) – Contract Security Classification Specification, DD Form 254	11/15/10	3	
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	

Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage Procedures	01/28/10	7	
Attachment (5) – E-6B VQ3 & VQ4 Individual Material Readiness List (VQ4 list is duplicate of VQ3 list provided)	Various	5 Sections	
Attachment (6) – E-6B Wing Individual Material Readiness List	Various	3 Sections	
Attachment (7) – E-6B Support Equipment Tooling List	3/03/10	36	
Attachment (8) – Government Furnished Property	04/03/10	4 Sections	
Attachment (9) – Collective Bargaining Agreement	01/01/11	44	8/22/11 P00013
Attachment (10) – Locator Form	12/6/11	3	
<u>EXHIBITS</u>			
Exhibit (A) – CDRL A001 Operation Security (OPSEC) Plan	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A002 Depot Maintenance Cost Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A003 Contractor Funds Status Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A004 Scientific & Technical Report - Program Management Report	11/17/10	1	3/28/11 P00009
Exhibit (A) – CDRL A005 Data for Forecasting Diminishing Manufacturing Sources & Material Shortages (DMSMS)	11/17/10	1	3/23/11 P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report – Usage, Demand and Repair Data	11/17/10	3	3/23/11 P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non RFI Repairables Turn-in	11/17/10	1	4/20/11 P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report – Backorders Report	11/17/10	1	3/28/11 P00009

(End of Summary of Changes)

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 08-Dec-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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.							
X 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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: huetme121920 The purpose of this modification is to make a correction to P00018. The ACRN, CIN and funded amount were inadvertently left off of SUBCLIN 010903 and are hereby added as follows: ACRN: AT CIN: 130023683400003 [REDACTED] All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# N00019-12-P7-ZA048							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 09-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00020		3 EFFECTIVE DATE 15-Dec-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-243 BLDG 442 21983 BUNDY ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) Unilateral FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert122082 The purpose of this modification is to add additional funding to CLIN 0104, Operational Spares in the amount of \$ [REDACTED]. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300236834-0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 15-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010403 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010403					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	Funding in Support of CLIN 0104				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834-0001				
				ESTIMATED COST	\$0.00
	ACRN AT				\$ [REDACTED]
	CIN: 130023683400004				

2. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010403:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

SUBCLIN 010403:

Funding on SUBCLIN 010403 is initiated as follows:

ACRN: AT

CIN: 130023683400004

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: \$ [REDACTED]

Cost Code: [REDACTED]

N00019-11-C-0011

P00020

Page 3 of 4

The following has 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 \$ [REDACTED];

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

P00020						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00020	CUMULATIVE FUNDING FOR OY1 THROUGH P00020	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -	[REDACTED]	[REDACTED]	\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ -	\$ [REDACTED]
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 22-Dec-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-22.4.2 - BLDG 442 21936 BUNDY ROAD PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) Unilateral FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert122373 The purpose of this modification is add funding to CLIN 0103, Boeing Repair Data License in the amount of \$ [REDACTED] All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300235538-0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] CONTRACTING OFFICER TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010301	Funding in Support of CLIN 0103 FFP Funding in Support of CLIN 0103 FOB: Destination				\$0.00

NET AMT

\$0.00

ACRN AS

CIN: 130023553800002

2. SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 [REDACTED] from \$[REDACTED] to [REDACTED]

SUBCLIN 010301:

Funding on SUBCLIN 010301 is initiated as follows:

ACRN: AS

CIN: 130023553800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]

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

P00021						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00021	CUMULATIVE FUNDING FOR OY1 THROUGH P00021	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00022		3 EFFECTIVE DATE 12-Jan-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-22 LIMITATION OF FUNDS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm0122790 The purpose of this modification is to add funding to the contract as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 12-Jan-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010404 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010404	FUNDING IN SUPPORT OF CLIN 0104 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400005				\$ [REDACTED]

SUBCLIN 010502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010502	FUNDING IN SUPPORT OF CLIN 0105 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600005				[REDACTED]

SUBCLIN 010604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010604	FUNDING IN SUPPORT OF CLIN 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600006				[REDACTED]

SUBCLIN 010605 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010605	FUNDING IN SUPPORT OF CLIN 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400006				

SUBCLIN 010904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010904	FUNDING IN SUPPORT OF CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600007				

SUBCLIN 010905 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010905	FUNDING IN SUPPORT OF CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400007				

2. 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 010404:

Funding on SUBCLIN 010404 is initiated as follows:

ACRN: AT

CIN: 130023683400005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010502:

Funding on SUBCLIN 010502 is initiated as follows:

ACRN: AR

CIN: 130023567600005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010604:

Funding on SUBCLIN 010604 is initiated as follows:

ACRN: AR

CIN: 130023567600006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010605:

Funding on SUBCLIN 010605 is initiated as follows:

ACRN: AT

CIN: 130023683400006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010904:

Funding on SUBCLIN 010904 is initiated as follows:

ACRN: AR

CIN: 130023567600007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010905:

Funding on SUBCLIN 010905 is initiated as follows:

ACRN: AT

CIN: 130023683400007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 \$ [REDACTED]

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

FUNDING THROUGH P00022						
	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00016	CUMULATIVE FUNDING	REMAINS TO BE FUNDED
BASE						
0001	FFP Transition	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0002	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0005	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -

0006	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0007	COST MILSTR P Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
0008	COST Spares APII-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0009	Over and Above					\$ -
0010	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sub-Total		\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00022	CUMULATIVE FUNDING FOR OY1 THROUGH P00022	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	COST MILSTR P Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APII-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2012.

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00023		3 EFFECTIVE DATE 01-Feb-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R363, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 SYSTEMS, LLC ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) Unilateral FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert123512 The purpose of this modification is to change contractor address and add additional funding to CLIN 0104, Operational Spares in the amount of ██████████ ; CLIN 0107, Spares in the total amount of ██████████ . All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# 1300236834-0003 PR# 1300245752 PR# 1300246673 PR# 1300243750 PR# 1300245990							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 15-Feb-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010405	Funding in Support of CLIN 0104 COST Funding in Support of CLIN 0104 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400008				\$ [REDACTED]

SUBCLIN 010701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010701	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300245752				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AU CIN: 130024575200001				\$ [REDACTED]

SUBCLIN 010702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010702					\$0.00

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300246673

ESTIMATED COST	\$0.00
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ACRN AW

CIN: 130024667300001

SUBCLIN 010703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010703					\$0.00

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300243750

ESTIMATED COST	\$0.00
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ACRN AX

CIN: 130024375000001

SUBCLIN 010704 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010704					\$0.00

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300245990

ESTIMATED COST	\$0.00
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ACRN AV

CIN: 130024599000001

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010405:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010703:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010704:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010405:

Funding on SUBCLIN 010405 is initiated as follows:

ACRN: AT

CIN: 130023683400008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010701:

Funding on SUBCLIN 010701 is initiated as follows:

ACRN: AU

CIN: 130024575200001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010702:

Funding on SUBCLIN 010702 is initiated as follows:

ACRN: AW

CIN: 130024667300001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010703:

Funding on SUBCLIN 010703 is initiated as follows:

ACRN: AX

CIN: 130024375000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010704:

Funding on SUBCLIN 010704 is initiated as follows:

ACRN: AV

CIN: 130024599000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]

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

P00023						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00023	CUMULATIVE FUNDING FOR OY1 THROUGH P00023	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	-
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00024		3 EFFECTIVE DATE 28-Feb-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert124279 The purpose of this modification is to add funding to CLIN 0107, Spares APN-6 in the amount of ██████████ All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300251105							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 28-Feb-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010705 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010705	Funding in Support of CLIN 0107 COST Funding in Support of CLIN 0107 FOB: Destination PURCHASE REQUEST NUMBER: 1300251105				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AY CIN: 130025110500001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010705:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010705:

Funding on SUBCLIN 010705 is initiated as follows:

ACRN: AY

CIN: 130025110500001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [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 [REDACTED]

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

P00024						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00024	CUMULATIVE FUNDING FOR OY1 THROUGH P00024	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	\$ [REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00025		3 EFFECTIVE DATE 13-Apr-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY JANIS STABLER 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) Unilateral LAW FAR 52.232-22 LIMITATION OF FUNDS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm0125604 The purpose of this modification is to provide incremental funding as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		13-Apr-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010406 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010406	Funding in Support of CLIN 0104 COST FY12 E-6 ROR 1A5A PU: 15ANC FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400009				

SUBCLIN 010503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010503	Funding in support of CLIN 0105 COST FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600008				

SUBCLIN 010606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010606	Funding in support of CLIN 0106 COST FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600009				

SUBCLIN 010607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010607	Funding in support of CLIN 0106				\$0.00
	COST				
	FY12 E-6 ROR 1A5A PU: 15ANC FED: 09/30/2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834-0004				
				ESTIMATED COST	\$0.00
	ACRN AT				
	CIN: 130023683400010				

SUBCLIN 010906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010906	Funding in support of CLIN 0109		Lite		\$0.00
	COST				
	FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676-0002				
				ESTIMATED COST	\$0.00
	ACRN AR				
	CIN: 130023567600010				

SUBCLIN 010907 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010907	Funding in support of CLIN 0109				\$0.00
	COST				
	FY12 E-6 ROR 1A5A PU: 15ANC FED: 09/30/2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834-0004				
				ESTIMATED COST	\$0.00
	ACRN AT				
	CIN: 130023683400011				

N00019-11-C-0011

P00025

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2. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010406:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010503:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010606:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010607:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010906:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010907:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 [REDACTED]
from \$ [REDACTED] to \$ [REDACTED]

SUBCLIN 010406:

Funding on SUBCLIN 010406 is initiated as follows:

ACRN: AT

CIN: 130023683400009

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010503:

Funding on SUBCLIN 010503 is initiated as follows:

ACRN: AR

CIN: 130023567600008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010606:

Funding on SUBCLIN 010606 is initiated as follows:

ACRN: AR

CIN: 130023567600009

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010607:

Funding on SUBCLIN 010607 is initiated as follows:

ACRN: AT

CIN: 130023683400010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010906:

Funding on SUBCLIN 010906 is initiated as follows:

ACRN: AR

CIN: 130023567600010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010907:

Funding on SUBCLIN 010907 is initiated as follows:

ACRN: AT

CIN: 130023683400011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00026		3 EFFECTIVE DATE 26-Apr-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY JANIS STABLER 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert125690 The purpose of this modification is to provide funding for CLINS 0108 and 0109 as follows: PR#1300235676-0003 PR#1300263656							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) _____/CONTRACTING OFFICER			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____		16C. DATE SIGNED 26-Apr-2012	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**1. SECTION B - SUPPLIES OR SERVICES AND PRICES**

SUBCLIN 010801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010801	Funding in Support of CLIN 0108		Lite		\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300263656				
				ESTIMATED COST	\$0.00
	ACRN AZ				\$ [REDACTED]
	CIN: 130026365600001				

SUBCLIN 010908 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010908	Funding in support oc CLIN 0109				\$0.00
	COST				
	FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676-0003				
				ESTIMATED COST	\$0.00
	ACRN AR				\$ [REDACTED]
	CIN: 130023567600011				

2. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010908:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

SUBCLIN 010801:

Funding on SUBCLIN 010801 is initiated as follows:

ACRN: AZ

CIN: 130026365600001

Acctng Data: [REDACTED]

Increase: \$ [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010908:

Funding on SUBCLIN 010908 is initiated as follows:

ACRN: AR

CIN: 130023567600011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]

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

P00026						
CJINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00026	CUMULATIVE FUNDING FOR OY1 THROUGH P00026	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2012.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00027		3 EFFECTIVE DATE 14-May-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY JANIS STABLER 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert126400 The purpose of this modification is to add funding to CLIN 0104-Operational Spares in the amount of \$ [REDACTED] and CLIN 0108 Over and Above in the amount of \$ [REDACTED]. The funding/ceiling tracking chart provided on page 2 herein reflects this funding and ceiling increase as well as the ceiling increases made in modifications P00026 and P00027. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300236834-0005 PR#1300263656-0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] CONTRACTING OFFICER TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 14-May-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0108

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).

SUBCLIN 010407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010407					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834-0005				
				ESTIMATED COST	\$0.00
	ACRN AT				[REDACTED]
	CIN: 130023683400012				

SUBCLIN 010802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010802					\$0.00
	Funding in Support of CLIN 0108				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300263656-0001				
				ESTIMATED COST	\$0.00
	ACRN AZ				[REDACTED]
	CIN: 130026365600002				

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 010407:

Funding on SUBCLIN 010407 is initiated as follows:

ACRN: AT

CIN: 130023683400012

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010802:

Funding on SUBCLIN 010802 is initiated as follows:

ACRN: AZ

CIN: 130026365600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]
- (b) the items covered by such amount are Item(s):

P00027						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00027	CUMULATIVE FUNDING FOR OY1 THROUGH P00027	REMAINS TO BE FUNDED
0101	FFP QLS	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00028		3. EFFECTIVE DATE 14-Jun-2012		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7. ADMINISTERED BY (If other than item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.232-22 Limitation of Funds and FAR 43.10(1)(3)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm127114 The purpose of this modification is to provide incremental funding to CLIN 0107, Spares Parts APN-6 in the amount of ██████████ and update the current DCMA office to DCMA Baltimore to reflect the current contractor's address. The cage code-66839 also reflects this change. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300272032							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jun-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010706 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010706	Funding in Support of CLIN 0107				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300272032				
				ESTIMATED COST	\$0.00
	ACRN BA				
	CIN: 130027203200001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010706:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010706:

Funding on SUBCLIN 010706 is initiated as follows:

ACRN: BA

CIN: 130027203200001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED];

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

P00028						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00027	CUMULATIVE FUNDING FOR OY1 THROUGH P00027	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0109	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00029		3 EFFECTIVE DATE 10-Jul-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert127925 The purpose of this modification is to provide additional funding in the amount of ██████████. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300282072							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 10-Jul-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010707 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010707	Funding in Support of CLIN 0107				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300282072				
				ESTIMATED COST	\$0.00
	ACRN BB				
	CIN: 130028207200001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010707:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010707:

Funding on SUBCLIN 010707 is initiated as follows:

ACRN: BB

CIN: 130028207200001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00030		3 EFFECTIVE DATE 25-Jul-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm0128151 The purpose of this modification is to provide incremental funding as follows: CLIN 0105 Spares ██████████ CLIN 0106 Milstrip - ██████████ CLIN 0109 Shipping ██████████ This modification also includes a revised DD254. All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR# 1300235676-0004							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jul-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010908

The CLIN description has changed from Funding in support of CLIN 0109 to Funding in support of CLIN 0109.

SUBCLIN 010504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010504	Funding in support of CLIN 0105				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676				
				ESTIMATED COST	\$0.00
	ACRN AR				
	CIN: 130023567600012				

SUBCLIN 010608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010608	Funding in support of CLIN 0106				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676				
				ESTIMATED COST	\$0.00
	ACRN AR				
	CIN: 130023567600013				

SUBCLIN 010909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010909	Funding in support of CLIN 0109				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676				
				ESTIMATED COST	\$0.00
	ACRN AR				
	CIN: 130023567600014				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010504:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010608:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010909:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010504:

Funding on SUBCLIN 010504 is initiated as follows:

ACRN: AR

CIN: 130023567600012

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010608:

Funding on SUBCLIN 010608 is initiated as follows:

ACRN: AR

CIN: 130023567600013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010909:

Funding on SUBCLIN 010909 is initiated as follows:

ACRN: AR

CIN: 130023567600014

Acctng Data: [REDACTED]

Increase [REDACTED]

Total [REDACTED]

Cost Code [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 [REDACTED]

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

P00030						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY1 PER P00030	CUMULATIVE FUNDING FOR OY1 THROUGH P00030	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	\$ -
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	\$ [REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2012.**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

The following Section J Documents have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (2) – Contract Security Classification Specification, DD Form 254	07/10/12	3	7/25/12 P00030

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00031		3 EFFECTIVE DATE 31-Jul-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert128406 The purpose of this modification is to add incremental funding to CLIN0107 for Duct Spares and to change the DCMA office to Baltimore. This modification also includes a revised DD254 (Revision 3). All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300288670							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 01-Aug-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'administered by' organization has changed from
DCMA MANASSAS
10500 BATTLEVIEW PARKWAY SUITE 200
MANASSAS VA 20109-2342
to
DCMA BALTIMORE
217 EAST REDWOOD ST
SUITE 1800
BALTIMORE MD 21202-3375

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010708 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010708	Funding in Support of CLIN 0107 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300288670				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BC CIN: 130028867000001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010708:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010708:

Funding on SUBCLIN 010708 is initiated as follows:

ACRN: BC
CIN: 130028867000001
Acctng Data: [REDACTED]
Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Attachment (2) has been updated and replaced as indicated below:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	<u>DATE</u>	<u>PAGE NOS.</u>	<u>Revised Date</u>
Attachment (2) – Contract Security Classification Specification, DD Form 254, Rev 3	07/10/12	3	7/27/12 P00030

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00032		3 EFFECTIVE DATE 30-Aug-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert129266 The purpose of this modification is to add funding to CLIN 0107 for Enrichment Valve Spares and spares for the IPBE program. PR# 1300300360- ██████████ PR# 1300298257- ██████████							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 30-Aug-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010709 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010709	Funding in Support of CLIN 0107				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300298257				
				ESTIMATED COST	\$0.00
	ACRN BD				
	CIN: 130029825700001				

SUBCLIN 010710 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010710	Funding in Support of CLIN 0107				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300300360				
				ESTIMATED COST	\$0.00
	ACRN BE				
	CIN: 130030036000001				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010709:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010710:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 010709:

Funding on SUBCLIN 010709 is initiated as follows:

ACRN: BD

CIN: 130029825700001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010710:

Funding on SUBCLIN 010710 is initiated as follows:

ACRN: BE

CIN: 130030036000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [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 \$43,267,168.10;

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

P00032						
CJINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00032	CUMULATIVE FUNDING FOR OY1 THROUGH P00032	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0109	COST Shipping	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00033		3 EFFECTIVE DATE 12-Sep-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert129636 The purpose of this modification is to increase ceiling and add funding to CLIN 0104-Operational Spares in the amount of ██████████ CLIN 0106-MILSTRIP in the amount of ██████████ CLIN 0105 in the amount of \$200,000.00 and CLIN 0109 in the amount of \$ ██████████. All other terms and conditions of N0019-11-C-0011 remain in full force and effect. PR #1300236834-0006							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 12-Sep-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0104

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] to [REDACTED] (EST).

CLIN 0106

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).

SUBCLIN 010408 is added as follows:


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010408					\$0.00
	Funding in Support of CLIN 0104				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300236834-0006				
				ESTIMATED COST	\$0.00
	ACRN AT				[REDACTED]
	CIN: 130023683400013				

SUBCLIN 010505 is added as follows:


ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010505					\$0.00
	Funding in Support of CLIN 0105				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300235676-0005				
				ESTIMATED COST	\$0.00
	ACRN AR				[REDACTED]

CIN: 130023567600015

SUBCLIN 010609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010609	Funding in Support of CLI N 0106 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300236834-0006				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400014				

SUBCLIN 010910 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010910	Funding in Support of CLIN 0109 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0005				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600014				

SECTION E - INSPECTION AND ACCEPTANCE

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
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N/A

N/A

N/A

Government

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]

Cost Code: [REDACTED]

SUBCLIN 010910:

Funding on SUBCLIN 010910 is initiated as follows:

ACRN: AR

CIN: [REDACTED]

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: \$ [REDACTED]

Cost Code: [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 [REDACTED];

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

P00033						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00033	CUMULATIVE FUNDING FOR OY1 THROUGH P00033	REMAINS TO BE FUNDED
0101	FFP CLS	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$ [REDACTED]	[REDACTED]		\$ [REDACTED]	\$ -
0104	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0105	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0106	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0107	COST Spares APN-6	\$ [REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
0108	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	\$ -
0109	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00034		3 EFFECTIVE DATE 24-Sep-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY [REDACTED] 12930 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. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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.							
X 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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm01210033 The purpose of this modification is to deobligate funding due to an error in duplicating the obligation twice via mods P00030 and P00033 as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] CONTRACTING OFFICER			
				TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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 decreased by [REDACTED] from [REDACTED] to [REDACTED]

SUBCLIN 010909:

AR: [REDACTED] (CIN 130023567600014) was decreased by [REDACTED] from [REDACTED] to [REDACTED]

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00035		3 EFFECTIVE DATE 13-Nov-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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.							
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:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services and FAR 1.108(d)(3)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> 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: parkert131075 The purpose of this modification is to exercise Option Year 2 and provide funds for CLIN 0201 in the amount of ██████████ CLIN 0203 in the amount of ██████████, CLIN 0204 in the amount of ██████████, CLIN 0205 in the amount of \$ ██████████, CLIN 0206 in the amount of ██████████ and CLIN 0209 in the amount of ██████████. This mod also incorporates a mandatory clause, FAR clause 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards, as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 19-Nov-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0201

The option status has changed from Option to Option Exercised.

CLIN 0202

The option status has changed from Option to Option Exercised.

CLIN 0203

The option status has changed from Option to Option Exercised.

CLIN 0204

The option status has changed from Option to Option Exercised.

CLIN 0205

The option status has changed from Option to Option Exercised.

CLIN 0206

The option status has changed from Option to Option Exercised.

CLIN 0207

The option status has changed from Option to Option Exercised.

CLIN 0208

The option status has changed from Option to Option Exercised.

CLIN 0209

The option status has changed from Option to Option Exercised.

SUBCLIN 020101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020101	Funding in Support of CLIN 0201 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300312234				\$0.00
NET AMT					\$0.00
ACRN BF CIN: 130031223400001					

SUBCLIN 020301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020301	Funding in Support of CLIN 0203 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300312234				\$0.00
NET AMT					\$0.00
ACRN BF CIN: 130031223400002					

SUBCLIN 020401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020401					\$0.00

Funding in Support of CLIN 0204

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956

ESTIMATED COST

\$0.00

ACRN BG

CIN: 1300311195600001

SUBCLIN 020501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020501					\$0.00

Funding in Support of CLIN 0205

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951

ESTIMATED COST

\$0.00

ACRN BH

CIN: 130031195100001

SUBCLIN 020601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020601					\$0.00

Funding in Support of CLIN 0206

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956

ESTIMATED COST

\$0.00

ACRN BG

CIN: 130031195600002

SUBCLIN 020602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020602	Funding in Support of CLIN 0206				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951				
				ESTIMATED COST	\$0.00
	ACRN BH				
	CIN: 130031195100002				

SUBCLIN 020901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020901	Funding in Support of CLIN 0209				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951				
				ESTIMATED COST	\$0.00
	ACRN BH				
	CIN: 130031195100003				

SUBCLIN 020902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020902	Funding in Support of CLIN 0209				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956				
				ESTIMATED COST	\$0.00
	ACRN BG				
	CIN: 130031195600003				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 020101:

Funding on SUBCLIN 020101 is initiated as follows:

ACRN: BF

CIN: 130031223400001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020301:

Funding on SUBCLIN 020301 is initiated as follows:

ACRN: BF

CIN: 130031223400002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020401:

Funding on SUBCLIN 020401 is initiated as follows:

ACRN: BG

CIN: 1300311195600001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020501:

Funding on SUBCLIN 020501 is initiated as follows:

ACRN: BH

CIN: 130031195100001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020601:

Funding on SUBCLIN 020601 is initiated as follows:

ACRN: BG

CIN: 130031195600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020602:

Funding on SUBCLIN 020602 is initiated as follows:

ACRN: BH

CIN: 130031195100002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001467016

SUBCLIN 020901:

Funding on SUBCLIN 020901 is initiated as follows:

ACRN: BH

CIN: 130031195100003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020902:

Funding on SUBCLIN 020902 is initiated as follows:

ACRN: BG

CIN: 130031195600003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED];

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

P00035

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00035	CUMULATIVE FUNDING FOR OY1 THROUGH P00035	REMAINS TO BE FUNDED
0201	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0202	Tech Data	\$ -			\$ -	\$ -
0203	FFP Boeing License	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0204	COST Operational Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0205	COST Depot Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0206	COST MILSTRIP Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0207	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0208	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0209	COST Shipping	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2013.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00036		3 EFFECTIVE DATE 21-Nov-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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.							
X 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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert131327 The purpose of this modification is to correct an obligation error under CLIN 0201. As a result, CLIN 0201 is reduced by ██████████ so that the total funded matches the ceiling amount of CLIN 0201. All other terms and conditions of N00019-11-C-0011 remain in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				██████████ / CONTRACTING OFFICER			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY ██████████ (Signature of Contracting Officer)		21-Nov-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

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 decreased by [REDACTED] from \$[REDACTED] to [REDACTED].

SUBCLIN 020101:

BF: [REDACTED] (CIN 130031223400001) was decreased by [REDACTED] from [REDACTED] to [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 [REDACTED]

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

P00035

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY1 PER P00035	CUMULATIVE FUNDING FOR OY1 THROUGH P00035	REMAINS TO BE FUNDED
0201	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0202	Tech Data	\$ -			\$ -	\$ -
0203	FFP Boeing License	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0204	COST Operational Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0205	COST Depot Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0206	COST MILSTRIP Spares	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
0207	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0208	Over and Above	\$ [REDACTED]			[REDACTED]	[REDACTED]
0209	COST Shipping	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2011 thru 30 November 2013.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00037		3 EFFECTIVE DATE 18-Dec-2012		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a) Mutual Agreement of Parties							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: seagerr131107 The purpose of this modification is to document transfer of Government Furnished Equipment (GFE) from Lockheed Martin Prime Contract N00019-06-C-0108 to DRS Prime Contract N00019-11-C-0011. PR#N0001912P7ZA114							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 19-Dec-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

GFE TRANSFERGFE TRANSFER

Accountability for the below listed Government Furnished Equipment (GFE) is transferred from Lockheed Prime Contract N00019-06-C-0108 to DRS Prime Contract N00019-11-C-0011. The following list of GFE has a total combined value of [REDACTED] and will be shipped from Lockheed Martin to:

DRS C3 and Aviation Company

7891 Mercury Road BLDG 825

Tinker AFB, 73145-8708

Mark for: ISSC-Tinker Requirements [REDACTED]

GFE to be Transferred:

Part #	Description	Qty	Box #	Pallet #
6A-0104-001	Power Supply Cable	1	10	1
6C-1257-001	Cable	1	10	1
6A-0107-001	Cable	1	10	1
6C-1252-001	Cable	2	10	1
6C-1256-001	Cable	1	10	1
6C-1250-001	Cable	1	10	1
6C-1251-001	Cable	1	10	1
6C-1253-001	Cable	1	10	1
68-0030-012	Cable	1	10	1
68-0030-15	Cable	1	10	1
68-0030-009	Cable	1	10	1
6C-1257-001 PA	Fan	3	10	1
6A-0101-001	Power Supply Cable	1	10	1
6C-1258-001	HSB Jumper DVD	1	10	1
6A-0102-001	Power Supply Cable	1	10	1
68-0030-005	Jumper Cable	1	10	1
6C-1255-001	Cable	1	10	1

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 7	
2 AMENDMENT/MODIFICATION NO P00038		3 EFFECTIVE DATE 16-Jan-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: parkert132624 The purpose of this modification is to increase the ceiling on CLIN 0208 and add funding as follows: CLIN 0208 (Over&Above) - \$ ██████████ CLIN 0204 (Spares) - \$ ██████████ CLIN 0206 (Milstrip) - \$ ██████████ CLIN 0209 (Shipping) - \$ ██████████ CLIN 0205 (Depot Spares) - \$ ██████████ CLIN 0206 (Milstrip) - \$ ██████████ CLIN 0209 (Shipping) - \$ ██████████ All other terms and conditions of N00019-11-C-0011 remain in full force and effect. PR#1300324367 PR#1300311956-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 16-Jan-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0208

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).

SUBCLIN 020402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020402					\$0.00
	Funding in Support of CLIN 0204				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0001				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600004				

SUBCLIN 020502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020502					\$0.00
	Funding in Support of CLIN 0205				
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0001				
				ESTIMATED COST	\$0.00
	ACRN BH				[REDACTED]
	CIN: 130031195100004				

SUBCLIN 020603 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020603	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600005				

SUBCLIN 020604 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020604	Funding in Support of CLIN 0206 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100005				

SUBCLIN 020801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020801	Funding in support of CLIN 0208 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300324367				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BJ CIN: 130032436700001				

SUBCLIN 020903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020903	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600006				

SUBCLIN 020904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020904	Funding in Support of CLIN 0209 COST FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0001				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100006				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020502:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020603:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020604:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020903:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020904:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

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 020402:

Funding on SUBCLIN 020402 is initiated as follows:

ACRN: BG

CIN: 130031195600004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020502:

Funding on SUBCLIN 020502 is initiated as follows:

ACRN: BH

CIN: 130031195100004

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020603:

Funding on SUBCLIN 020603 is initiated as follows:

ACRN: BG

CIN: 130031195600005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020604:

Funding on SUBCLIN 020604 is initiated as follows:

ACRN: BH

CIN: 130031195100005

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020801:

Funding on SUBCLIN 020801 is initiated as follows:

ACRN: BJ

CIN: 130032436700001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020903:

Funding on SUBCLIN 020903 is initiated as follows:

ACRN: BG

CIN: [REDACTED]

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020904:

Funding on SUBCLIN 020904 is initiated as follows:

ACRN: BH

CIN: 130031195100006

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED]
 (b) the items covered by such amount are Item(s):

P00038

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00038	CUMULATIVE FUNDING FOR OY2 THROUGH P00038	REMAINS TO BE FUNDED
0201	FFP CLS	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0202	Tech Data	\$ -			\$ -	\$ -
0203	FFP Boeing License	\$ [REDACTED]		[REDACTED]	[REDACTED]	\$ -
0204	COST Operational Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0205	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0206	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0207	COST Spares APN-6	\$ [REDACTED]			[REDACTED]	[REDACTED]
0208	Over and Above	\$ [REDACTED]	[REDACTED]		[REDACTED]	-
0209	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00040		3 EFFECTIVE DATE 30-Apr-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103(b)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars135618 The purpose of this modification is to add funding to the following CLINs: CLIN 0205 Spares ██████████ CLIN 0206 MILSTRIP ██████████ CLIN 0209 Shipping ██████████ Clause 5252.232.9516 is also updated to reflect the additional funding. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 30-Apr-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020503	Funding in Support of CLIN 0205 COST Funding in Support of CLIN 0205 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100007				\$ [REDACTED]

SUBCLIN 020606 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020606	Funding in Support of CLIN 0206 COST Funding in Support of CLIN 0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0002				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100008				[REDACTED]

SUBCLIN 020906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020906	Funding in Support of CLIN 0209				\$0.00
	COST				
	Funding in Support of CLIN 0209				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0002				
				ESTIMATED COST	\$0.00
	ACRN BH				\$ [REDACTED]
	CIN: 130031195100009				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020503:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020606:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020906:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 020503:

Funding on SUBCLIN 020503 is initiated as follows:

ACRN: BH

CIN: 130031195100007

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 020606:

Funding on SUBCLIN 020606 is initiated as follows:

ACRN: BH

CIN: 130031195100008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020906:

Funding on SUBCLIN 020906 is initiated as follows:

ACRN: BH

CIN: 130031195100009

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED];

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

P00039

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00040	CUMULATIVE FUNDING FOR OY2 THROUGH P00040	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -		\$ -	\$ -
203	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
204	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

205	COST Depot Spares					
206	COST MILSTRIP Spares					
207	COST Spares APN-6					
208	Over and Above					
209	COST Shipping					
	Total					

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 8	
2 AMENDMENT/MODIFICATION NO P00041		3 EFFECTIVE DATE 10-May-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars135991 The purpose of this modification is to fund the follow in CLINs: CLIN 0204 Operational Spares for \$ ██████████ CLIN 0205 Depot Spares for \$ ██████████ CLIN 0206 MILSTRIP for \$ ██████████ CLIN 0209 Shipping for ██████████ Clause 5252.2329516 us also updated to reflect additional funding. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 10-May-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from
DRS C3 & AVIATION COMPANY
[REDACTED]
12930 WORLDGATE DR STE 200
HERNDON VA 20170-6011
to
DRS C3 & AVIATION COMPANY
[REDACTED]
400 PROFESSIONAL DR STE 400
GAITHERSBURG MD 20879-3457

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020405 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020405	Funding in Support of CLIN 0204				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0003				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600010				

SUBCLIN 020504 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020504					\$0.00

Funding in Support of CLIN 0205

COST

Funding in Support of CLIN 0205

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0003

ESTIMATED COST	\$0.00
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ACRN BH

CIN: 130031195100010

SUBCLIN 020607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020607					\$0.00

Funding in Support of CLIN 0206

COST

Funding in Support of CLIN 0206

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0003

ESTIMATED COST	\$0.00
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ACRN BG

CIN: 130031195600011

SUBCLIN 020608 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020608					\$0.00

Funding in Support of CLIN 0206

COST

Funding in Support of CLIN 0206

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0003

ESTIMATED COST	\$0.00
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ACRN BH

CIN: 130031195100011

SUBCLIN 020907 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020907	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600012				

SUBCLIN 020908 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020908	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311951-0003				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BH CIN: 130031195100012				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020405:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020504:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020607:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020608:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020907:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020908:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 020405:

Funding on SUBCLIN 020405 is initiated as follows:

ACRN: BG

CIN: 130031195600010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020504:

Funding on SUBCLIN 020504 is initiated as follows:

ACRN: BH

CIN: 130031195100010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020607:

Funding on SUBCLIN 020607 is initiated as follows:

ACRN: BG

CIN: 130031195600011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020608:

Funding on SUBCLIN 020608 is initiated as follows:

ACRN: BH

CIN: 130031195100011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020907:

Funding on SUBCLIN 020907 is initiated as follows:

ACRN: BG

CIN: 130031195600012

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020908:

Funding on SUBCLIN 020908 is initiated as follows:

ACRN: BH

CIN: 130031195100012

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED] (CLINs 0201 – 0209);

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

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00041	CUMULATIVE FUNDING FOR OY2 THROUGH P00041	REMAINS TO BE FUNDED
201	FFP CLS					\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing License					\$ -
204	COST Operational Spares					
205	COST Depot Spares					
206	COST MILSTRIP Spares	\$				
207	COST Spares APN-6					
208	Over and Above	\$				\$ -
209	COST Shipping	\$				
	Total					

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00042		3 EFFECTIVE DATE 07-Jun-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars136792 The purpose of this modification is to fund the following CLINs: CLIN0204 Operational Spares: ██████████ CLIN0206 MILSTRIP: ██████████ CLIN0207 Brakes Spares: ██████████ CLIN0209 Shipping: ██████████ Clause 5252.2329516 is also updated to reflect additional funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 07-Jun-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020407 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020407					\$0.00
	Funding in Support of CLIN0204				
	COST				
	Funding in Support of CLIN0204				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300341937-0001				
				ESTIMATED COST	\$0.00
	ACRN BK				\$ [REDACTED]
	CIN: 130034193700002				

SUBCLIN 020408 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020408					\$0.00
	Funding in Support of CLIN0204				
	COST				
	Funding in Support of CLIN0204				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0004				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600013				

SUBCLIN 020609 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020609	Funding in Support of CLIN0206 COST Funding in Support of CLIN0206 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600014				

SUBCLIN 020701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020701	Funding in Support of CLIN0207 COST Funding in Support of CLIN0207 FOB: Destination PURCHASE REQUEST NUMBER: 1300349499				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BL CIN: 130034949900001				

SUBCLIN 020909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020909	Funding in Support of CLIN 0209 COST Funding in Support of CLIN 0209 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0004				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600015				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020407:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020408:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020609:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020909:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 020407:

Funding on SUBCLIN 020407 is initiated as follows:

ACRN: BK

CIN: 130034193700002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020408:

Funding on SUBCLIN 020408 is initiated as follows:

ACRN: BG

CIN: 130031195600013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020609:

Funding on SUBCLIN 020609 is initiated as follows:

ACRN: BG

CIN: 130031195600014

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020701:

Funding on SUBCLIN 020701 is initiated as follows:

ACRN: BL

CIN: 130034949900001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020909:

Funding on SUBCLIN 020909 is initiated as follows:

ACRN: BG

CIN: 130031195600015

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00001467348

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 [REDACTED] (CLINs 0201 – 0209);

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

P00042						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00042	CUMULATIVE FUNDING FOR OY2 THROUGH P00042	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
204	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
205	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
206	COST MILSTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
207	COST Spares APN-6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
208	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
209	COST Shipping	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO P00043		3 EFFECTIVE DATE 23-Jul-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars137811 The purpose of this modification is to fund to the following CLINs: CLIN 0204 Operational Spares for \$ ██████████ CLIN 0206 Milstrip for ██████████ CLIN 0209 Shipping for ██████████ Clause 5252.232-9516 is also updated to reflect additional funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 23-Jul-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 020505 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020505					\$0.00
	Funding In Support of CLIN 0205				
	COST				
	Funding In Support of CLIN 0205				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0004				
				ESTIMATED COST	\$0.00
	ACRN BH				
	CIN: 130031195100013				

SUBCLIN 020610 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020610					\$0.00
	Funding in Support of CLIN0206				
	COST				
	Funding in Support of CLIN0206				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0004				
				ESTIMATED COST	\$0.00
	ACRN BH				
	CIN: 130031195100014				

SUBCLIN 020910 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020910	Funding in Support of CLIN 0209				\$0.00
	COST				
	Funding in Support of CLIN 0209				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311951-0004				
				ESTIMATED COST	\$0.00
	ACRN BH				
	CIN: 130031195100015				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020505:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020610:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020910:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 020505:

Funding on SUBCLIN 020505 is initiated as follows:

ACRN: BH

CIN: 130031195100013

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020610:

Funding on SUBCLIN 020610 is initiated as follows:

ACRN: BH

CIN: 130031195100014

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 020910:

Funding on SUBCLIN 020910 is initiated as follows:

ACRN: BH

CIN: 130031195100015

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED] (CLINs 0201 – 0209);

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

P00043						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00043	CUMULATIVE FUNDING FOR OY2 THROUGH P00043	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -

	License					-
204	COST Operational Spares					
205	COST Depot Spares					
206	COST MILSTRIP Spares					
207	COST Spares APN-6					
208	Over and Above \$					
209	COST Shipping					
	Total					

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00044		3 EFFECTIVE DATE 31-Jul-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 2R341		FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars138332 The purpose of this modification is to correct the Description in Block 14 on Page 1 of the previous incremental funding modification (P00043). No changes were made to any of the Sections of the modification. The description of P00043 should read as follows: The purpose of this modification is to fund the following CLINs: CLIN 0205 ██████████ CLIN 0206 ██████████ CLIN 0209 ██████████ Clause 5252.232-9516 is also updated to reflect additional funding. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jul-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 6	
2 AMENDMENT/MODIFICATION NO P00045		3 EFFECTIVE DATE 15-Aug-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 66839					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103(a)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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: anckars138522 The purpose of this modification is to add incremental funding in the amounts listed below : CLIN 0204 - \$██████████ CLIN 0209 - \$██████████ Remaining ceiling was reallocated from CLIN 0207 APN-6 Spares to CLIN 0204 Operations Spares. CLIN 0207 ceiling was decreased by \$██████████ to \$██████████. CLIN 0204 was increased by \$██████████ to \$██████████. The total value of the contract remains unchanged. The "Ship To" addresses for CLINs 0204, 0207, and 0209 have been updated to reflect a complete record including sufficient contact information rather than "TBD".							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 15-Aug-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204

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).

CLIN 0207

The estimated/max cost has decreased by \$ [REDACTED] from [REDACTED] to [REDACTED]

The total cost of this line item has decreased by [REDACTED] from \$ [REDACTED] (EST) to [REDACTED] (EST).

SUBCLIN 020409 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020409					\$0.00
	Funding in Support of CLIN0204				
	COST				
	Funding in Support of CLIN0204				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0006				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600016				

SUBCLIN 020911 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020911					\$0.00
	Funding in Support of CLIN 0209				
	COST				
	Funding in Support of CLIN 0209				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300311956-0006				
				ESTIMATED COST	\$0.00
	ACRN BG				[REDACTED]
	CIN: 130031195600017				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020409:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 020911:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0204 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY [REDACTED] 7891 MERCURY ROAD, BLDG 825 TINKER AFB OK 73145-8708 [REDACTED] FOB: Destination	Q95545

The following Delivery Schedule item for CLIN 0207 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY [REDACTED] 7891 MERCURY ROAD, BLDG 825 TINKER AFB [REDACTED] [REDACTED] FOB: Destination	Q95545
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The following Delivery Schedule item for CLIN 0209 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	TINKER AIR FORCE BASE, OKLAHOMA TBD I-40 EAST OKLAHOMA CITY OK 73150 FOB: Destination	FY2030

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2012 TO 30-NOV-2013	N/A	DRS C3 AND AVIATION COMPANY [REDACTED] 7891 MERCURY ROAD, BLDG 825 TINKER AFB OK 73145-8708 [REDACTED] FOB: Destination	Q95545

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 020409:

Funding on SUBCLIN 020409 is initiated as follows:

ACRN: BG

CIN: 130031195600016

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 020911:

Funding on SUBCLIN 020911 is initiated as follows:

ACRN: BG

CIN: 130031195600017

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED] (CLINs 0201 – 0209);

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

P00045						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00045	CUMULATIVE FUNDING FOR OY2 THROUGH P00045	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
204	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
205	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
206	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
207	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
208	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
209	COST Shipping	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00046		3 EFFECTIVE DATE 24-Sep-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 66839					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: anckars139327 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 66839. This code had been updated on the modification document, but not the conformed copy of the contract. Clause 5252.232-9516 Allotment of Funds has been updated to reflect the additional funding.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST			
				TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 24-Sep-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
020410	Funding in Support of CLIN0204 COST Funding in Support of CLIN0204 FOB: Destination PURCHASE REQUEST NUMBER: 1300311956-0009				\$0.00
				ESTIMATED COST	\$0.00
	ACRN BG CIN: 130031195600018				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020410:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 020410:

Funding on SUBCLIN 020410 is initiated as follows:

ACRN: BG

CIN: 130031195600018

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A [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 [REDACTED] (CLINs 0201 – 0209);

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

P00046						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00046	CUMULATIVE FUNDING FOR OY2 THROUGH P00046	REMAINS TO BE FUNDED
201	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
202	Tech Data	\$ -	\$ -	\$ -	\$ -	\$ -
203	FFP Boeing License	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$ -
204	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
205	COST Depot Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
206	COST MILSTRIP Spares	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
207	COST Spares APN-6	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
208	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
209	COST Shipping	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(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

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00047		3 EFFECTIVE DATE 05-Nov-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 66839					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: woodaf14727 The purpose of this modification is to exercise option CLINs 0301 through 0309, fully fund CLINs 0301 and 0303 and incrementally fund 0304, 0305, 0306 and 0309.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACT SPECIALIST TEL: ██████████ ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 05-Nov-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

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

CLIN 0301

The option status has changed from Option to Option Exercised.

CLIN 0302

The option status has changed from Option to Option Exercised.

CLIN 0303

The option status has changed from Option to Option Exercised.

CLIN 0304

The option status has changed from Option to Option Exercised.

CLIN 0305

The option status has changed from Option to Option Exercised.

CLIN 0306

The option status has changed from Option to Option Exercised.

CLIN 0307

The option status has changed from Option to Option Exercised.

CLIN 0308

The option status has changed from Option to Option Exercised.

CLIN 0309

The option status has changed from Option to Option Exercised.

SUBCLIN 030101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030101	Funding in support of CLIN 0301 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300385736				\$0.00
NET AMT					\$0.00
ACRN BM CIN: 130038573600001					

SUBCLIN 030301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030301	Funding in support of CLIN 0303 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300385736				\$0.00
NET AMT					\$0.00
ACRN BM CIN: 130038573600002					

SUBCLIN 030401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030401	Funding in support of CLIN 0304				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386100				
				ESTIMATED COST	\$0.00
	ACRN BP				
	CIN: 130038610000001				

SUBCLIN 030501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030501	Funding in support of CLIN 0305				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386098				
				ESTIMATED COST	\$0.00
	ACRN BN				
	CIN: 130038609800001				

SUBCLIN 030601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030601	Funding in support of CLIN 0306				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386098				
				ESTIMATED COST	\$0.00
	ACRN BN				
	CIN: 130038609800002				

SUBCLIN 030602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030602	Funding in support of CLIN 0306				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386100				
				ESTIMATED COST	\$0.00
	ACRN BP				
	CIN: 130038610000002				

SUBCLIN 030901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030901	Funding in support of CLIN 0309				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386098				
				ESTIMATED COST	\$0.00
	ACRN BN				
	CIN: 130038609800003				

SUBCLIN 030902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030902	Funding in support of CLIN 0309				\$0.00
	COST				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300386100				
				ESTIMATED COST	\$0.00
	ACRN BP				
	CIN: 130038610000003				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 030902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

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 030101:

Funding on SUBCLIN 030101 is initiated as follows:

ACRN: BM

CIN: 130038573600001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030301:

Funding on SUBCLIN 030301 is initiated as follows:

ACRN: BM

CIN: 130038573600002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030401:

Funding on SUBCLIN 030401 is initiated as follows:

ACRN: BP

CIN: 130038610000001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 030501:

Funding on SUBCLIN 030501 is initiated as follows:

ACRN: BN

CIN: 130038609800001

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030601:

Funding on SUBCLIN 030601 is initiated as follows:

ACRN: BN

CIN: 130038609800002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030602:

Funding on SUBCLIN 030602 is initiated as follows:

ACRN: BP

CIN: 130038610000002

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030901:

Funding on SUBCLIN 030901 is initiated as follows:

ACRN: BN

CIN: 130038609800003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 030902:

Funding on SUBCLIN 030902 is initiated as follows:

ACRN: BP

CIN: 130038610000003

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [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 [REDACTED] (CLINs 0301 – 0309);

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

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY3 PER P00047	CUMULATIVE FUNDING FOR OY3 THROUGH P00047	REMAINS TO BE FUNDED
0301	FFP CLS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	\$0.00
0302	Tech Data		\$ -		\$ -	\$0.00
0303	FFP Boeing License	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0304	COST Operational Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0305	COST Depot Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0306	COST MILSTRIP Spares	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0307	COST Spares APN-6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0308	Over and Above	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
0309	COST Shipping	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

(c) the period of performance for which it is estimated the allotted amount will cover is 1 December 2013 thru 30 November 2014.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE S		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00048		3 EFFECTIVE DATE 25-Nov-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		CODE N00019		7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY ██████████ 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011			
				X 10B. DATED (SEE ITEM 13) 19-Nov-2010			
CODE 66839		FACILITY CODE 66839					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> 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; or (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 CONTRACTS/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:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> 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: anckars141321 The purpose of this modification is to realign funds in the amount of ██████████ from CLIN 0209 to CLIN 0206. Specifically, SLIN 020911 is decreased from ██████████ to ██████████ and SLIN 020609 is increased from ██████████ to ██████████.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ██████████ / CONTRACTING OFFICER TEL: ██████████ EMAIL: ██████████			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Nov-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The contractor organization has changed from
DRS C3 & AVIATION COMPANY

██████████
400 PROFESSIONAL DR STE 400
GAITHERSBURG MD 20879-3457
to

DRS C3 & AVIATION COMPANY

██████████
400 PROFESSIONAL DR STE 400
GAITHERSBURG MD 20879-3417

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 020609:

BG: ██████████ (CIN 130031195600014) was increased
by \$ ██████████ from ██████████ to ██████████

SUBCLIN 020911:

BG: ██████████ (CIN 130031195600017) was decreased
by ██████████ from \$ ██████████ to ██████████

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):

P00048

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY2 PER P00048	CUMULATIVE FUNDING FOR OY2 THROUGH P00048	REMAINS TO BE FUNDED
201	FFP CLS	██████████	██████████	██████████	██████████	-
202	Tech Data	\$ ██████████	\$ -	\$ -	\$ -	-
		-				
203	FFP Boeing	██████████	██████████	██████████	██████████	\$ -
	License					
204	COST	██████████	██████████		██████████	██████████

	Operational				
	Spares				
205	COST Depot				
	Spares				
206	COST				
	MILSTRIP				
	Spares				
207	COST Spares				
	APN-6				
208	Over and				
	Above				
209	COST				
	Shipping				
	Total				

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

The amount available in Option Year 3 for payment and allotted to this incrementally funded contract is

██████████ (CLINs 0301 – 0309);

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

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED FOR OY3 PER P00047	CUMULATIVE FUNDING FOR OY3 THROUGH P00047	REMAINS TO BE FUNDED
0301	FFP CLS	\$ ██████████	██████████	██████████	██████████	██████████
0302	Tech Data	\$ ██████████	\$ ██████████	-	\$ ██████████	██████████
0303	FFP Boeing License	\$ ██████████	██████████	██████████	██████████	██████████
0304	COST Operational Spares	██████████	██████████	██████████	██████████	██████████
0305	COST Depot Spares	\$ ██████████	██████████	██████████	██████████	██████████
0306	COST MILSTRIP Spares	██████████	██████████	██████████	██████████	██████████
0307	COST Spares APN-6	██████████	██████████	██████████	██████████	██████████
0308	Over and Above	██████████	██████████	██████████	██████████	██████████
0309	COST Shipping	\$ ██████████	██████████	██████████	██████████	██████████
	Total	██████████	██████████	██████████	██████████	██████████

the period of performance for which it is estimated the allotted amount will cover is 1 December 2013 through 30 November 2014.

(End of Summary of Changes)