AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	「NO (Ifapplicable)
P00001	29-Dec-2010	SEE SCHEDULE			
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4 .3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	со	DE S240	4A
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SC	DLICITATION NO.
DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150			9B. DATED (S	EE ITEM 1	1)
HERNDON VA 20170-5807		x	10A. MOD. OF N00019-11-C-	CONTRAC 0011	CT/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 2R341	FACILITY CO		19-Nov-2010		
11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a	reference to the solicitation HE RECEIPT OF OFFERS umendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on a and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and do	NOWLEDGMENT LY RESULT IN ide by telegram or le	то ве	
See Schedule					
		TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM 1			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN I	TEM 14 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR 43		as changes	in paying
X D. OTHER (Specify type of modification and FAR 52.217-8 Option to Extend Services and		ritation of Funds			
E. IMPORTANT: Contractor X is not,			pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: huettme1/ The purpose of this modification is to: 1. Exercise option CLINS 0002, 0004, 0005, 0 2. Fully fund CLINS 0002 and 0004 and add S PR#1300188946 All other terms and conditions of N00019-11-	12229 0006, 0007, 0008, and CLINs 000201 and 000	l 0010; and l401 for the funding.	on/contract subj	ject matter	
Except as provided herein, all terms and conditions of the				T. BANKS BANKS IN	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONTI	IG OFFICER	CER (Type	or print)
15D CONTRACTOR/OTTEROR	ISO DATE GOT	TE: THE LINETED STATES OF AMERICA	EMAL:		C DATE COMES
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	1		SC. DATE SIGNED 29-Dec-2010
(Signature of person authorized to sign)		(Signature of Contracting Officer	()		.0-Dec-2010

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

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

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 SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT NO 000201 \$0.00

Funding in Support of CLIN 0002

FFP

Funding in Support of CLIN 0002

FOB: Destination

PURCHASE REQUEST NUMBER: 1300188946

NET AMT \$0.00

ACRN AB

SUBCLIN 000401 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000401 \$0.00

Funding in Support of CLIN 0004

FFP

Funding in Support of CLIN 0004

FOB: Destination

PURCHASE REQUEST NUMBER: 1300188946

NET AMT \$0.00

ACRN AB

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 \$ from \$ to \$.

SUBCLIN 000201:

Funding on SUBCLIN 000201 is initiated as follows:

ACRN: AB

CIN: 130018894600001

Acctng Data:

Increase: \$

Total: \$

Cost Code:

SUBCLIN 000401: Funding on SUBCLIN 000401 is	initiated as follows:
ACRN: AB	
CIN: 130018894600002	
Acctng Data:	
Increase:	
Total:	
Cost Code:	

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	ATION/MODI	realion of contract	S		1 4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
P00002	04-Jan-2011	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	COI	DE S240	4A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
DRS C3 & AVIATION COMPANY	(110., Street, County,	State and Zip Code)		200	
TBD 12930 WORLDGATE DR STE 150			9B. DATED (S	EE ITEM 1	1)
HERNDON VA 20170-5807			10A MOD OF	CONTRAC	T/ORDER NO.
		X	N00019-11-C-0	0011	T, OILD EXTITO.
			10B. DATED (SEE ITEM	13)
CODE 2R341	FACILITY CO		19-Nov-2010		
	0.000	APPLIES TO AMENDMENTS OF SOLICIT.			
The above numbered solicitation is amended as set fo	rth in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exte	nded
RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this	THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma idment, and is received prior to the opening hour and d	Y RESULT IN ide by telegram or let		
See Schedule	OATA (II required)				
13. THIS IT	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT SOF	RDERS.		
	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN	CONTRACTOR OF THE PARTY OF THE	MADE IN T	HE
		O TO REFLECT THE ADMINISTRATIVE O		as changes i	n paying
office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT		RSUANT TO THE AUTHORITY OF FAR 43	3.103(B).		
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO P	OKSUANT TO AUTHORIT TOF.			
D. OTHER (Specify type of modification an FAR 52.217-8 Option to Extend Services an		itation of Funds			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT /MODIL where feasible.) Modification Control Number: huettme1 The purpose of this modification is to increme funding. All other terms and conditions of N PR#1300189571 Except as provided herein, all terms and conditions of the	12466 entally fund CLINs 000 100019-11-C-0011 ren	19A or 10A, as heretofore changed, remains unchanged	200701 and 0010	001 for the	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT		CER (Type	or print)
		/CONTRACTIN			
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE		EMAL:	16	C. DATE SIGNED
200. Committee on off Linear	150. DATE GOVE				
(Signature of person authorized to sign)	-	(Signature of Contracting Officer	()		4-Jan-2011
		, , , , , , , , , , , , , , , , , , , ,			

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

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

CIN: 130018957100002

SUBCLIN 001001 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001001 \$0.00

Funding in support of CLIN 0010

COST

Funding in support of CLIN 0010

FOB: Destination

PURCHASE REQUEST NUMBER: 1300189571

ESTIMATED COST \$0.00

ACRN AC

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

from to \$

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AC

CIN: 130018957100001

Acctng Data:

Increase:

Total:
Cost Code:
SUBCLIN 000701: Funding on SUBCLIN 000701 is initiated as follows:
ACRN: AC
CIN: 130018957100002
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 001001: Funding on SUBCLIN 001001 is initiated as follows:
ACRN: AC
CIN: 130018957100003
Acctng Data:
Increase:
Total:
Cost Code:
(End of Summary of Changes)

P00003 10-Jan-2011 SEE SCHEDULE 10-Jan-2011 SEE SCHEDULE 7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS VA 20109-2342 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 PA AMENDMENT OF SOLICITATION NO. 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011 10B. DATED (SEE ITEM 13)	AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
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DOMANNASSIS AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 8. NAME AND ADDRESS OF CONTRACT OR (No., Street, County, State and Zip Code) 99. DATED (SEE ITEM 11) 108. DATED (SEE ITEM 13) 108. DATED (SEE ITEM 13) 109. DATED (SEE	P00003	10-Jan-2011	SEE SCHEDULE			
See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS 17. AND APPROPRIATION DATA (if required) See Schedule 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS 17. AND APPROPRIATION DATA (if required) 18. THIS SHANGE ORDER IS SINCERP PURSUANT TO . (Specify sushority) THE CHANGES SET FORT III ITEM 14. ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14. ARE MADE IN THE ATHIS SHANGE ORDER IS SINCERP PURSUANT TO . (Specify sushority) THE CHANGES SET FORT III ITEM 14. BROWN FOR SINCERP PURSUANT TO AUTHORITY OF B. THE ABOVE NUMBERED CONTRACT ORDER IS NOT PURSUANT TO AUTHORITY OF B. THE ABOVE NUMBERED CONTRACT ORDER IN TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS INTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B. THE SUPPLEMENTAL ALL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF B	NAVAL A R SYSTEMS COMMAND AIR 224.3 - 21936 BUNDY ROAD, BLDG 442	N00019	DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200	со	DE \$240	4A
DROCE 2R041 FACTURED BY ESPECIAL PROPERTY CODE 2R041 N 108 DATED (SEE ITEM 11) THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The shows numbered solicitation is smended as set Both in ben14. The hour and date specified for receipt of Other 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The shows numbered solicitation is smended as set Both in ben14. The hour and date specified for receipt of Other 13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The shows numbered solicitation is smended as set Both in ben14. The hour and date specified for receipt of Other 14. Decrement of the state of the state of the solicitation and smendeaut insteads of the solicitation of the smendeaut by the schewolding receipt of this smendeaut grain of the surface of the solicitation and smendeaut insteads on set of the solicitation of the smendeaut by the schewolding receipt of this smendeaut on each capy or the offs smendeaut by the schewolding receipt of this smendeaut on each capy or the offs smendeaut by the schewolding receipt of this smendeaut and the smendeaut of the schewolding of the schewolding receipt of the smendeaut of the schewolding of the	8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SC	LICITATION NO.
CODE 2R341	TBD 12930 WORLDGATE DR STE 150	A Thirty Carried		9B. DATED (S	EE ITEM 1	1)
The above numbered solicitation is mended as set for in Intel® 11 This TTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is mended as set for in Intel® 11 The hour add set specified in the solicitation or as mended by one of the Blowing methods: (b) By completing flowers and 15, and returning	HERNDON VA 20170-5807		x	10A. MOD. OF N00019-11-C-	CONTRAC	T/ORDER NO.
11. THISTEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The shove numbered solicitation is nameded as set both in Iten 14. The hour and date specified for receipt of Offse Offse must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as nameded to one of the billowing mutubol. (o) By completing items 8 and 15, and returning — copies of the amendment, (b) By acknowledging receipt of this amendment to one of the billowing mutubol. (o) By completing items 8 and 15, and returning — copies of the amendment, (b) By acknowledging receipt of this is amendment on account of the billowing mutubol. (o) By completing items 8 and 15, and returning — copies of the amendment of the billowing mutubol. (o) By completing items 8 and 15, and returning — copies of the amendment of the solicitation on and amendment numbers. PALIUE OF YOUR ACKNOWLEDOMENT TO BE RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFISE PROVEN TO THE MUTUR AND DATE SECRETION OF YOUR OFFISE ITEMS. RECEIVED AT THE FLACE DESIGNATED FOR THE RECEIPT OF OFFISE PROVEN TO THE MUTUR AND DATE and the specified of all all and all				10B. DATED	(SEE ITEM	13)
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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 Hene 8 and 15, and returning copies of the amendment, (b) By acknowledging recept of this simulation of the 10 or (c) By separate letter or telegrams which includes a reference to the solicitation and memodates undersone TAULUSE OF YOUR ACRES MOVE HERMAND TO THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REPORT OF YOUR OFFER IN The Visited Plants are admented to a desire to change and be analyse undersone that change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified 12. ACCOUNT ING AND APPROPRIATION DATA (If required) See Schedule 13. THISTIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN TEEM 14. A. THISCHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN TEM 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 AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL ACREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). C. THER (Specify type of modification and authority) FAR 52.232.22 Luritation of Funds E. IMPORTANT: Contractor X is not,				ATIONS		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SORDERS 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 SUPPLEMENT AL 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 X. is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMERIDMENT MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: huettmer112692 The purpose of this modification is to incrementally fund CLNs 0005, 0006, 0007 and 0010 and add SLNs 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. FR# 1300190518, 1300189571-0001 Except as provided brein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto five changed, remains suchanged and in fall five and effect FR# 1300190518, 1300189571-0001 Except as provided brein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto five changed, remains suchanged and in fall five and effect FR# 1300190518, 1300189571-0001 Except as provided brein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto five changed, remains suchanged and in fall five and effect FR# 1300190518, 1300189571-0001 Except as provided brein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto five changed, remains suchanged and in fall five and effect FR# 1300190518, 1300189571-0001	or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNT ING AND APPROPRIATION D	reference to the solicitation HE RECEIPT OF OFFERS unendment you desire to ch e solicitation and this amen	and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be may	NOWLEDGMENT AY RESULT IN ade by telegram or le	то ве	
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 SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENT AL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: A DOTHER (Specify type of modification and authority) FAR 52.232-22 Lumitation of Funds E. IMPORT ANT: Contractor \(\times\) is not, \(\times\) is required to sign this document and return \(\times\) 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: huethme112692 Modification Control Number: huethme112692 Modification of this modification is to incrementally fund CLNs 0005, 0006, 0007 and 0010 and add SLNs 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 hereia, all terms and conditions of the document rekrenced in Item9A or 10A, as hereto fire changed, remains unchanged and in full fire and effect 15A. NAME AND TITLE OF SIGNER (Type or print) ### Idea	See Schedule					
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: XD. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds E. IMPORTANT: Contractor XD is not, 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: hueltime112692 The purpose of this modification is to incrementally fund CLNs 0005, 0006, 0007 and 0010 and add SLNs 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. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall fire and effect. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall fire and effect. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall fire and effect. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in fall fire and effect. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto for changed, remains unchanged and in fall fire and effect. FR# 1300190518, 1300189571-0001 Except as provided herein, all terms and conditions of the document	IT MOD	IFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITEM	14.		
office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds			authority) THE CHANGES SET FORTH IN	ITEM 14 ARE I	MADE IN T	HE
Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in fall fire and effect Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in fall force and effect Except as provided herein, all terms and conditions of Italian Property 16A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 13Jan-2011 13Jan-2011 13Jan-2011 13Jan-2011 13Jan-2011 13Jan-2011 13Jan-2011 13Jan-2011 14 DESCRIPTION OF AMERICA 15C. DATE SIGNED 13Jan-2011 13Jan-2011 14 DESCRIPTION OF AMERICA 15C. DATE SIGNED 13Jan-2011 14 DESCRIPTION OF AMERICA 15C. DATE SIGNED 13Jan-2011 14 DESCRIPTION OF AMERICA 15C. DATE SIGNED 13Jan-2011 15C. DATE SIGNED 15C. DATE SIGN	office, appropriation date, etc.) SET FOR	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4.		as changes i	n paying
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: huettme112692 The purpose of this modification is to incrementally fund CLNs 0005, 0006, 0007 and 0010 and add SLNs 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 Item9A or 10A, as heretofire changed, remains unchanged and in fall fire and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 13-Jan-2011		l authority)				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: huettme112692 The purpose of this modification is to incrementally fund CLNs 0005, 0006, 0007 and 0010 and add SLNs 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 Item9A or 10A, as heretofire changed, remains unchanged and in fall fire and effect 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 13-Jan-2011	E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. CONTRACT OR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 13-Jan-2011	where feasible.) Modification Control Number: huettme11 The purpose of this modification is to increme 001002 and 001003 for the funding. All other	12692 entally fund CLINs 000	05, 0006, 0007 and 0010 and add SLINs 000	0502, 000601, 0		703,
/CONTRACTING OFFICER TEL: EMAL: EMAL: 15B. CONTRACT OR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 13-Jan-2011			19A or 10A, as hereto fore changed, remains unchanged	and in full force and	d effect	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 13-Jan-2011	15A. NAME AND TITLE OF SIGNER (Type o	r print)	/CONTRACTIN	NG OFFICER	CER (Type	or print)
BY 13-Jan-2011	15D CONTRACTOR/OTTEROR	ISO DATE GOT				C DATE COME
L 10-0diF2011	13B. CONTRACTOR/OFFEROR	IJC. DATE SIGNE		A		
	(Signature of person authorized to sign)	-		r)	- 1	3-Jan-2011

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

CIN: 13001895710004

SUBCLIN 000601 is added as follows:

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

000601

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

\$0.00

SUBCLIN 000702 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE AMOUNT** 000702 \$0.00

Funding in Support of CLIN 0007

COST

Funding in Support of CLIN 0007

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518

ESTIMATED COST \$0.00

ACRN AD

CIN: 130019051800002

SUBCLIN 000703 is added as follows:

SUPPLIES/SERVICES **UNIT** ITEM NO **OUANTITY UNIT PRICE AMOUNT** \$0.00

000703

Funding in Support of CLIN 0007

COST

Funding in Support of CLIN 0007

FOB: Destination

PURCHASE REQUEST NUMBER: 1300189571-0001

ESTIMATED COST \$0.00

ACRN AC

CIN: 130018957100005

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

ESTIMATED COST \$0.00

ACRN AD

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 \$

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

SUBCLIN 000502:

Funding on SUBCLIN 000502 is initiated as follows:

ACRN: AC

Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 000601: Funding on SUBCLIN 000601 is initiated as follows:
ACRN: AD
CIN: 130019051800001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 000702: Funding on SUBCLIN 000702 is initiated as follows:
ACRN: AD
CIN: 130019051800002
CIN: 130019051800002 Acctng Data:
Acctng Data:
Acctng Data: Increase:
Acctng Data: Increase: Total
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703:
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703: Funding on SUBCLIN 000703 is initiated as follows:
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703: Funding on SUBCLIN 000703 is initiated as follows: ACRN: AC
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703: Funding on SUBCLIN 000703 is initiated as follows: ACRN: AC CIN: 130018957100005
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703: Funding on SUBCLIN 000703 is initiated as follows: ACRN: AC CIN: 130018957100005 Acctng Data:
Acctng Data: Increase: Total Cost Code: SUBCLIN 000703: Funding on SUBCLIN 000703 is initiated as follows: ACRN: AC CIN: 130018957100005 Acctng Data: Increase:

Funding on SUBCLIN 001002 is initiated as follows:
ACRN: AD
CIN: 130019051800003
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 001003: Funding on SUBCLIN 001003 is initiated as follows:
ACRN: AC
CIN: 130018957100006
Acctng Data:
Increase:
Total
Cost Code:
(End of Summary of Changes)

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTID 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 (Ifapplicable)	
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	со	DE S240	04A	
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807	(No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.	
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		**	
		APPLIES TO AMENDMENTS OF SOLICIT	ATIONS	4, 1		
RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED Meange an offer already submitted, such change may be not diment, and is received prior to the opening hour and defined.	NOWLEDGMENT AY RESULT IN ade by telegram or le	TO BE		
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT S/OI	RDERS.			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR 4.		as changes i	in paying	
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	d authority)					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: huettme1 The purpose of this modification is to increm N00019-11-C-0011 remain in full force and 6 PR# 1300189571-0002	14849 entally fund CLIN 0005				of	
Except as provided herein, all terms and conditions of the		The state of the s	A THE REPORT OF THE PARTY	The state of the state of the		
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT	NG OFFICER	CER (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERIC.	A EMAL:	16	C. DATE SIGNED	
(Signature of person authorized to sign)	-	BY (Signature of Contracting Office	r)	2	22-Mar-2011	

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

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

from to .

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

C1	IR	CI	IN	000	150	١2.
\mathcal{L}	יעי	\sim L	/II 1	$\omega \omega$	\mathcal{L}	w.

Funding on SUBCLIN 000503 is initiated as follows:

ACRN: AC

CIN: 130018957100007

Acctng Data:

Increase:

Total:

Cost Code: A00000644258

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONT			1 CONTRACTID CODE S		PAGE OF PAGES	
	The second of	Manager and Property of Property of The	3		1 4	
2 AMENDMENT/MODIFICATION NO P00005	3 EFFECTIVE DATE 06-Apr-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)	
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	cor	DE S240	4A	
8. NAME AND ADDRESS OF CONTRACT OF DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807	R (No., Street, County,	State and Zip Code) X	9A. AMENDMI 9B. DATED (SI 10A. MOD. OF N00019-11-C-0 10B. DATED (EE ITEM 1 CONTRAC	T/ORDER NO.	
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		/	
	to a contract the second secon	APPLIES TO AMENDMENTS OF SOLICITA				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER Ifby virtue of this	copies of the amendme a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch he solicitation and this amen	ecified in the solicitation or as amended by one of the folent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! BPRIOR TO THE HOUR AND DATE SPECIFIED MAlange an offer already submitted, such change may be mandment, and is received prior to the opening hour and defined.	n each copy of the off NOWLEDGMENT LY RESULT IN de by telegram or let	то ве		
See Schedule	DATA (II required)					
IT MO	DIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM 1 authority) THE CHANGES SET FORTH IN I	14.	MADE IN T	HE	
	ORDER IS MODIFIEI RTH IN ITEM 14, PUI	D TO REFLECT THE ADMINISTRATIVE C RSUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF:		as changes i	n paying	
D. OTHER (Specify type of modification as UNILATERAL IAW FAR 52.232-18 Limitation						
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuing	g office.		
DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: haydenr The purpose of this modification is to provide	ne115379		on/contract subj	ect matter		
Except as provided herein, all terms and conditions ofth						
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CONTI	IG OFFICER	CER (Type	or print)	
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE		EMAL:	16	C. DATE SIGNED	
(Signature of person authorized to sign)	-	(Signature of Contracting Officer		0	6-Apr-2011	

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

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

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 \$ from \$ to \$ to \$.

SUBCLIN 000602:

Funding on SUBCLIN 000602 is initiated as follows:

ACRN: AD

CIN: 130019051800004

Acctng Data:

Increase:

Total:		
Cost C	ode:	

SUBC	'I IN	00070	$0.4 \cdot$

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((\mathbf{S})):
-----	-----------	---------	----	------	--------	-----	-------	----------------	----

CLINS	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTTED PER P00005	CUMULATIVE FUNDING THRU P00005	REMAINS TO BE FUNDED
0001	FFP Transition			P00003	P00003	-
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 SOLICE	TATION/MODI	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICE	TATIONMODI	rication of contract	S		1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	'NO (Ifapplicable)
P00006	07-Apr-2011	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	COI	DE S240	4A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., Street, County.	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150	(,,		9B. DATED (S	EE ITEM 1	1)
HERNDON VA 20170-5807		x	10A. MOD. OF	CONTRAC	T/ORDER NO.
		^	N00019-11-C-0		123
CODE 2R341	FACILITY CO	DE 2P341 X	10B. DATED (19-Nov-2010	(SEE II EM	13)
	The same that the second control and the second control and the	APPLIES TO AMENDMENTS OF SOLICITA			
The above numbered solicitation is amended as set			is extended.	is not exte	nded
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of the	copies of the amendm s a reference to the solicitation R THE RECEIPT OF OFFERS is amendment you desire to ch the solicitation and this amen	ecified in the solicitation or as amended by one of the folient; (b) By acknowledging receipt of this amendment on a and amendment numbers FAILURE OF YOUR ACK! B PRIOR TO THE HOUR AND DATE SPECIFIED MArange an offer already submitted, such change may be mandment, and is received prior to the opening hour and defined the such as a second of t	a each copy of the of NOWLEDGMENT AY RESULT IN ide by telegram or let	то ве	
IT MO A. THIS CHANGE ORDER IS ISSUED PU	ODIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN 1	14.	MADE IN T	HE
CONTRACT ORDER NO. IN ITEM 10	A.				
	ORTH IN ITEM 14, PUI	D TO REFLECT THE ADMINISTRATIVE C RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
C. THIS SUPPLEMENT ALL AGREEMENT	I ISENTERED INTO P	OKSUANT TO AUTHORIT FOR			4 14
D. OTHER (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MOI where feasible.) Modification Control Number: hayden The purpose of this modification is to corre	me115445 ect the table provided in	modification P00005 to read as follows:			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type		16A. NAME AND TITLE OF CONTI			or print)
(1)p	Francy	/CONTRACTIN		(-) Po	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		1,0784		C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer	r)		7-Apr-2011

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 \$

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

			FUNDS CKING					
CLINS	DESCRIPT	ION	CEI	LING	CURRENT FUNDING	FUNDS ALLOTTED PER P00005	CUMULATIVE FUNDING TO DATE	REMAINS TO BE FUNDED
0001	FFP Transition	n						-
0002	FFP CLS							-
0003	NSP Tech Dat		NSP				-	-
0004	FFP Boeing L							-
0005	COST Operation Spares	ional						
0006	COST Depot Spares							
0007	COST MISTR Spares	IP.						
0008	COST Spares (APN-6)		\$					
0009	COST Over an Above	nd	\$				I	
0010	COST Shippin	ng						
	TOTAL							

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

All other terms, conditions, and prices remain unchanged.

	1 CONTRACT ID CODE I		PAGE OF PAGES				
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	S		1 7		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	•	5 PROJECT	NO (Ifapplicable)		
P00007	20-Apr-2011	SEE SCHEDULE					
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	CO	DE S2404	1A		
NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.		
TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807		Ī	9B. DATED (S	EE ITEM 11)		
TEATE OF THE SEA		Ī	X 10A. MOD. OF N00019-11-C-0	CONTRAC 0011	T/ORDER NO.		
			10B. DATED	(SEE ITEM	13)		
CODE 2R341	FACILITY COD	E 21/041	X 19-Nov-2010				
		PPLIES TO AMENDMENTS OF SOLIC		-			
The above numbered solicitation is amended as set forth		· · · · ·	is extended,	is not exten	ided		
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation of E RECEIPT OF OFFERS I endment you desire to cha	at; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	nt on each copy of the of CKNOWLEDGMENT MAY RESULT IN e made by telegramor le	то ве			
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
See Schedule	M ADDITIC ON VI	CO MODIFICATIONS OF CONTRACTS	ODDEDC				
IT MODII	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	M 14.				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN II EM 14 AKE N	MADE IN 11	HE		
B. THE ABOVE NUMBERED CONTRACT/O. office, appropriation date, etc.) SET FORT.				as changes in	n paying		
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	VRSUANT TO AUTHORITY OF:					
χ D. OTHER (Specify type of modification and a UNILATERAL IAW FAR 52.232-18 Limitation of	• •						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuin	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: huettme115833 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 hereto fore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or)	print)	16A. NAME AND TITLE OF COM/CONTRAC	NTRACTING OFFI CTING OFFICER	CER (Type o	or print)		
		TEL:	EMA L:				
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMER BY	ICA		C. DATE SIGNED		
(Signature of person authorized to sign)		(Signature of Contracting Off	icer)		0-Apr-2011		

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 \$0.00

Funding in Support of CLIN 0008

COST

Funding in support of CLIN 0008 AFT Engine Mount Spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202981

ESTIMATED COST \$0.00

ACRN AE

CIN: 130020298100001

SUBCLIN 000802 is added as follows:

000802 \$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Flight Control spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202927

ESTIMATED COST \$0.00

N00019-11-C-0011 P00007 Page 3 of 7

SUBCLIN 000803 is added as follows:

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

000803

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

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

N00019-11-C-0011 P00007 Page 4 of 7

SUBCLIN 000805 is added as follows:

SUPPLIES/SERVICES UNIT UNIT PRICE ITEM NO QUANTITY **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

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

2. SECTION G - CONTRACT ADMINISTRATION DATA

Cost Code:

Accounting and Appropriation
Summary for the Payment Office
As a result of this modification, the total funded amount for this document was increased by \$ from to \$
SUBCLIN 000801: Funding on SUBCLIN 000801 is initiated as follows:
ACRN: AE
CIN: 130020298100001
Acetng Data:
Increase:
Total:
Cost Code:
SUBCLIN 000802: Funding on SUBCLIN 000802 is initiated as follows:
ACRN: AF
CIN: 130020292700002
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 000803: Funding on SUBCLIN 000803 is initiated as follows:
ACRN: AG
CIN: 130020292800002
Acetng Data:
Increase:
Total:

	BCLIN 000804: nding on SUBCLIN 000804 is initiated as follows:
	ACRN: AH
	CIN: 130020292900002
	Acctng Data:
	Increase:
	Total:
	Cost Code:
	BCLIN 000805: nding on SUBCLIN 000805 is initiated as follows:
	ACRN: AJ
	CIN: 130020293000001
	Acctng Data:
	Increase:
	Total:
	Cost Code:
2.3	BCLIN 000806: nding on SUBCLIN 000806 is initiated as follows:
	ACRN: AK
	CIN: 130020315100001
	Acctng Data:
	Increase:
	Total:
	Cost Code:

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s):

CLIN s	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED PER P00007	CUMULATIVE FUNDING THROUGH P00007	REMAINS TO BE FUNDED
0001	FFP Transition	\$				\$ -
0002	FFP CLS	\$				-
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$				\$ -
	COST Operational Spares					
0006	COST Depot Spares					
0007	COST MILSTRIP Spares					
0008	COST Spares APN-6					
0009	Over and Above					
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 modificationm there is no change in contract ceiling or price and all other terms, conditions and prices remain unchanged.

AMENDMENT OF SOLICI	TATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIET	IAIIOIWMODI	rication of contract	S		1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
P00008	21-Apr-2011	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	COI	DE S240	4A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	No Street County	State and Zin Code)	9A AMENDM	ENT OF SO	LICITATION NO.
DRS C3 & AVIATION COMPANY	C (No., Sifeer, County,	state and Zip Code)	JAL THREETEDINE	EI,I OI SO	Elettiti loivito.
TBD 12930 WORLDGATE DR STE 150			9B. DATED (S	EE ITEM 1	1)
HERNDON VA 20170-5907			104 MOD OF	CONTRAC	YE (ODDED NO
		X	N00019-11-C-0	0011 KAC	T/ORDER NO.
			10B. DATED	SEE ITEM	13)
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	to the second	
1	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS		
The above numbered solicitation is amended as set fi	orth in Item 14 The hour and	d date specified for receipt of Offer	is extended,	is not exte	nded
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this	a reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch he solicitation and this amen	ent; (b) By acknowledging receipt of this amendment or a and amendment numbers FAILURE OF YOUR ACK! SPRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d.	NOWLEDGMENT LY RESULT IN de by telegramor le	то ве	
IT MO A. THIS CHANGE ORDER IS ISSUED PUR	DIFIES THE CONTRA SUANT TO: (Specify	TO MODIFICATIONS OF CONTRACT S/OF CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN 1	14.	MADE IN T	HE
CONTRACT ORDER NO. IN ITEM 104					
office, appropriation date, etc.) SET FO	RTH IN ITEM 14, PUI	O TO REFLECT THE ADMINISTRATIVE ORSUANT TO THE AUTHORITY OF FAR 4		as changes i	n paying
C. THIS SUPPLEMENT AL AGREEMENT	IS ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification as	nd authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MOD where feasible.) Modification Control Number: huettment ACRN and CIN information was erroneously include this information by revising SLIN 00 per subject to the subjec	15888 omitted from SLIN 000 0802 as follows:	19A or 10A, as heretofore changed, remains unchanged	dministrative mo	dification is	
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CONT		CER (Type	or print)
		/CONTRACTIN	EMAL:		
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE			16	C. DATE SIGNED
	W. Z. Alak Gradina	BY			
(Signature of person authorized to sign)	-	(Signature of Contracting Officer	r)	. 2	1-Apr-2011

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 \$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Flight Control spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202927

ESTIMATED COST \$0.00

TO:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000802 \$0.00

Funding in Support of CLIN 0008

COST

Funding in Support of CLIN 0008 Flight Control spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300202927

ESTIMATED COST \$0.00

ACRN AF

CIN: 130020292700002

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 CONTRA		FICATION OF CONTRACT	CT 1 CONTRACTIO C		CODE 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	TNO (Ifapplicable)	
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	CO	DE \$240	4A	
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807	(No., Street, County,	x	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.	
CODE 2R341	FACILITY CO.	DE 2R341 X	19-Nov-2010	talls 1		
		APPLIES TO AMENDMENTS OF SOLICITA	ATIONS	4.		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a	reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKN PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be made doment, and is received prior to the opening hour and data	NOWLEDGMENT Y RESULT IN de by telegramor le	TO BE		
IT MOD A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify	TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM 1 authority) THE CHANGES SET FORTH IN I	14.	MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR X C. THIS SUPPLEMENT AL AGREEMENT I FAR 52.243-1 Alt Changes Fixed Price	ORDER IS MODIFIEI TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	in paying	
D. OTHER (Specify type of modification and	l authority)					
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 cop	ies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: huettme11 The purpose of this modification is to revise F Contractor Logistics Support (CLS) Perform N00019-11-C-0011 remain in full force and e #N00019-11-P7-ZA136	4966 Paragraph 5.7, Paragr ance Work Statement	aph 3.2.4, Annex 4 and Annex 5 of Attachr	ment (1) – E-6E	3 Aircraft		
Except as provided herein, all terms and conditions of the of 15A. NAME AND TITLE OF SIGNER (Type o		19A or 10A, as hereto fore changed, remains unchanged		SAVE BUILDING	or print)	
, , , , , , , , , , , , , , , , , , ,		CONTRACTIN		-JF		
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE				5C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		05-May-2011	

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

LIST OF ATTACHMENTS	DATE	DACE	Davidad
<u>ATTACHMENTS</u>	DATE	PAGE NO. 3	Revised
		NOS.	<u>Date</u>
Attachment (1) – E-6B Aircraft Contractor Logistics Support	11/11/10	57	4/18/11
(CLS) Performance Work Statement			P00009
Attachment (2) – Contract Security Classification Specification,	11/15/10	3	
DD Form 254			
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	
Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage	01/28/10	7	
Procedures			
Attachment (5) – E-6B VQ3 & VQ4 Individual Material	Various	5 Sections	
Readiness List (VQ4 list is duplicate of VQ3 list provided)			
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		
EXHIBITS			
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 -	11/17/10	1	3/28/11
Program Management Report			P00009
Exhibit (A) – CDRL A005 Data for Forcasting Diminishing	11/17/10	1	3/23/11
Manufaturing Sources & Material Shortages (DMSMS)			P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report –	11/17/10	3	3/23/11
Usage, Demand and Repair Data			P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non	11/17/10	1	4/20/11
RFI Repairables Turn-in			P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report –	11/17/10	1	3/28/11
Backorders Report			P00009

-

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT	1. CONTRACT ID CODE	
AMENDMENT OF SOLICITA		ICATION OF CONTRACT	S		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	•	5. PROJECT 1	NO.(Ifapplicable)
P00010	05-May-2011	SEE SCHEDULE			
6. ISSUED BY CODE	N00019	7. ADMINISTERED BY (Ifother than item 6)	CO	DE S2404	A
NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (I	No., Street, County, S	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150	•	,	9B. DATED (S	EE ITEM 11)
HERNDON VA 20170-5807			X 10A. MOD. OF N00019-11-C-0	CONTRAC	Γ/ORDER NO.
			10B. DATED	(SEE ITEM 1	13)
CODE 2R341	FACILITY COD	DE 2R341 PPLIES TO AMENDMENTS OF SOLICE	X 19-Nov-2010		
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded
Offer must acknowledge receipt of this amendment prior				Is not exten	ucu.
(a) By completing Items 8 and 15, and returning	•	t; (b) By acknowledging receipt of this amendme		fer submitted;	
or (c) By separate letter or telegram which includes a refe				TO BE	
RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ame				tter	
provided each telegramor letter makes reference to the so	•			,	
12. ACCOUNTING AND APPROPRIATION DA See Schedule	TA (If required)				
		O MODIFICATIONS OF CONTRACTS			
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.					
D. THE A DOLE AND OPENED CONTRACT OF	DED IG MODIETED	TO DEEL FOR THE ADMINISTRATION	TE CHANGES (1	1 .	
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORTI				as changes in	paying
C. THIS SUPPLEMENTAL AGREEMENT IS		RSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and a UNILATERAL IAW FAR 52.232-18 Limitation o					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuin	g 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 doc					
15A. NAME AND TITLE OF SIGNER (Type or I	orint)	16A. NAME AND TITLE OF CO	NTRACTING OFFI CTING OFFICER	CER (Type o	or print)
		TEL:	EMAIL:		_
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMEI	RICA	160	C. DATE SIGNED
		BY		07	7-May-2011
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		-,

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 \$0.00

Funding in Support of CLIN 0008

COST

Funding in support of CLIN 0008 for Seat Spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300200446-0001

ESTIMATED COST \$0.00

ACRN AL

CIN: 130020044600001

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 \$ from to \$

SUBCLIN 000807:

Funding on SUBCLIN 000807 is initiated as follows:

ACRN: AL

CIN: 130020044600001

Acctng Data:

Increase:

Total:

Cost Code:

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is \$
- (b) the items covered by such amount are Item(s):

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

- (c) the period of performance for which it is estimated the allotted amount will cover is <u>1 December 2010 thru 30 November 2011</u>.
 - 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 SOLICIT	ATION/MODII	FIGATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICIT	ATION/MODI	rication of contract	S		1 4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	'NO (Ifapplicable)
P00011	19-May-2011	SEE SCHEDULE			
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	COI	DE \$240	4A
		3, 2,			
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY TBD	(No., Street, County,	State and Zip Code)			LICITATION NO.
12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807		<u>21</u>	9B. DATED (S		
		X	10B. DATED (0011	CT/ORDER NO.
CODE 2R341	EA CH YEAR CO.	DE 2P341 X	19-Nov-2010	(SEE ITEM	13)
	FACILITY CO	APPLIES TO AMENDMENTS OF SOLICITA			
The above numbered solicitation is amended as set for			is extended.	is not exte	ndad
RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on a and amendment numbers FAILURE OF YOUR ACK! S PRIOR TO THE HOUR AND DATE SPECIFIED MA sange an ofter already submitted, such change may be ma adment, and is received prior to the opening hour and de	NOWLEDGMENT AY RESULT IN ide by telegram or let	то ве	
See Schedule					
		TO MODIFICATIONS OF CONTRACT S/OR CT/ORDER NO. AS DESCRIBED IN ITEM:			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN I	TEM 14 ARE N	MADE IN T	HE
	TH IN ITEM 14, PU	D TO REFLECT THE ADMINISTRATIVE OR SUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF:		as changes i	n paying
X D. OTHER (Specify type of modification and UNILATERAL IAW 52.232-18 Limitation of C	Charles Control of the Control of th				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: huettme1: The purpose of this modification is to fund Cl terms and conditions of N00019-11-C-0011 PR 1300190518-0002	16720 LINs 0006, 0007 and 0 remain in full force an	0010 and add SLINs 000603, 000705 and 00 id effect.	01004 for the fu	nding. All o	ther
Except as provided herein, all terms and conditions of the					
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONTI	IG OFFICER	CER (Type	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		EMAL:	16	C. DATE SIGNED
	-	BY		_ 1	9-May-2011
(Signature of person authorized to sign)		(Signature of Contracting Officer	1)		

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 \$0.00

Funding in support of 0006

COST

Funding in Support of 0006 Depot Spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518-0002

ESTIMATED COST \$0.00

ACRN AD

CIN: 130019051800006

SUBCLIN 000705 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000705 \$0.00

Funding in support of 0007

COST

Funding in support of 0007 MILSTRIPS

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518-0002

ESTIMATED COST \$0.00

ACRN AD

CIN: 130019051800007

SUBCLIN 001004 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 001004 \$0.00

Funding in support of CLIN 0010

COST

Funding in support of CLIN 0010 Shipping

FOB: Destination

PURCHASE REQUEST NUMBER: 1300190518-0002

ESTIMATED COST \$0.00

ACRN AD

CIN: 130019051800008

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 \$ from \$ to ______.

SUBCLIN 000603:

Funding on SUBCLIN 000603 is initiated as follows:

ACRN: AD

CIN: 130019051800006

Acctng Data:

Increase: \$

Total: \$

Cost Code

SUBCLIN 000705:

Funding on SUBCLIN 000705 is initiated as follows:

ACRN: AD

CIN: 130019051800007

Acctng Data:

Increase: \$

Total: \$

Cost Code:

SUBCLIN 001004:

Funding on SUBCLIN 001004 is initiated as follows:

ACRN: AD

CIN: 130019051800008

Acctng Data:

Increase:

Total: \$

The following have been modified:

Cost Code

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):

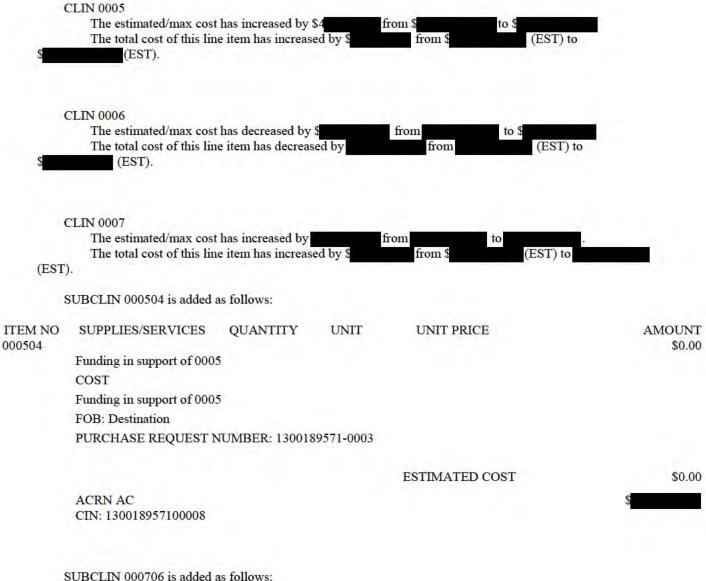
P00011						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDS	CUMULATIVE	REMAINSTO BE
			FUNDING	ALLOTED PER	FUNDING	FUNDED
				P00011	THROUGH	
					P00011	
0001	FFP Transition	\$				\$ -
0002	FFP CLS	\$				\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$				\$ -
0005	COST Operational Spares	\$				
0006	COST Depot Spares	\$				
0007	COST MILSTRIP Spares	\$				
0008	COST Spares APN-6	\$				
0009	Over and Above	\$				
0010	COST Shipping	\$				
	Total	\$				

- (c) the period of performance for which it is estimated the allotted amount will cover is <u>1 December 2010 thru 30</u> 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.

AMENDMENT OF SOLICIT	FICATION OF CONTRACT	1 CONTRACT ID CODE S		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO P00012	3 EFFECTIVE DATE 23-May-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	col	DE \$240	4A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY TBD 12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807	(No., Street, County,	x	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	Late 1	0.41
The above numbered solicitation is amended as set for	th in Item 14 The hour and	APPLIES TO AMENDMENTS OF SOLICITA I date specified for receipt of Offer cified in the solicitation or as amended by one of the fol	is extended,	is not exte	nded
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegramor letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D	reference to the solicitation HE RECEIPT OF OFFERS umendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKN PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be made doment, and is received prior to the opening hour and date.	NOWLEDGMENT Y RESULT IN de by telegramor le	TO BE	
See Schedule	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT SOR	DERS		
	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM 1 authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
[- TO TO THE SECOND OF THE S	TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE C RSUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF:		as changes i	in paying
X D. OTHER (Specify type of modification and UNILATERAL IAW 52.232-18 Limitation of C					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	ies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIA where feasible.) Modification Control Number: huettme1/ The purpose of this modification is to realign 000504, 000706, and 001005 for the funding PR 1300189571-0003	6914 ceiling from CLIN 0006	6 to CLINs 0005 and 0007, fund CLINs 0005,	, 0007 and 0010	0 and add S	SLINS
Except as provided herein, all terms and conditions of the	locument referenced in Item	19A or 10A, as heretofore changed, remains unchanged	and in full force and	effect	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONTRACTING	GOFFICER	CER (Type	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		EMAL:		C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contracting Officer)	L)2-Jun-2011

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES



AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** 000706 \$0.00 Funding in support of 0007 **COST** Funding in support of 0007 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003 **ESTIMATED COST** \$0.00 ACRN AC CIN: 130018957100009 SUBCLIN 001005 is added as follows: ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 001005 \$0.00 Funding in support of 0010 **COST** Funding in support of 0010 FOB: Destination PURCHASE REQUEST NUMBER: 1300189571-0003 **ESTIMATED COST** \$0.00 ACRN AC CIN: 130018957100010 SECTION G - CONTRACT ADMINISTRATION DATA Accounting and Appropriation Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by from to \$ SUBCLIN 000504: Funding on SUBCLIN 000504 is initiated as follows: ACRN: AC CIN: 130018957100008 Acctng Data: Increase:

Total:

Cost Code:
SUBCLIN 000706:
Funding on SUBCLIN 000706 is initiated as follows:
ACRN: AC
CIN: 130018957100009
Acctng Data:
Increase: \$ 1000 and
Total: \$1
Cost Code:
SUBCLIN 001005:
Funding on SUBCLIN 001005 is initiated as follows:
ACRN: AC
CIN: 130018957100010
Acetng Data:
Increase:
Total:
Cost Code:

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s):

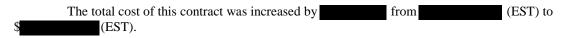
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDS	CUMULATIVE	REMAINSTOBE
			FUNDING	ALLOTED PER	FUNDING	FUNDED
				P00012	THROUGH	
					P00012	
0001	FFP Transition	\$				\$ -
0002	FFP CLS	\$				\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$				\$ -
0005	COST Operational Spares	\$				-
0006	COST Depot Spares	\$				
0007	COST MILSTRIP Spares	\$				
0008	COST Spares APN-6	\$				
0009	Over and Above	\$				
0010	COST Shipping	\$				
	Total	\$				

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

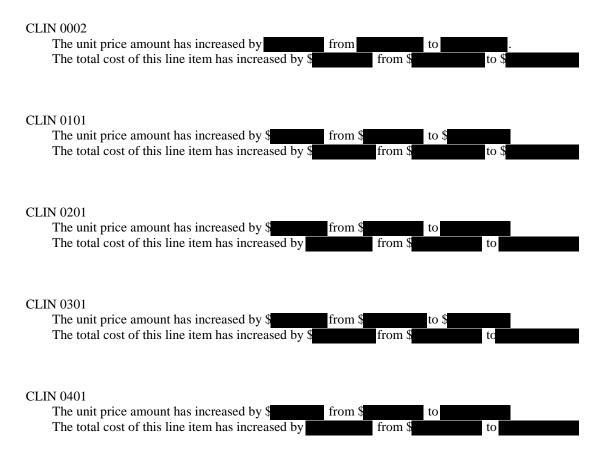
AMENDMENT OF SOLICITA	1 CONTRACT	ID CODE	PAGE OF PAGES		
AMENDMENT OF SOLICITA	rication of contract	S		1 5	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
P00013	22-Aug-2011	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	co	DE S2404	IA.
NAVAL A R SYSTEMS COMMAND AIR 2 2.4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
DRS C3 & AVIATION COMPANY	(110., Street, county,	State and Zap Code)			4100000460
TBD 12930 WORLDGATE DR STE 150			9B. DATED (S	EE ITEM 11)
HERNDON VA 20170-5807			10A. MOD. OF N00019-11-C-	CONTRAC	T/ORDER NO.
		×			
			10B. DATED	(SEE ITEM	13)
CODE 2R341	FACILITY CO		10 1101 2010		
The above numbered solicitation is amended as set fort		APPLIES TO AMENDMENTS OF SOLICIT	is extended.	is not exten	dad
				is not exten	ded
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning		crited in the solicitation or as amended by one of the ent; (b) By acknowledging receipt of this amendment		fer submitted:	
or (c) By separate letter or telegram which includes a re		없는데 가 하실 때문에 모든데 되어 되었다. 그 주어가는 가 하실 이 가입니다 되었다. 하는데 되었다.			
RECEIVED AT THE PLACE DESIGNATED FOR TH					
REJECTION OF YOUR OFFER If by virtue of this an provided each telegramor letter makes reference to the			and the same of th	tter,	
12. ACCOUNTING AND APPROPRIATION DA			24-36-00-7		
See Schedule					
13. THISITE	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT SO	RDERS.		
		CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	authority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN TI	Ε
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT		O TO REFLECT THE ADMINISTRATIVE RSUANT TO THE AUTHORITY OF FAR		as changes in	n paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103 (a) MUTUAL AGREEMENT OF T		URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 co	ppies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: huettme11. The purpose of this modification is to remove and provide a cost adjustment due to the upd force and effect.	9557 and replace Attachm	nent (9) Collective Bargaining Agreement (CBA), revised 1	January 201	
PR 1300188946-0003					
Except as provided herein, all terms and conditions of the d				5 8 V 5 3 3 3 4 5 5	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT	FRACTING OFFI ING OFFICER	CER (Type o	or print)
		TEL:			
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC	CA	160	C. DATE SIGNED
		ву		2	1-Aug-2011
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		7,4g-2011

SUMMARY OF CHANGES





SECTION B - SUPPLIES OR SERVICES AND PRICES



SUBCLIN 000202 is added as follows:

ITEM NO 000202	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$0.00	AMOUNT \$0.00		
	Funding in Support of CLIN 0002 FFP						
	Funding in Support of CL	IN 0002					
	FOB: Destination PURCHASE REQUEST	NII IMDED. 120019	99046 0002				
	PURCHASE REQUEST	NUMBER: 13001	88940-0003				
				NET AMT	\$0.00		
	ACRN AB CIN: 130018894600004				\$		
SECT	TION G - CONTRACT AD	MINISTRATION	DATA				
Acco	unting and Appropriation						
Sumn	mary for the Payment Office	;					
\$	As a result of this modificat to \$	ion, the total funde	ed amount for t	his document was increased by \$	from		
	CLIN 000202: ing on SUBCLIN 000202 is	initiated as follow	/S:				
	ACRN: AB						
(CIN: 130018894600004						
	Acctng Data			I			
]	Increase:						
ŗ	Γotal: \$						
(Cost Code:						

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s):

P00013						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDS	CUMULATIVE	REMAINSTO BE
			FUNDING	ALLOTED PER	FUNDING	FUNDED
				P00013	THROUGH	
					P00013	
0001	FFP Transition	\$				\$ -
0002	FFP CLS	\$				\$ -
0003	Tech Data	\$ -				\$ -
0004	FFP Boeing License	\$				\$ -
0005	COST Operational Spares	\$				\$ -
0006	COST Depot Spares	\$				
0007	COST MILSTRIP Spares	\$				
0008	COST Spares APN-6	\$				
0009	Over and Above	\$				
0010	COST Shipping	\$				
	Total					

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

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF ATTACHMENTS

ATTACHMENTS	DATE	PAGE	Revised
		NOS.	Date
Attachment (1) – E-6B Aircraft Contractor Logistics Support	11/11/10	57	4/18/11
(CLS) Performance Work Statement			P00009
Attachment (2) – Contract Security Classification Specification,	11/15/10	3	
DD Form 254			
Attachment (3) – Total E-6B CLS Inventory	04/03/10	3195	
Attachment (4) – CFM 56-2A/B, Engine Assembly – Storage	01/28/10	7	
Procedures			
Attachment (5) – E-6B VQ3 & VQ4 Individual Material	Various	5 Sections	
Readiness List (VQ4 list is duplicate of VQ3 list provided)			
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
EXHIBITS			
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 -	11/17/10	1	3/28/11
Program Management Report			P00009
Exhibit (A) – CDRL A005 Data for Forcasting Diminishing	11/17/10	1	3/23/11
Manufaturing Sources & Material Shortages (DMSMS)			P00009
Exhibit (A) – CDRL A006 Scientific & Technical Report –	11/17/10	3	3/23/11
Usage, Demand and Repair Data			P00009
Exhibit (A) – CDRL A007 Scientific & Technical Report – Non	11/17/10	1	4/20/11
RFI Repairables Turn-in			P00009
Exhibit (A) – CDRL A008 Scientific & Technical Report –	11/17/10	1	3/28/11
Backorders Report			P00009

AMENDMENT OF SOLICIT	ATION/MODII	FIGATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	ATIONINODI	realion of contract	S		1 4
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	'NO (Ifapplicable)
P00015	19-Sep-2011	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	COI	DE S240	4A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEY EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	No Street Country	State and Zim Code)	9A AMENDM	ENT OF SO	LICITATION NO.
DRS C3 & AVIATION COMPANY JANIS STABLER 12930 WORLDGATE DR STE 200	(No., sireer, County,	State and Zip Code)	9B. DATED (S		
HERNDON VA 20170-6011		x	10A. MOD. OF	CONTRAC	T/ORDER NO.
			N00019-11-C-0		
Same and the same	TIMES SERVICE FOR	DE 2D341 X	10B. DATED ((SEE ITEM	13)
CODE 2R341	FACILITY CO	DE 21/041	19-Nov-2010		
		APPLIES TO AMENDMENTS OF SOLICITA		Tie	n d a d
The above numbered solicitation is amended as set for		d date specified for receipt of Offer cified in the solicitation or as amended by one of the fo	is extended,	is not exte	naed
RECEIVED AT THE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this:	THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	and amendment numbers FAILURE OF YOUR ACK FPRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d	AY RESULT IN ide by telegram or le		
See Schedule					
		TO MODIFICATIONS OF CONTRACT SOR CT/ORDER NO. AS DESCRIBED IN ITEM			
	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN	CONTRACTOR OF THE PARTY OF THE	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR 4		as changes i	n paying
X D. OTHER (Specify type of modification an					
UNILATERAL IAW FAR 52.232-18 Limitation	of Cost				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: huettme1 The purpose of this modification is to increme conditions of N00019-11-C-0011 remain in for PR#130023718	110465 entally fund CLIN 0008				and
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of 15B. CONTRACT OR/OFFEROR		16A. NAME AND TITLE OF CONT. //CONTRACTIN	RACTING OFFI IG OFFICER EMAL:	CER (Type	or print) C. DATE SIGNED
A 10 - 15 No. 2014 A 2014 S. 10 S. 1	1217 a 136 a 150 a	ВУ			
(Signature of person authorized to sign)	_	(Signature of Contracting Officer	r)		0-Sep-2011

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 \$0.00

Funding in support of CLIN 0008

COST

Funding in support of CLIN 0008 Air Cycle Machine Spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300223718

ESTIMATED COST \$0.00

ACRN AN

CIN: 130022371800001

SUBCLIN 000809 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 000809 \$0.00

Funding in support of CLIN 0008

COST

Funding in support of CLIN 0008 Integrated Drive Generators (IDG) spares

FOB: Destination

PURCHASE REQUEST NUMBER: 1300223718

ESTIMATED COST \$0.00

ACRN AN

CIN: 130022371800002

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 \$ from

to

SUBCLIN 000808:

Funding on SUBCLIN 000808 is initiated as follows:

ACRN: AN	
CIN: 130022371800001	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 000809:	
Funding on SUBCLIN 000809 is initiated as follows:	
ACRN: AN	
CIN: 130022371800002	
Acetng Data:	
Increase:	
Total:	
Cost Code:	

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is \$
- (b) the items covered by such amount are Item(s):

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

- (c) the period of performance for which it is estimated the allotted amount will cover is <u>1 December 2010 thru 30 November 2011</u>.
 - 3. As a result of this modification, there is no change in contract ceiling and all other terms and conditions, and prices remain unchanged.

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
P00016 6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	24-Oct-2011 N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	coi	DE S240	4A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(No., Street, County,	A CONTRACT OF THE PARTY OF THE	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	August 1	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	copies of the amendment copies of the amendment reference to the solicitation HE RECEIPT OF OFFERS unendment you desire to ch	I date specified for receipt of Offer cified in the solicitation or as amended by one of the fol ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKN FRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma idment, and is received prior to the opening hour and de	each copy of the of NOWLEDGMENT Y RESULT IN de by telegram or let	то ве	
12. ACCOUNTING AND APPROPRIATION D See Schedule 13. THIS IT		TO MODIFICATIONS OF CONTRACT S'OR	DERS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM : authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR X C. THIS SUPPLEMENTAL AGREEMENT I Bilateral - FAR 43.103(a)(3)	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
D. OTHER (Specify type of modification and	l authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 cop	oies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: haydenne The purpose of this modification is to update and add FAR clause 52.247-1 Commercial B	e12516 the contractors' addr ill of Lading to the cor	ess and point of contact; exercise and fund ntract as follows:	I CLINS 0104, 01	106, and 01	09;
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type o				NAVE SIZE	or print)
TOA MANUE AND TITLE OF MUNER (Type o	і ріші)	16A. NAME AND TITLE OF CONTROL / CONTRACTIN		CER (1 ype	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	2	27-Oct-2011

SUMMARY OF CHANGES

1. SECTION A - SOLICITATION/CONTRACT FORM

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

b. The contractor organization has changed

From:

DRS C3 & AVIATION COMPANY

12930 WORLDGATE DR STE 150 HERNDON VA 20170-5807

c. To:

DRS C3 & AVIATION COMPANY

12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011

2. SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The option status has changed from Option to Option Exercised.

CLIN 0105

The option status has changed from Option to Option Exercised.

CLIN 0109

The option status has changed from Option to Option Exercised.

SUBCLIN 010401 is added as follows:

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

CIN: 130023094300001

SUBCLIN 010601 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010601 \$0.00

FY-12 MILSTRIPS (ROR)

COST

FY12 ROR 1A5A PU:15ANC FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300230943

ESTIMATED COST \$0.00

ACRN AP

CIN: 130023094300002

SUBCLIN 010901 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010901 Lot \$0.00

Funding in Support of CLIN 0109

COST

FY12 ROR 1A5A PU:15ANC FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300230943

ESTIMATED COST \$0.00

ACRN AP

CIN: 130023094300003

3. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 010401:

Funding on SUBCLIN 010401 is initiated as follows:

ACRN: AP

CIN: 130023094300001

Acctng Data: Increase: \$

Total: \$

Cost Code:

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 SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
P00017 6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	30-Nov-2011 N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	coi	DE S240	4A
NAME AND ADDRESS OF CONTRACTOR DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(No., Street, County,	x	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	1,000	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	or to the hour and date spe copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	I date specified for receipt of Offer cified in the solicitation or as amended by one of the folint; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKN PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be maddment, and is received prior to the opening hour and date.	each copy of the of NOWLEDGMENT Y RESULT IN de by telegram or let	то ве	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT SOR			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM 1 authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUF	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
X D. OTHER (Specify type of modification and FAR 52.217-8 Option to Extend Services and		itation of Funds			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuin	g office.	
	1532 e Option Year 1, subj		nd provide fund and CLIN	ds for CLIN N 0109 in the	
Except as provided herein, all terms and conditions of the c	locument referenced in Item	19A or 10A, as hereto fore changed, remains unchanged	and in fall force and	effect	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONTR	GOFFICER	CER (Type	or print)
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	EMA L		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	- (01-Dec-2011

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by from (EST) to (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:

AMOUNT

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

010101

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

ACRN AS

CIN: 130023553800001

SUBCLIN 010501 is added as follows:

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

Fun

Funding in support of CLIN 0105

COST

Funding in support of CLIN 0105

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676

NET AMT

ACRN AR

CIN: 130023567600001

SUBCLIN 010602 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

010602

Funding in Support of CLIN 0106

COST

Funding in Support of CLIN 0106

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676

ESTIMATED COST \$0.00

ACRN AR

CIN: 130023567600002

SUBCLIN 010902 is added as follows:

ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT **UNIT PRICE AMOUNT** \$0.00

010902

Funding in Support of CLIN 0109

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 BY ACCEPT AT

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

from to

SUBCLIN 010101:

Funding on SUBCLIN 010101 is initiated as follows:

ACRN: AS
CIN: 130023553800001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010501: Funding on SUBCLIN 010501 is initiated as follows:
ACRN: AR
CIN: 130023567600001
Acctng Data
Increase:
Total:
Cost Code:
SUBCLIN 010602: Funding on SUBCLIN 010602 is initiated as follows:
ACRN: AR
CIN: 130023567600002
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010902: Funding on SUBCLIN 010902 is initiated as follows:
ACRN: AR
CIN: 130023567600004
Acctng Data:
Increase:
Total:

Cost Code:	7 7 7 1

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s):

P00017		1			Tarrent and the	
CLINs	DESCRIPTION	CELING	CURRENT FUNDING	FUNDSALLOTED FOR OY1 PER P00017	CUMULATIVE FUNDINGFOROY1 THROUGH P00017	REMAINSTO BE FUNDED
0101	FFP CLS	\$				\$ -
0102	Tech Data	\$		N	\$ -	\$ -
0103	FFP Boeing License	\$				
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$	C. C. C.			
0108	Over and Above	\$				
0109	COST Shipping	\$	(ur 50		S - 64	
	Total	\$	20			

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	TNO (Ifapplicable)
P00018	07-Dec-2011	SEE SCHEDULE		Locus	
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	co	DE S240	14A
8. NAME AND ADDRESS OF CONTRACT OR	(No Street County	State and Zin Code)	9A. AMENDM	ENT OF SC	DLICITATION NO.
DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200	(No., Sifeet, County,	State and Zip Code)	9B. DATED (S		(4):00:00:00
HERNDON VA 20170-6011		x	10A. MOD. OI	F CONTRAC	CT/ORDER NO.
			N00019-11-C- 10B. DATED		(13)
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	(SEE IT EN	13)
		APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS		
The above numbered solicitation is amended as set for	th in Item 14 The hour and	d date specified for receipt of Offer	is extended,	is not exte	ended
REJECTION OF YOUR OFFER Ifby virtue of this a	amendment you desire to che e solicitation and this amen	S PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d	de by telegramor le	etter,	
	EM ADDITIES ONI V	TO MODIFICATIONS OF CONTRACTS OF	DEDC		
	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITEM	14.	MADE IN T	HE
CONTRACT ORDER NO. IN ITEM 10A					
	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
C. THIS SUPPLEMENT AL AGREEMENT I	SENTERED INTO P	URSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	dauthority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 cop	pies to the issuir	ig office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modification is to add Att of Control Number: parkert12 The purpose of this modificati	1773 achment 10 - Locator nount of account an			s in the amo	ount
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type o		16A. NAME AND TITLE OF CONTI	RACTING OFF IG OFFICER	The state of the s	or print)
15D COMEDACTOR OFFEDOR	ISO DATE OF	TE: CENTER OF AMERICA	EMA L	y . 11 kg	C DATE GOVER
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE	ву			OC. DATE SIGNED O7-Dec-2011
(Signature of person authorized to sign)	1	(Signature of Contracting Officer	r)		

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 \$0.00

Funding in Support of CLIN 0104

COST

Funding in Support of CLIN 0104

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400001

SUBCLIN 010603 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010603 \$0.00

Funding in Support of CLIN 0106

COST

Funding in Support of CLIN 0106

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400002

SUBCLIN 010903 is added as follows:

N00019-11-C-0011 P00018 Page 3 of 6

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010903 \$0.00

Funding in Support of CLIN 0109

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 Sch INSPECT AT N/A	nedule was added fo INSPECT BY N/A	or SUBCLIN 010402: ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Sch INSPECT AT N/A	nedule was added fo INSPECT BY N/A	or SUBCLIN 010603: ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspection Sch INSPECT AT N/A	nedule was added fo INSPECT BY N/A	or SUBCLIN 010903: ACCEPT AT N/A	ACCEPT BY Government
3. SECTION G - CONTRACT A	DMINISTRATIO	N DATA	
Accounting and Appropriation			
Summary for the Payment Office			
As a result of this modification, the t	otal funded amoun	t for this document was increased by	
SUBCLIN 010402: Funding on SUBCLIN 010402 is initiated	d as follows:		
ACRN: AT			
CIN: 130023683400001			
Acctng Data:			
Increase:			
Total:			
Cost Code:			
SUBCLIN 010603: Funding on SUBCLIN 010603 is initiated	d as follows:		
ACRN: AT			
CIN: 130023683400002			
Acctng Data:			
Increase:			
Total:			
Cost Code:			

SUBCLIN 010903:

Funding on SUBCLIN 010903 is initiated as follows:

ACRN: AT

CIN: 130023683400003

Acctng Data:

Increase:

Total

Cost Code:

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

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

P00018						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00018	FUNDINGFOROY1	FUNDED
					THROUGH P00018	
0101	FFPCLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

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

The following have been modified:

LIST OF ATTACHMENTS

<u>ATTACHMENTS</u>	DATE	PAGE NOS.	Revised Date
Attachment (1) – E-6B Aircraft Contractor Logistics Support	11/11/10		4/18/11
(CLS) Performance Work Statement			P00009
Attachment (2) – Contract Security Classification Specification,	11/15/10	3	
DD Form 254			
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 Forcasting Diminishing Manufaturing 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 SOLICIT	ATION/MODII	FICATION OF CONTRACT	i contractid co	DDE PAGE OF PAGES 1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 P	ROJECT NO (Ifapplicable)
P00019	08-Dec-2011	SEE SCHEDULE		
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	CODE	S2404A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670	1400010	DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342		
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A. AMENDMENT	OF SOLICITATION NO.
DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(110., STOOL, COMITY,	Salie and Zip Code)	9B. DATED (SEE I	TEM 11)
named was		X	10A. MOD. OF COI N00019-11-C-0011	NTRACT/ORDER NO.
			10B. DATED (SEE	ITEM 13)
CODE 2R341	FACILITY CO		19-Nov-2010	
The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLICITA		s not extended
Offer must acknowledge receipt of this amendment pri (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	cor to the hour and date spe copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS unendment you desire to ch	cified in the solicitation or as amended by one of the fo ent; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma	Illowing methods: n each copy of the offer sul NOWLEDGMENT TO B LY RESULT IN de by telegram or letter,	bmitted;
		dment, and is received prior to the opening hour and d	ate specified	
 ACCOUNTING AND APPROPRIATION D See Schedule 	ATA (If required)			
		TO MODIFICATIONS OF CONTRACT S/OF		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		E IN THE
X B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4		nanges in paying
D. OTHER (Specify type of modification and	l authority)	77		
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuing off	říce.
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: huettme12 The purpose of this modification is to make a SUBCLIN 010903 and are hereby added as t ACRN:AT CIN: 130023683400003	21920 correction to P00018			
All other terms and conditions of N00019-11-	C-0011 remain in full t	force and effect.		
PR# N00019-12-P7-ZA048				
Except as provided herein, all terms and conditions of the	locument referenced in Item	19A or 10A, as hereto fore changed, remains unchanged	and in full force and effect	t
15A. NAME AND TITLE OF SIGNER (Type o		16A. NAME AND TITLE OF CONTI	RACTING OFFICER	
		TEL: (ESSENCE)	EMAL:	
15B. CONT RACT OR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	Α	16C. DATE SIGNED
(Signature of person authorized to sign)	7	(Signature of Contracting Officer	r)	09-Dec-2011
EVCENTION TO CE 20			Control of the	A CONTRACTOR AND ADDRESS OF THE PARTY OF

SUMMARY OF CHANGES

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00020	3 EFFECTIVE DATE 15-Dec-2011	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR-2.4 3 BLDG 442 21983 BUNDY ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	СО	DDE S240	14A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(No., Street, County,	State and Zip Code)	9B. DATED (S	SEE ITEM 1 F CONTRAC 0011	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	1,000	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this	copies of the amendus reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	I date specified for receipt of Offer cified in the solicitation or as amended by one of the first; (b) By acknowledging receipt of this amendment of and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be midment, and is received prior to the opening hour and defended to the opening h	n each copy of the o NOWLEDGMENT AY RESULT IN ade by telegramor le	то ве	
12. ACCOUNTING AND APPROPRIATION I See Schedule 13. THIS IT	77	TO MODIFICATIONS OF CONTRACTS/O	RDERS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	'HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
X D. OTHER (Specify type of modification and Unilateral FAR 52.232-22 Limitation of Fund					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: parkert12 The purpose of this modification is to add ad All other terms and conditions of N00019-11- PR#1300236834-0001	2082 ditional funding to CLII	N 0104, Operational Spares in the amount o		ject matter	
Except as provided herein, all terms and conditions of the	document referenced in Item	19A or 10A, as hereto fore changed, remains unchanged	and in fall force an	d effect	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT	NG OFFICER	ICER (Type	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		A EMAL	16	6C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	r)		15-Dec-2011

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

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 \$ from to \$.

SUBCLIN 010403:

Funding on SUBCLIN 010403 is initiated as follows:

ACRN: AT

CIN: 130023683400004

Acctng Data:

Increase: \$

Total: \$

Cost Code:

N00019-11-C-0011 P00020 Page 3 of 4

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 \$

\$

1	(b)	the items covered	by suc	h amount	are	Item(S	1:
- 1		the memb covered	by suc	ii amoun	uic	Tremi	,,,,	,

P00020						
CLINs	DESCRIPTION	CELLING	CURRENT FUNDING	FUNDSALLOTED FOR OY1 PER P00020	CUMULATIVE FUNDINGFOROY1 THROUGH P00020	REMAINSTO BE FUNDED
0101	mas .	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$			\$ -	\$
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$			0.11	
0106	COST MILSTRIP Spares		The second			1
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

	TYON TO DAY		1. CONT	RACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		S	1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	ı	5. PROJE	CT NO.(Ifapplicable)
P00021	22-Dec-2011	SEE SCHEDULE			
6. ISSUED BY CODE NAVAL AIR SYSTEMS COMMAND AIR-2.2.4.2 - BLDG 442 21936 BUNDY ROAD PATUXENT RIVER MD 20670	N00019	7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S24	404A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	State and Zip Code)	9A. AME	NDMENT OF	SOLICITATION NO.
DRS C3 & AVIATION COMPANY 12930 WORLDGATE DR STE 200	·		9B. DATI	ED (SEE ITEM	11)
HERNDON VA 20170-6011			10A. MOI N00019-1	D. OF CONTRA 11-C-0011	ACT/ORDER NO.
			,	ED (SEE ITE	M 13)
CODE 2R341	FACILITY COD	DE 2R341 / PPLIES TO AMENDMENTS OF SOLICE	19-Nov-2	010	
The above numbered solicitation is amended as set forth			is extended,	is not a	xtended.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS I endment you desire to chan olicitation and this amend	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED In age an offer already submitted, such change may be	on each copy o CKNOWLEDGI MAY RESULT made by telegra	fthe offer submitte MENT TO BE IN mor letter,	d;
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule	M APPLIES ONLY T	O MODIFICATIONS OF CONTRACTS	ORDERS		
	FIES THE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITEM	И 14.	ARE MADE IN	THE
CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR		(such as change	s in paying
C. THIS SUPPLEMENT AL AGREEMENT IS		RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a Unilateral FAR 52.232-22 Limitation of Funds	uthority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: parkert1223 The purpose of this modifiaction is add funding All other terms and conditions of N00019-11-C PR#1300235538-0001 Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or 1)	to CLIN 0103, Boeing 0011 remain in full fo	g Repair Data License in the amount of \$ orce and effect. OA or 10A, as heretofore changed, remains unchang	ed and in full fo TRACTING	rce and effect.	
		TEL: (CONTRACT	TING OFFICER EMAIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERI			16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)		22-Dec-2011

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 \$0.00

Funding in Support of CLIN 0103

FFP

Funding in Support of CLIN 0103

FOB: Destination

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 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 to

SUBCLIN 010301:

Funding on SUBCLIN 010301 is initiated as follows:

ACRN: AS

CIN: 130023553800002

Acctng Data:

Increase:

Total:

Cost Code:

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):

P00021						
C∐Ns	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00021	FUNDINGFOROY1	FUNDED
					THROUGH P00021	
0101	FFPas	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				\$ -
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

(end of summary of changes)

AMENDMENT OF SOLICIT	TATION/MODII	FIGATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	ATION/MODI	realion of contract	S		1 6
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)
P00022	12-Jan-2012	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item 6)	COI	DE S240	4A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3 - 21936 BUNDY ROAD, BLDG 442 PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No Street County	State and Zin Code)	9A AMENDM	ENT OF SO	LICITATION NO.
DRS C3 & AVIATION COMPANY	(No., Sifeer, County,	state and Zip Code)	JIL THILLIADIN	Litt of 50	Elettition no.
12930 WORLDGATE DR STE 200			9B. DATED (S	EE ITEM 1	1)
HERNDON VA 20170-6011			10A MOD OF	CONTRAC	T/ORDER NO.
		×	N00019-11-C-0	0011 KAC	T/ORDER NO.
			10B. DATED	(SEE ITEM	13)
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	August 1	
	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
The above numbered solicitation is amended as set for	rth in Item 14 The hour and	I date specified for receipt of Offer	is extended,	is not exte	nded
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this provided each telegramor letter makes reference to the 12. ACCOUNT ING AND APPROPRIATION I	THE RECEIPT OF OFFERS amendment you desire to ch se solicitation and this amen	and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma idment, and is received prior to the opening hour and de	Y RESULT IN de by telegram or le		
See Schedule					
		TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM:			
	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN I	CONTRACTOR OF THE PARTY OF THE	MADE IN T	HE
	TH IN ITEM 14, PU	O TO REFLECT THE ADMINISTRATIVE C RSUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF		as changes i	n paying
	9 600 9 600 600 600				
D. OTHER (Specify type of modification an Unilateral IAW FAR 52.232-22 LIMITATION					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODE where feasible.) Modification Control Number: haydenm The purpose of this modification is to add fur Except as provided herein, all terms and conditions of the	e122790 nding to the contract a	as follows:			
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CONTI			or print)
20 miles		/ CONTRACTIN		, -JF	*******
	The other tests	TEL:	EMA L:		
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		1		C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Officer	()	1	2-Jan-2012
				-	

\$0.00

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010404 is added as follows:

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

010404

FUNDING IN SUPPORT OF CLIN 0104

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834-0002

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400005

SUBCLIN 010502 is added as follows:

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

010502

FUNDING IN SUPPORT OF CLIN 0105

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676-0001

ESTIMATED COST \$0.00

ACRN AR

CIN: 130023567600005

SUBCLIN 010604 is added as follows:

ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE AMOUNT** QUANTITY

010604

FUNDING IN SUPPORT OF CLIN 0106

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676-0001

ESTIMATED COST \$0.00

ACRN AR

CIN: 130023567600006

SUBCLIN 010605 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010605 \$0.00

FUNDING IN SUPPORT OF CLIN 0106

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834-0002

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400006

SUBCLIN 010904 is added as follows:

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

010904 FUNDING IN SUPPORT OF CLIN 0109

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676-0001

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

ESTIMATED \$0.00

\$0.00

COST

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

from to

SUBCLIN 010404: Funding on SUBCLIN 010404 is initiated as follows:
ACRN: AT
CIN: 130023683400005
Acctng Data:
Increase:
Total
Cost Code:
SUBCLIN 010502: Funding on SUBCLIN 010502 is initiated as follows:
ACRN: AR
CIN: 130023567600005
Acctng Data:
Increase:
Total
Cost Code:
SUBCLIN 010604: Funding on SUBCLIN 010604 is initiated as follows:
ACRN: AR
CIN: 130023567600006
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010605: Funding on SUBCLIN 010605 is initiated as follows:
ACRN: AT
CIN: 130023683400006
Acetng Data:

Increase:
Total:
Cost Code:
SUBCLIN 010904: Funding on SUBCLIN 010904 is initiated as follows:
ACRN: AR
CIN: 130023567600007
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010905: Funding on SUBCLIN 010905 is initiated as follows:
ACRN: AT
CIN: 130023683400007
Acctng Data:
Increase:
Total:
Cost Code:
TL C.H 1 1 1/C .1

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):

FUNDING	THROUGH	P00022

	DESCRIPTION	CEILING	CURRENT FUND NG	FUNDS ALLOTED PER P00016	CUMULATIVE FUND NG	REMAINS TO BE FUNDED
			BASE			
0001	FFP Transition	\$				\$ -
0002	FFP CLS	5	,			\$ -
0003	Tech Data	\$				\$ -
0004	FFP Boeing License	5				\$ ~
0005	COST Operational Spares	5				\$ -

0006	COST Depot Spares	\$	I			
0007	COST MILSTR P Spares	s				s
0008	COST Spares APII-6	\$				
0009	Over and Above					5 -
0010	COST Shipping	5			5	
	Sub-Total	5		1 1		
CLINS	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY1 PER P00022	CUMULATIVE FUIDING FOR OY1 THROUGH P00022	REMAINS TO BE FUNDED
0101	FFP CLS	5				\$ -
0102	Tech Data	\$		1.	5	5 -
0103	FFP Boeing License	\$				s -
0104	COST Operational Spares	5				
0105	COST Depot Spares	5				
0106	COST MILSTR P Spares	5				
0107	COST Spares APII-6	5			1	
0108	Over and Above	5				
0109	COST Shipping	\$				
	Total	S				

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

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
P00023 6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20570	01-Feb-2012 N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	cor	DE \$240	4A
NAME AND ADDRESS OF CONTRACTOR DRS C3 SYSTEMS, LLC 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	(No., Street, County,	A 10481 1831	9B. DATED (SI	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 66839	FACILITY CO	DE 2R341 X	19-Nov-2010	100	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	or to the hour and date spe copies of the amendme reference to the solicitation HE RECEIPT OF OFFERS mendment you desire to ch	I date specified for receipt of Offer cified in the solicitation or as amended by one of the folint; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKNOWN PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be madement, and is received prior to the opening hour and defended.	each copy of the off NOWLEDGMENT' Y RESULT IN de by telegram or let	то ве	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT S'OR CT/ORDER NO. AS DESCRIBED IN ITEM 1			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENT AL AGREEMENT I	ORDER IS MODIFIEI TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE C RSUANT TO THE AUTHORITY OF FAR 43	HANGES (such :		
X D. OTHER (Specify type of modification and Unilateral FAR 52.232-22 Limitation of Fund					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	ies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: parkert12: The purpose of this modification is to change of the control of	3512 contractor address a		erational Spares	s in the amo	
Except as provided herein, all terms and conditions of the of 15A. NAME AND TITLE OF SIGNER (Type o		19A or 10A, as hereto fore changed, remains unchanged 16A. NAME AND TITLE OF CONTR		AND DESCRIPTION	or print)
TOTAL INTELLED OF SIGNER (1 ype o	· pimit)	/CONTRACTIN		CER (1 ype	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	D 16B. BY			ic. Date signed
(Signature of person authorized to sign)		(Signature of Contracting Officer)		0 1 00 2012

\$0.00

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 \$0.00

Funding in Support of CLIN 0104

COST

Funding in Support of CLIN 0104

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834-0003

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400008

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

ESTIMATED COST \$0.00

ACRN AU

CIN: 130024575200001

SUBCLIN 010702 is added as follows:

AMOUNT

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY **UNIT UNIT PRICE** 010702

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300246673

ESTIMATED COST \$0.00

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

ACRN AX

CIN: 130024375000001

SUBCLIN 010704 is added as follows:

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT**

010704

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300245990

ESTIMATED COST \$0.00

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:

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 \$ from to .

SUBCLIN 010405:

Funding on SUBCLIN 010405 is initiated as follows:

ACRN: AT

CIN: 130023683400008

Acctng Data:

Increase:

Total:

Cost Code:

SUBCLIN 010701:

Funding on SUBCLIN 010701 is initiated as follows:

ACRN: AU
CIN: 130024575200001
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 010702: Funding on SUBCLIN 010702 is initiated as follows:
ACRN: AW
CIN: 130024667300001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010703: Funding on SUBCLIN 010703 is initiated as follows:
ACRN: AX
CIN: 130024375000001
Acctng Data:
Increase:
Total
Cost Code:
SUBCLIN 010704: Funding on SUBCLIN 010704 is initiated as follows:
ACRN: AV
CIN: 130024599000001
Acctng Data:
Increase:
Total:

α α 1	
Cost Code:	
Cost Couc.	

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):

P00023						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00023	FUNDINGFOROY1	FUNDED
					THROUGH P00023	
0101	FFP CLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				-
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

AMENDMENT OF SOLICIT	TATION/MODI	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
	TITO: WITODA		S		1 3
2 AMENDMENT/MODIFICATION NO P00024	3 EFFECTIVE DATE 28-Feb-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item6)	COI	DE S240	МА
NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	1400013	DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342		0210	
8. NAME AND ADDRESS OF CONTRACT OF	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	DLICITATION NO.
DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400			9B. DATED (S	EE ITEM 1	1)
GAITHERSBURG MD 20879-3417		X	10A. MOD. OF N00019-11-C-0		CT/ORDER NO.
CODE 66030	TA CITATIVA CO	DE 20341 X	10B. DATED ((SEE ITEM	13)
CODE 66839	FACILITY CO	APPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set fi			is extended.	is not exte	. 1.1
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this provided each telegram or letter makes reference to the	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch ae solicitation and this amer	ent; (b) By acknowledging receipt of this amendment of and amendment numbers FAILURE OF YOUR ACE PRIOR TO THE HOUR AND DATE SPECIFIED M ange an offer already submitted, such change may be number, and is received prior to the opening hour and	KNOWLEDGMENT AY RESULT IN rade by telegram or le	то ве	
12. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS/O .CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOI C. THIS SUPPLEMENTAL AGREEMENT	RTH IN ITEM 14, PUI	RSUANT TO THE AUTHORITY OF FAR 4		as changes i	in paying
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	ad authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: parkert12 The purpose of this modification is to add fu of N00019-11-C-0011 remain in full force at PR#1300251105 Except as provided herein, all tems and conditions of the	24279 Inding to CLIN 0107, Spand effect.	pares APN-6 in the amount of	All other terms	and conditi	
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CONT		CER (Type	or print)
		/CONTRACT	NG OFFICER EMA L:	60.000	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERIC			C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		28-Feb-2012

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 \$0.00

Funding in Support of CLIN 0107

COST

Funding in Support of CLIN 0107

FOB: Destination

PURCHASE REQUEST NUMBER: 1300251105

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 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

SUBCLIN 010705:

Funding on SUBCLIN 010705 is initiated as follows:

ACRN: AY

CIN: 130025110500001

Acctng Data:

Increase:

Total:

Cost Code

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):

P00024						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTOBE
			FUNDING	OY1 PER P00024	FUNDING FOR OY1	FUNDED
					THROUGH P00024	
0101	FFP CLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				\$ -
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$	\$			
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00025	3 EFFECTIVE DATE 13-Apr-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	con	DE \$240	4A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY JANIS STABLER 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		
- 11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this	THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma dment, and is received prior to the opening hour and d	Y RESULT IN de by telegram or le		
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OF	RDERS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4.	the state of the s	as changes	in paying
X D. OTHER (Specify type of modification and Unilateral IAW FAR 52.232-22 LIMITATION (
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: haydenm The purpose of this modification is to provide	e125604		ion/contract subj	ect matter	
Except as provided herein, all terms and conditions of the				F AVE THE P	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT	IG OFFICER	CER (Type	or print)
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE		A EMAL:	16	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	r)		13-Apr-2012

\$0.00

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 \$0.00

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

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400009

SUBCLIN 010503 is added as follows:

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

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

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

ESTIMATED COST \$0.00

ACRN AR

CIN: 130023567600009

\$0.00

SUBCLIN 010607 is added as follows:

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

010607

Funding in support of CLIN 0106

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:

SUPPLIES/SERVICES UNIT **UNIT PRICE** ITEM NO **OUANTITY AMOUNT** 010906 Lite \$0.00

Funding in support of CLIN 0109

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

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 Page 4 of 7

2. SECTION E - INSPECTION AND ACCEPTANCE

The fo	ollowing Acceptance/Inspection Sche	dule was added for	SUBCLIN 010406:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
	ollowing Acceptance/Inspection Sche	edule was added for	SUBCLIN 010503:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The fe	ollowing Acceptance/Inspection Sche	dula was addad for	- SURCUIN 010606.	
				A CCEPT DV
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The fo	ollowing Acceptance/Inspection Sche	dule was added for	SUBCLIN 010607:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The fe	ollowing Acceptance/Inspection Sche	dula was addad for	SUDCI IN 010006	
				A COEDT DV
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
The fo	ollowing Acceptance/Inspection Sche	dule was added for	SUBCLIN 010907:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	Government
	1 N/ C3	1 V / <i>L</i> 1	1 1/ / / 1	Government

3. SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Cost Code:

Summary for the Payment Office
As a result of this modification, the total funded amount for this document was increased by from \$ to \$
SUBCLIN 010406: Funding on SUBCLIN 010406 is initiated as follows:
ACRN: AT
CIN: 130023683400009
Acctng Data:
Increase:
Total:

SUBCLIN 010503: Funding on SUBCLIN 010503 is initiated as follows:
ACRN: AR
CIN: 130023567600008
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 010606: Funding on SUBCLIN 010606 is initiated as follows:
ACRN: AR
CIN: 130023567600009
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 010607: Funding on SUBCLIN 010607 is initiated as follows:
ACRN: AT
CIN: 130023683400010
Acctng Data:
Increase:
Total:
Cost Code:

SUBCLIN 010906: Funding on SUBCLIN 010906 is initiated as follows:
ACRN: AR
CIN: 130023567600010
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010907: Funding on SUBCLIN 010907 is initiated as follows:
ACRN: AT
CIN: 130023683400011
Acctng Data:
Increase:
Total:
Cost Code

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00026	3 EFFECTIVE DATE 26-Apr-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	COD	DE S240	14A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY JANIS STABLER 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011	(No., Street, County,	State and Zip Code) X	9A. AMENDME 9B. DATED (SE 10A. MOD. OF N00019-11-C-0 10B. DATED (SE	CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		
The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS is extended.	is not exte	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this	copies of the amendme reference to the solicitation THE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen	cified in the solicitation or as amended by one of the fo ent; (b) By acknowledging receipt of this amendment or a and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d	n each copy of the offi NOWLEDGMENT T AY RESULT IN ide by telegram or let	го ве	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OF	RDERS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4	the state of the s	as changes	in paying
X D. OTHER (Specify type of modification and Unilateral IAW FAR 52.232-22 Limitation of					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: parkert12 The purpose of this modification is to provide PR#1300235676-0003 PR#1300263656	5690 Funding for CLINS 01	08 and 0109 as follows:			
Except as provided herein, all terms and conditions of the					and the state of t
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT.	IG OFFICER	EK (Type	or print)
15D CONTRACTOR/OFFEROR	15C DATE CONT	TEL TEL TATES OF AMERIC	EMAL:	1.	C DATE GOVERN
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	1		C. DATE SIGNED
(Signature of person authorized to sign)	3	(Signature of Contracting Office	r)		26-Apr-2012

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** Lite \$0.00

010801

Funding in Support of CLIN 0108

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300263656

ESTIMATED COST \$0.00

ACRN AZ

CIN: 130026365600001

SUBCLIN 010908 is added as follows:

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 010908 \$0.00

Funding in support oc CLIN 0109

FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676-0003

ESTIMATED COST \$0.00

ACRN AR

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

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):

P00026						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	CURRENT FUNDSALLOTED FOR CUMULATIVE		REMAINSTOBE
			FUNDING	OY1 PER P00026	FUNDING FOR OY1	FUNDED
					THROUGH P00026	
0101	FFPOLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				\$ -
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$	\$			
	Total	\$				

N00019-11-C-0011 P00026 Page 4 of 4

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

AMENDMENT OF SOLICIT	1 CONTRACTID CODE S		PAGE OF PAGES			
2 AMENDMENT/MODIFICATION NO P00027	3 EFFECTIVE DATE 14-May-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	ΓΝΟ (Ifapplicable)	
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	COI	DE S240	4A	
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY JANIS STABLER 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	State and Zip Code) X	9B. DATED (SI 10A. MOD. OF N00019-11-C-0	OF CONTRACT/ORDER NO.			
CODE 66839	FACILITY CO	DE 2R341 X	19-Nov-2010			
11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS			
RECEIVED AT THE PLACE DESIGNATED FOR TREECTION OF YOUR OFFER If by virtue of this	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be mandement, and is received prior to the opening hour and defined.	NOWLEDGMENT AY RESULT IN ide by telegram or let	то ве		
13. THISIT		TO MODIFICATIONS OF CONTRACT S/OH				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	НЕ	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4.	The second secon	as changes	in paying	
X D. OTHER (Specify type of modification an FAR 52.232-22 Limitation of Funds	d authority)					
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIT where feasible.) Modification Control Number: parkert12 The purpose of this modification is to add fur Above in the amount of	6400 nding to CLIN 0104-Op nding/ceiling tracking c	perational Spares in the amount of \$ hart provided on page 2 herein reflects this	and CLIN010 funding and ce	08 Over an	se	
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type of	oi print)	16A. NAME AND TITLE OF CONT. CONTRACTIN		CEK (1 ype	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				6C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer) 14-May-2012				

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (EST). (EST) to SECTION B - SUPPLIES OR SERVICES AND PRICES **CLIN 0108** The estimated/max cost has increased by from The total cost of this line item has increased by from (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 CIN: 130023683400012 SUBCLIN 010802 is added as follows: QUANTITY ITEM NO SUPPLIES/SERVICES 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 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 to .
SUBCLIN 010407: Funding on SUBCLIN 010407 is initiated as follows:
ACRN: AT
CIN: 130023683400012
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010802: Funding on SUBCLIN 010802 is initiated as follows:
ACRN: AZ
CIN: 130026365600002
Acctng Data:
Increase:

The following have been modified:

Cost Code:

Total:

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):

P00027						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00027	FUNDING FOR OY1	FUNDED
					THROUGH P00027	
0101	FFPOLS	\$			\$	\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				\$ -
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				
0109	COST Shipping	\$				
	Total	\$				

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

			1. CONTRACTID CODE PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	S	1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.(Ifapplicable)	
P00028	14-Jun-2012	SEE SCHEDULE			
6. ISSUED BY CODE NAVAL AIR SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7. ADMINISTERED BY (If other than item6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-3375	CODE S	S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, S	tate and Zip Code)	9A. AMENDMENT C	F SOLICITATION NO.	
DRS C3 & AVIATION COMPANY	,				
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417			9B. DATED (SEE ITE	.M 11)	
0.1112.1620.16 112 256.6 0.11		X	10A. MOD. OF CONT N00019-11-C-0011	RACT/ORDER NO.	
			10B. DATED (SEE IT	'EM 13)	
CODE 66839	FACILITY COD	E 2R341 X PPLIES TO AMENDMENTS OF SOLICIT	19-Nov-2010		
The above numbered solicitation is amended as set forth				ot extended.	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a ref RECEIVED ATTHE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the se	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F endment you desire to char olicitation and this amend	t; (b) By acknowledging receipt of this amendment of and amendment numbers. FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be m	on each copy of the offer submi KNOWLEDGMENT TO BE AY RESULT IN nade by telegram or letter,	tted;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule	M APPI IES ONI V T	O MODIFICATIONS OF CONTRACTS/O	PDERS		
	TES THE CONTRAC	T/ORDER NO. AS DESCRIBED IN ITEM	14.	IN THE	
CONTRACT ORDER NO. IN ITEM 10A.	(Speen) at	anorky) The Chartee			
B. THE ABOVE NUMBERED CONTRACT/OI office, appropriation date, etc.) SET FORT	H IN ITEM 14, PURS	SUANT TO THE AUTHORITY OF FAR 4		ges in paying	
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 X is not,	is required to sign	n this document and return co	ppies to the issuing office	÷.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: haydenme1. The purpose of this modification is to provide ir update the current DCMA office to DCMA Baltic change. All other terms and conditions of NO. Except as provided herein, all terms and conditions of the document of the document of the document of the document. The purpose of this modification is to provide in update the current DCMA office to DCMA Baltic change. All other terms and conditions of NO. Except as provided herein, all terms and conditions of the document of the document of the purpose of this modification is to provide in update the current DCMA office to DCMA Baltic change. All other terms and conditions of NO. Except as provided herein, all terms and conditions of the document of the document of the purpose of this modification is to provide in update the current DCMA office to DCMA Baltic change. Except as provided herein, all terms and conditions of the document of	27114 Incremental funding to more to reflect the cupoff of	CLIN 0107, Spares Parts APN-6 in the ar urrent contractor's address. The cage co ain in full force and effect. PR#13002720	mount of adde-66839 also reflects 032	nd this	
		TEL:	EMAIL		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. <u>UNITED STATES OF AMERIC</u> BY	CA	16C. DATE SIGNED 14-Jun-2012	
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	14-Juli-2012	

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 \$0.00

Funding in Support of CLIN 0107

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:

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 to

SUBCLIN 010706:

Funding on SUBCLIN 010706 is initiated as follows:

ACRN: BA

CIN: 130027203200001

Acctng Data:

Increase:

Total:

α α 1	
Cost Code:	
Cost Code.	

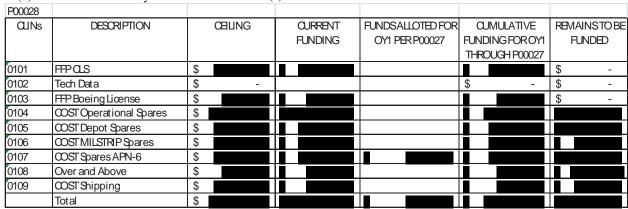
The following have been modified:

5252,232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is

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



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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTID CODE PAGE OF		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00029	3 EFFECTIVE DATE 10-Jul-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	CO	DE S240	14A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	(No., Street, County,	State and Zip Code)	9B. DATED (S	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 66839	FACILITY CO	DE 2R341 X	The same of the sa	(SEE II EIVI	13)
		APPLIES TO AMENDMENTS OF SOLICIT			
RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	nt; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be mand the specified prior to the opening hour and dement, and is received prior to the opening hour and dement.	NOWLEDGMENT AY RESULT IN ade by telegram or le	то ве	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT S/OI	RDERS.		
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR 4		as changes i	in paying
D. OTHER (Specify type of modification an FAR 52.232-22 Limitation of Funds	d authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	gn this document and return co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: parkert12 The purpose of this modification is to provide N00019-11-C-0011 remain in full force and PR#1300282072	7925 e additional funding in t effect.	the amount of All other term	ns and condition	s of	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of				F SALES OF THE SAL	or neint)
13A. DANIE AND 111 LE OF MONEK (1998 (л ріші)	16A. NAME AND TITLE OF CONT		CER (1 ype	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERIC			C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	r)		10-Jul-2012

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 \$0.00

Funding in Support of CLIN 0107

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 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 from to to .

SUBCLIN 010707:

Funding on SUBCLIN 010707 is initiated as follows:

ACRN: BB

CIN: 130028207200001

Acctng Data:

Increase:

Total:

Cost Code:

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTID CODE PAGE OF		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00030	3 EFFECTIVE DATE 25-Jul-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	COD	DE S240	4A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	(No., Street, County,	State and Zip Code) X	9A. AMENDME 9B. DATED (SE 10A. MOD. OF N00019-11-C-0 10B. DATED (SE	CONTRAC	CT/ORDER NO.
CODE 66839	FACILITY CO	DE 2R341 X	19-Nov-2010		
The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment programs (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this separate letter or the separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER If by virtue of this separate letter or telegram which is separate	th in Item 14 The hour and ior to the hour and date spe copies of the amendme reference to the solicitation THE RECEIP TOF OFFERS amendment you desire to ch	APPLIES TO AMENDMENTS OF SOLICIT. I date specified for receipt of Offer crified in the solicitation or as amended by one of the form; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED MARIANGE angle an offer already submitted, such change may be madement, and is received prior to the opening hour and d	is extended, Illowing methods: a each copy of the offi NOWLEDGMENT TAY RESULT IN ide by telegram or let	то ве	
	DIFIES THE CONTRA SUANT TO: (Specify a	TO MODIFICATIONS OF CONTRACT S/OF CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN	14.	IADE IN T	НЕ
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR SENTERED INTO P	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
FAR 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: haydenme The purpose of this modification is to provide CLIN 0105 Spares	FICATION (Organized e128151 e incremental funding a 254. C-0011 remain in full d	as follows:	and in fall force and	ect matter	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	TEL: 16B. UNITED STATES OF AMERICA	EMA L:	16	C. DATE SIGNED
(Signature of person authorized to sign)		Signature of Contracting Office	r)	2	25-Jul-2012

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010908

The CLIN description has changed from Funding in support oc 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 \$0.00

Funding in support of CLIN 0105

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 UNIT **UNIT PRICE QUANTITY AMOUNT** \$0.00

010608

Funding in support of CLIN 0106

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** \$0.00

010909

Funding in support of CLIN 0109

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 ACCEPT AT INSPECT BY 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 from SUBCLIN 010504: Funding on SUBCLIN 010504 is initiated as follows: ACRN: AR CIN: 130023567600012 Acctng Data: Increase: Total: Cost Code: SUBCLIN 010608: Funding on SUBCLIN 010608 is initiated as follows: ACRN: AR CIN: 130023567600013 Acctng Data:

Increase:

Total:

Cost Code

SUBCLIN 010909:

Funding on SUBCLIN 010909 is initiated as follows:

ACRN: AR

CIN: 130023567600014

Acctng Data:

Increase:

Total:

Cost Code

The following have been modified:

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is

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

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

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

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following Section J Documents have been modified:

LIST OF ATTACHMENTS

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

AMENDMENT OF SOLICIT	ATIONALODII	EICATION OF CONTRACT	1 CONTRACTID CODE PAGE OF 1		PAGE OF PAGES
AMENDMENT OF SOLICIT	ATTON/MODII	FICATION OF CONTRACT	S		1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	4	5 PROJECT	NO (Ifapplicable)
P00031	31-Jul-2012	SEE SCHEDULE			
6 ISSUED BY CODE	N00019	7 ADMINISTERED BY (Ifother than item6)	COI	DE S240	14A
NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670		DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	DLICITATION NO.
DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417			9B. DATED (S	EE ITEM 1	1)
ONTHENSBORO NID 20019-3411		X	10A. MOD. OF N00019-11-C-0		CT/ORDER NO.
CODE 66839	FACILITY CO.	DE 2P3//1 X	10B. DATED ((SEE ITEM	13)
	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	10 1101 2010		
The above numbered solicitation is amended as set for			is extended.	is not exte	endad
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegram or letter makes reference to the	reference to the solicitation HE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment of and amendment numbers FAILURE OF YOUR ACE PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be numbered, and is received prior to the opening hour and	KNOWLEDGMENT AY RESULT IN made by telegram or let	то ве	
12. ACCOUNTING AND APPROPRIATION D See Schedule	OATA (If required)				
		TO MODIFICATIONS OF CONTRACTS/O			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	UANT TO: (Specify			MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
C. THIS SOFF ELVIENT AL AGREEMENT I	SENTERED INTO F	OKSCAIVI TO AUTHORITY OF			
D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: parkert12. The purpose of this modification is to add inc modification also includes a revised DD254 (PR#1300288670	8406 remental funding to C	LIN0107 for Duct Spares and to change th	e DCMA office to	Baltimore.	
Except as provided herein, all terms and conditions of the					
15A. NAME AND TITLE OF SIGNER (Type o	r print)	The second secon	ING OFFICER	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERIC	EMAL CA	16	C. DATE SIGNED
(Company 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	-	BY Company of Company in a Office	- 1	(01-Aug-2012
(Signature of person authorized to sign)	1	(Signature of Contracting Office	er)		

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 \$0.00

Funding in Support of CLIN 0107

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300288670

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 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

SUBCLIN 010708:

Funding on SUBCLIN 010708 is initiated as follows:

ACRN: BC

CIN: 130028867000001

Acctng Data:

Increase:



SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

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

LIST OF ATTACHMENTS

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTID CODE PAGE OF		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00032	3 EFFECTIVE DATE 30-Aug-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COI	DE S210	11A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	(No., Street, County,		9A. AMENDMI 9B. DATED (SE 10A. MOD. OF N00019-11-C-0	EE ITEM 1	1 1 1 1 1
CODE 66839	FACILITY CO	DE 2R341 X	10B. DATED (19-Nov-2010	(SEE ITEM	13)
.11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be maidment, and is received prior to the opening hour and defined.	NOWLEDGMENT Y RESULTIN de by telegram or let	то ве	
		TO MODIFICATIONS OF CONTRACT S/OR			
	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM : authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
[TH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE OR SUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF:	the state of the s	as changes i	in paying
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: parkert12 The purpose of this modification is to add fur PR# 1300300360-\$ PR# 1300298257-	9266				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		19A or 10A, as heretofore changed, remains unchanged 16A. NAME AND TITLE OF CONTI			or print)
THE OF MOREICAL SPECIAL CONTROL OF THE CONTROL OF T	- print)	TEL:		CLIC (1 ype	or primit)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA		16	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	.)	3	80-Aug-2012

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** \$0.00

010709

Funding in Support of CLIN 0107

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 \$0.00

Funding in Support of CLIN 0107

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

Funding on SUBCLIN 010709 is initiated as follows:
ACRN: BD
CIN: 130029825700001
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 010710: Funding on SUBCLIN 010710 is initiated as follows:
ACRN: BE
CIN: 130030036000001
Acctng Data:
Increase:
Total:
Cost Code

The following have been modified:

SUBCLIN 010709:

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						
C∐Ns	DESCRIPTION	ŒLING	CURRENT	FUNDS ALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00032	FUNDING FOR OY1	FUNDED
					THROUGH P00032	
0101	FFP CLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				\$ -
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				\$ -
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				\$ -
0109	COST Shipping	\$				
	Total					

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

AMENDMENT OF SOLICIT	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC		1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00033	3 EFFECTIVE DATE 12-Sep-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	con	DE S210	11A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,		9A. AMENDM 9B. DATED (S		DLICITATION NO.
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417		×	A YOU AND	CONTRAC	CT/ORDER NO.
CODE 66839	FACILITY CO	DE 2R341 X	10B. DATED (19-Nov-2010	(SEE ITEM	13)
11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a	reference to the solicitation HE RECEIPT OF OFFERS unendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be maidment, and is received prior to the opening hour and di	NOWLEDGMENT Y RESULT IN de by telegram or le	то ве	
13. THISIT		TO MODIFICATIONS OF CONTRACTS/OR			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM : authority) THE CHANGES SET FORTH IN I		MADE IN T	НЕ
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43	the state of the s	as changes	in paying
X D. OTHER (Specify type of modification and FAR 52.232-22 Limitation of Funds	l authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: parkert12 The purpose of this modification is to increas 0106-MILSTRIP in the amount of other terms and conditions of N0019-11-C-0 PR #1300236834-0006	9636 e ceiling and add fund CLIN 0105 in the am	ding to CLIN 0104-Operational Spares in the pount of \$200,000.00 and CLIN 0109 in the a	amount of	ect matter	CLIN
Except as provided herein, all terms and conditions of the				FAVETA FILE	or print)
137. HAND AND THE DE OF MONER (1 ype o	· pimi)	16A. NAME AND TITLE OF CONTI		CLIC(1 ype	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		0.0		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer) 12-Sep-2012			

SUMMARY OF CHANGES



The total cost of this contract was increased by from (EST) to (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The estimated/max cost has increased by from to The total cost of this line item has increased by from (EST).

CLIN 0106

The estimated/max cost has increased by from to The total cost of this line item has increased by from (EST) to (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

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

CIN: 130023567600015

SUBCLIN 010609 is added as follows:

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

010609

Funding in Support of CLI N 0106

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236834-0006

ESTIMATED COST \$0.00

ACRN AT

CIN: 130023683400014

SUBCLIN 010910 is added as follows:

ITEM NO SUPPLIES/SERVICES **OUANTITY** UNIT **UNIT PRICE AMOUNT** \$0.00

010910

Funding in Support of CLIN 0109

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300235676-0005

ESTIMATED COST \$0.00

ACRN AR

CIN: 130023567600014

SECTION E - INSPECTION AND ACCEPTANCE

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

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

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 from to to .
SUBCLIN 010408: Funding on SUBCLIN 010408 is initiated as follows:
ACRN: AT
CIN: 130023683400013
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010505: Funding on SUBCLIN 010505 is initiated as follows:
ACRN: AR
CIN: 130023567600015
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 010609: Funding on SUBCLIN 010609 is initiated as follows:
ACRN: AT
CIN: 130023683400014
Acctng Data:
Increase:
Total:

N/A

N/A

N/A

Cost	Code:		
~~~			

CII	BCI	IN	Λ1	<b>0</b> 91	0.
	DUL	ALI N	w	いりょ	w.

Funding on SUBCLIN 010910 is initiated as follows:

ACRN: AR

CIN:

Acctng Data:

Increase:

Total: \$

Cost Code:

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is

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

P00033						
CLINs	DESCRIPTION	ŒLING	CURRENT	FUNDS ALLOTED FOR	CUMULATIVE	REMAINSTO BE
			FUNDING	OY1 PER P00033	FUNDING FOR OY1	FUNDED
					THROUGH P00033	
0101	FFPCLS	\$				\$ -
0102	Tech Data	\$ -			\$ -	\$ -
0103	FFP Boeing License	\$				-
0104	COST Operational Spares	\$				
0105	COST Depot Spares	\$				
0106	COST MILSTRIP Spares	\$				)
0107	COST Spares APN-6	\$				
0108	Over and Above	\$				\$ -
0109	COST Shipping	\$				
	Total	\$				

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

AMENDMENT OF SOLICIT	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC		1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00034	3 EFFECTIVE DATE 24-Sep-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	co.	DE S210	11A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDM 9B. DATED (S		DLICITATION NO.
12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011		x		CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO		10B. DATED 19-Nov-2010	(SEE ITEM	13)
.11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this:	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d	NOWLEDGMENT Y RESULT IN de by telegram or le	то ве	
13. THISIT		TO MODIFICATIONS OF CONTRACT S/OF			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT 1	TH IN ITEM 14, PU	RSUANT TO THE AUTHORITY OF FAR 4		as changes	in paying
D. OTHER (Specify type of modification and	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: haydenme The purpose of this modification is to deoblig follows:	e1210033		A ALEXANDE		as
Except as provided herein, all terms and conditions of the					
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONT		CER (Type	or print)
	Transmission and the second	TEL: (CONTROL OF AN AND AND AND AND AND AND AND AND AND	EMAL:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	A		C. DATE SIGNED 24-Sep-2012
(Signature of person authorized to sign) (Signature of Contracting Officer)					

# **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

SUBCLIN 010909:

AR:

(CIN 130023567600014) was decreased by

from

to

to

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACTID CODE S		PAGE OF PAGES 1 9	
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	co	DE S210	11A	
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.	
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457			9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF N00019-11-C- 10B. DATED	0011	CT/ORDER NO.	
CODE 2R341	FACILITY CO	DE 20341 X	19-Nov-2010	(SEE II EIVI	13)	
The state of the s		APPLIES TO AMENDMENTS OF SOLICIT				
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this:	copies of the amendus copies of the amendus reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch	I date specified for receipt of Offer crified in the solicitation or as amended by one of the fint; (b) By acknowledging receipt of this amendment of and amendment numbers FAILURE OF YOUR ACK PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be madenent, and is received prior to the opening hour and of	n each copy of the of NOWLEDGMENT AY RESULT IN ade by telegram or le	то ве		
12. ACCOUNTING AND APPROPRIATION D						
See Schedule						
		TO MODIFICATIONS OF CONTRACT S/O CT/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4		as changes	n paying	
X D. OTHER (Specify type of modification and FAR 52.217-8 Option to Extend Services at						
E. IMPORTANT: Contractor is not,		gn this document and return 1 co	pies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: parkert13 The purpose of this modification is to exercis amount of CLIN 0204 in the amount and CLIN 0209 in the amount of Compensation and First-Tier Subcontract Av	FICATION (Organized 1075 te Option Year 2 and part of CLIN This mod also incorpor	provide funds for CLIN 0201 in the amount 1 0205 in the amount of \$, CLIN 02	of Control	CLIN 0203 in		
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type of	r print)	16A. NAME AND TITLE OF CONT	NG OFFICER	CEK (Type	or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		A	16	C. DATE SIGNED	
(Signature of person authorized to sign)	-	(Signature of Contracting Office	er)		9-Nov-2012	

## **SUMMARY OF CHANGES**

### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by from (EST) to (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.

**AMOUNT** 

\$0.00

CLIN 0209

The option status has changed from Option to Option Exercised.

SUBCLIN 020101 is added as follows:

SUPPLIES/SERVICES ITEM NO QUANTITY

020101

Funding in Support of CLIN 0201

**FFP** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300312234

**NET AMT** \$0.00

ACRN BF

CIN: 130031223400001

SUBCLIN 020301 is added as follows:

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

UNIT

**UNIT PRICE** 

020301

Funding in Support of CLIN 0203

**FFP** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300312234

**NET AMT** \$0.00

ACRN BF

CIN: 130031223400002

SUBCLIN 020401 is added as follows:

**AMOUNT** 

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

020401

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

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:

**AMOUNT** 

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

020602

Funding in Support of CLIN 0206

**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 \$0.00

020901 Funding in Support of CLIN 0209

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

**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 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** ACCEPT BY INSPECT BY ACCEPT AT 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

As a result of this modification, the total funded amount for this document was increased by

SUBCLIN 020101:

Funding on SUBCLIN 020101 is initiated as follows:

ACRN: BF

CIN: 130031223400001

Summary for the Payment Office

from to \$

Acctng Data:

Increase:
Total:
Cost Code:
SUBCLIN 020301: Funding on SUBCLIN 020301 is initiated as follows:
ACRN: BF
CIN: 130031223400002
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020401: Funding on SUBCLIN 020401 is initiated as follows:
ACRN: BG
CIN: 1300311195600001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020501: Funding on SUBCLIN 020501 is initiated as follows:
ACRN: BH
CIN: 130031195100001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020601: Funding on SUBCLIN 020601 is initiated as follows:

ACRN: BG

CIN: 130031195600002
Acctng Data:
Increase:
Total:
Cost Code:
BCLIN 020602: ading on SUBCLIN 020602 is initiated as follows:
ACRN: BH
CIN: 130031195100002
Acctng Data:
Increase:
Total:
Cost Code: A00001467016
BCLIN 020901: nding on SUBCLIN 020901 is initiated as follows:
ACRN: BH
CIN: 130031195100003
Acctng Data:
Increase:
Total:
Cost Code:
BCLIN 020902: nding on SUBCLIN 020902 is initiated as follows:
ACRN: BG
CIN: 130031195600003
Acctng Data:
Increase:
Total:
Cost Code:

The following have been modified:

## 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s): P00035

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

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00036	3 EFFECTIVE DATE 21-Nov-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	'NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COL	DE S210	1A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,	State and Zip Code)			LICITATION NO.
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457			9B. DATED (SE 10A. MOD. OF		<u> </u>
		X	N00019-11-C-0	011	A. A
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		
		APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this:	reference to the solicitation THE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! I PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and de	NOWLEDGMENT? Y RESULT IN de by telegram or let	го ве	
See Schedule					
		TO MODIFICATIONS OF CONTRACT S/OR CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN I	TEM 14 ARE M	IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/     office, appropriation date, etc.) SET FOR     C. THIS SUPPLEMENTAL AGREEMENT 1	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
D. OTHER (Specify type of modification and	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: parkert13 The purpose of this modification is to correct total funded matches the ceiling amount of C	1327 and obligation error u	under CLIN 0201. As a result, CLIN 0201 is	reduced by	so that	
Except as provided herein, all terms and conditions of the	document referenced in Iten	19A or 10A, as heretofore changed, remains unchanged	and in fall force and	effect	1 ()
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CONTI	G OFFICER	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		EMAL:	16	C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	7)	_ 2	21-Nov-2012

## **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

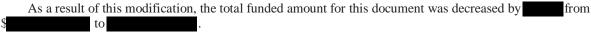
POP 01-DEC-2012 TO N/A TINKER AIR FORCE BASE, OKLAHOMA FY2030
30-NOV-2013 TBD
I-40 EAST
OKLAHOMA CITY OK 73150

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office







The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is
- (b) the items covered by such amount are Item(s): P00035

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

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00037	3 EFFECTIVE DATE 18-Dec-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MANASSAS 10500 BATTLEV EW PARKWAY SUITE 200 MANASSAS VA 20109-2342	co	DE S240	4A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AMATION COMPANY  400 PROFESSIONAL DR STE 400  AUTHEROPHIES NO. 20070 2447	(No., Street, County,	State and Zip Code)	9A. AMENDM 9B. DATED (S		DLICITATION NO.
GAITHERSBURG MD 20879-3457		X	10A. MOD. OF N00019-11-C-0	0011	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X		(SEE II EM	13)
		APPLIES TO AMENDMENTS OF SOLICIT.	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this	THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amen	a and amendment numbers FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be madenent, and is received prior to the opening hour and d	AY RESULTIN ade by telegram or le		
		TO MODIFICATIONS OF CONTRACTS/OI CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN	ITEM 14 ARE N	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR  X C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4	The second secon	as changes i	in paying
43.103(a) Mutual Agreement of Parties  D. OTHER (Specify type of modification and	d authority)				
E. IMPORTANT: Contractor is not,	y is required to si	gn this document and return 1 co	pies to the issuin	g office.	
DESCRIPTION OF AMENDMENT/MODIL     where feasible.)     Modification Control Number: seegerr1:     The purpose of this modification is to docum     N00019-06-C-0108 to DRS Prime Contract N	31107 ent transfer of Govern	nment Furnished Equipment (GFE) from Loc			t
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		n9A or 10A, as heretofore changed, remains unchanged		FRANKIN - T	or print)
137. HAME AND THE DE OF MOREK (1 ype o	. print)	TEL:		CLK (1 ype	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	r)		19-Dec-2012

## SUMMARY OF CHANGES

#### SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

**GFE TRANSFER** 

**GFE 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 and will be shipped from Lockheed Martin to:

Dalla

DRS C3 and Aviation Company 7891 Mercury Road BLDG 825

Tinker AFB, 73145-8708

Mark for: ISSC-Tinker Requirements

GFE to be Transferred:

Part #	Description	Qty	Box #	Palle t#
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	-1253-001 Cable		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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitar 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) - \$	9B. DATED (SE 10A. MOD. OF N00019-11-C-0 10B. DATED ( 19-Nov-2010 ATIONS is extended,	ENT OF SOIL  CONTRACTION  CONTR	LICITATION NO.
FOOD38  16-Jan-2013  SEE SCHEDULE  7 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTERED BY (If other than item6) DCMARBAT MORE 27 ADMINISTRATIVE 27 ADMINISTRATIVE 27 ADMINISTRATIVE 28 ADMINISTRATIVE 28 ADMINISTRATIVE 29 ADMINISTRATIVE 20 ATMINISTRATIVE 20 ATMINISTRATIVE 20 ATMINISTRATIVE 20 ATMINISTRATIVE 20 ATMINISTRATIVE 21 ADMINISTRATIVE 21 ADMINISTRATIVE 21 ADMINISTRATIVE 21 ADMINISTRATIVE 21 ADMINISTRATIVE 21 ADMINISTRATIVE 2	9A. AMENDMI 9B. DATED (SECOND 10A. MOD. OF NO0019-11-C-0 10B. DATED (19-Nov-2010) CATIONS is extended, bllowing methods:	ENT OF SOIL CONTRACTORY (SEE ITEM	LICITATION NO.  T/ORDER NO.
NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  BRAT MORE MD 2020-3375  8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  DRS 23 & AMATION COMPANY  400 PROFESSIONAL DR STE 400  GATHERSBURG MD 2029-3457  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 13, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or telegramwhich includes a reference to the solicitation and amendment numbers. FALURE OF YOUR AC RECEIVED AT THE PLACE DESIGNAT ED FOR THE RECEIPT TO FOFERS P NIOR TO THE HOUR AND DATE SPECIFIED by REJECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such change may be reprovided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and 12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SC IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  X. D. OTHER (Specify type of modification and authority) FAR52.232-22 Limitation of Flunds  E. IMPORTANT: Contractor X is not,  is required to sign this document and return  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solic	9A. AMENDMI 9B. DATED (SECOND 10A. MOD. OF NO0019-11-C-0 10B. DATED (19-Nov-2010) CATIONS is extended, bllowing methods:	ENT OF SOME EE ITEM 11 CONTRAC 1011 SEE ITEM	LICITATION NO.
CODE 2F341  FACILITY CODE 2F341  X  CODE 2F341  The above numbered solicitation is amended as set Enth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or tellegramwhich includes a reference to the solicitation and amendment numbers FAILURE OF YOUR AC RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP TOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N REJECTION OF YOUR OFFER. If By virtue of this amendment you desire to change an offer already submitted, such change may be reprovided each telegram or letter makes reference to the solicitation and manendment, and is received prior to the opening hour and 12. ACCOUNT ING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SOLITIONS OF	9B. DATED (SE 10A. MOD. OF N00019-11-C-0 10B. DATED ( 19-Nov-2010 ATIONS is extended,	CONTRAC 0011 SEE ITEM	T/ORDER NO.
CODE 2F341  FACILITY CODE 2F341  X  CODE 2F341  The above numbered solicitation is amended as set Enth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment or (c) By separate letter or tellegramwhich includes a reference to the solicitation and amendment numbers FAILURE OF YOUR AC RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIP TOF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED N REJECTION OF YOUR OFFER. If By virtue of this amendment you desire to change an offer already submitted, such change may be reprovided each telegram or letter makes reference to the solicitation and manendment, and is received prior to the opening hour and 12. ACCOUNT ING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT SOLITIONS OF	10A. MOD. OF N00019-11-C-0 10B. DATED ( 19-Nov-2010 ATIONS is extended,	CONTRAC 0011 SEE ITEM	T/ORDER NO.
CODE 2R341  FACILITY CODE 2R341  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICT  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified for receipt of Offer  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment  or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR AC  RECEIVED ATTHE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED  REJECTION OF YOUR OFFER. IBy vitue of this amendment you desire to change an offer already submitted, such change may be provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTSOC  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  X D. OTHER (Specify type of modification and authority)  FAR 52.232-22 Limitation of Funds  E. IMPORTANT: Contractor X is not, is required to sign this document and return	10A. MOD. OF N00019-11-C-0 10B. DATED ( 19-Nov-2010 ATIONS is extended,	CONTRAC 0011 SEE ITEM	T/ORDER NO.
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S/C IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 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 X is not, is required to sign this document and return c  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicital 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) - \$	AY RESULT IN ade by telegram or let		
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR.  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 X is not, is required to sign this document and return 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) - \$	RDERS		
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicital 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) - \$			
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) - \$	pies to the issuing	g office.	
CLIN 0204 (Spares) - \$ CLIN 0206 (Milstrip) - \$ CLIN 0209 (Shipping) - CLIN 0205 (Depot Spares) - CLIN 0205 (Depot Spares) - CLIN 0206 (Milstrip) - CLIN 0209 (Shipping) - CLIN 0209 (S			
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF SIGNER (Type or print)			or print)
/CONTRACT			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERIC	NG OFFICER	160	C. DATE SIGNED
(Signature of person authorized to sign)  BY  (Signature of Contracting Office	NG OFFICER EMAL:	1	

\$0.00

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by from (EST) to (EST).

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0208

The estimated/max cost has increased by \$\frac{1}{2}\$ from to to The total cost of this line item has increased by \$\frac{1}{2}\$ from (EST) to (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

CIN: 130031195600004

SUBCLIN 020502 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

020502

Funding in Support of CLIN 0205

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0001

ESTIMATED COST \$0.00

ACRN BH

CIN: 130031195100004

\$0.00

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

ESTIMATED COST \$0.00

**ACRN BG** 

CIN: 130031195600005

SUBCLIN 020604 is added as follows:

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 020604 \$0.00

Funding in Support of CLIN 0206

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0001

**ESTIMATED COST** \$0.00

ACRN BH

CIN: 130031195100005

SUBCLIN 020801 is added as follows:

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

020801

Funding in support of CLIN 0208

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300324367

ESTIMATED COST \$0.00

ACRN BJ

CIN: 130032436700001

SUBCLIN 020903 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020903 \$0.00

Funding in Support of CLIN 0209

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0001

ESTIMATED COST \$0.00

**ACRN BG** 

CIN: 130031195600006

SUBCLIN 020904 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020904 \$0.00

020904 Funding in Support of CLIN 0209

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0001

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 Government

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

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

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

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

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

The following Acceptance/Inspe			A COURT DAY
INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY Government
The following Acceptance/Inspe	ection Schedule was added	for SUBCLIN 020903	
INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government
The following Acceptance/Inspe INSPECT AT	ection Schedule was added INSPECT BY		ACCEPT BY
N/A	N/A	ACCEPT AT N/A	Government
			33,4.1
SECTION G - CONTRACT AD	MINISTRATION DATA		
Accounting and Appropriation			
Summary for the Payment Offic	e		
As a result of this modifica	tion, the total funded amou	unt for this document was incre	eased by
from to			
SUBCLIN 020402:			
Funding on SUBCLIN 020402 i	s initiated as follows:		
ACRN: BG			
CIN: 130031195600004			
Acctng Data:			
Increases			
Total:			
Cost Code:			
SUBCLIN 020502: Funding on SUBCLIN 020502 i	s initiated as follows:		
ACRN: BH			
CIN: 130031195100004			
Acctng Data:			
Increase:			
Total:			
Cost Code:			

SUBCLIN 020603: Funding on SUBCLIN 020603 is initiated as follows:	
ACRN: BG	
CIN: 130031195600005	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020604: Funding on SUBCLIN 020604 is initiated as follows:	
ACRN: BH	
CIN: 130031195100005	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020801: Funding on SUBCLIN 020801 is initiated as follows:	
ACRN: BJ	
CIN: 130032436700001	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020903: Funding on SUBCLIN 020903 is initiated as follows:	
ACRN: BG	
CIN	
Acctng Data:	
Increase:	

Total:
Cost Code:
SUBCLIN 020904: Funding on SUBCLIN 020904 is initiated as follows:
ACRN: BH
CIN: 130031195100006
Acctng Data:
Increase:
Total:
Cost Code:

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is

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

## P00038

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

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00040	3 EFFECTIVE DATE 30-Apr-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND  AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD  PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COL	DE S210	)1A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AMATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457	(No., Street, County,	State and Zip Code)	9B. DATED (SE	EE ITEM 1	S. 4 . 4 . 4 . 4 .
CODE SPOAL		X X	10A. MOD. OF N00019-11-C-0 10B. DATED ( 19-Nov-2010	0011	
CODE 2R341	FACILITY CO	DE 2R341   ^   APPLIES TO AMENDMENTS OF SOLICITA			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	corto the hour and date spe copies of the amendme reference to the solicitation HE RECEIP TOF OFFERS sumendment you desire to ch	d date specified for receipt of Offer  crified in the solicitation or as amended by one of the for  int; (b) By acknowledging receipt of this amendment on  and amendment numbers FAILURE OF YOUR ACK!  PRIOR TO THE HOUR AND DATE SPECIFIED MA  ange an offer already submitted, such change may be ma  diment, and is received prior to the opening hour and de	n each copy of the off NOWLEDGMENT AY RESULTIN de by telegram or let	то ве	
12. ACCOUNTING AND APPROPRIATION D See Schedule		TO MODIFICATIONS OF CONTRACT S/OR	DDEBC		
	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM:	14.	IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43	the same of the same of the same of	as changes i	in paying
X D. OTHER (Specify type of modification and 43.103(b)	dauthority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIA where feasible.) Modification Control Number: anckars 13. The purpose of this modification is to add function 0.205 Spares CLIN 0.205 Spares CLIN 0.206 MILSTRIP CLIN 0.209 Shipping Clause 5.252.232.9516 is also updated to reflect	35618 Iding to the follow ing	CLINs:	on/contract subje	ect matter	
All other terms and conditions remain unchan	ged.				
Except as provided herein, all terms and conditions of the	document referenced in Iten				
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONTI	RACT ING OFFICE	CER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	r)		30-Apr-2013

## **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 \$0.00

Funding in Support of CLIN 0205

**COST** 

Funding in Support of CLIN 0205

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0002

ESTIMATED COST \$0.00

ACRN BH

CIN: 130031195100007

SUBCLIN 020606 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020606 \$0.00

Funding in Support of CLIN 0206

**COST** 

Funding in Support of CLIN 0206

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0002

ESTIMATED COST \$0.00

ACRN BH

CIN: 130031195100008

SUBCLIN 020906 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020906 \$0.00

Funding in Support of CLIN 0209

**COST** 

Funding in Support of CLIN 0209

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0002

ESTIMATED COST \$0.00

ACRN BH

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$ from

\$ to \$

SUBCLIN 020503:

Funding on SUBCLIN 020503 is initiated as follows:

ACRN: BH

CIN: 130031195100007

Acctng Data:

Increase:

Total:
Cost Code
CLIN 020606: ling on SUBCLIN 020606 is initiated as follows:
ACRN: BH
CIN: 130031195100008
Acctng Data:
Increase:
Total:
Cost Code:
CLIN 020906: ling on SUBCLIN 020906 is initiated as follows:
ACRN: BH
CIN: 130031195100009
Acctng Data:
Increase:
Total:
Cost Code:

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is

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

## P00039

CLINs	DESCRIPTION	CEILING	CURRENT	FUNDS ALLOTED	CUMULATIVE	REMAINS TO	
			FUNDING	FOR OY2 PER P00040	FUNDING FOR	BE FUNDED	
					OY2		
					THROUGH		
					P00040		
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  $\underline{1 \text{ December } 2012 \text{ thru } 30}$ November 2013.

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	D CODE PAGE OF PAGES 1 8
2 AMENDMENT/MODIFICATION NO P00041	3 EFFECTIVE DATE 10-May-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECTNO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4 3-B2272-R 353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALT MORE MD 21202-3375	COD	S2101A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457  CODE 2R341	FACILITY CO		9B. DATED (SE	CONTRACT/ORDER NO.
		APPLIES TO AMENDMENTS OF SOLIC	ITATIONS	
Offer must acknowledge receipt of this amendment programs (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION I See Schedule	copies of the amendum reference to the solicitation THE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen	ent; (b) By acknowledging receipt of this amendmen n and amendment numbers FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	it on each copy of the offi CKNOWLEDGMENT I MAY RESULT IN e made by telegram or lett	TO BE
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS	ORDERS.	
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	.CT/ORDER NO. AS DESCRIBED IN ITE authority) THE CHANGES SET FORTH I	Maria de Sala de La Compenza	IADE IN THE
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR		is changes in paying
X D. OTHER (Specify type of modification an 43.103b	d authority)			
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return	copies to the issuing	office.
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: anckars1 The purpose of this modification is to fund the CLIN 0204 Operational Spares for \$1 CLIN 0205 Depot Spares for \$1 CLIN 0206 MILSTRIP for \$1 CLIN 0209 Shipping for CLIN 0209 Shipping for Clause 5252.2329516 us also updated to ref	35991 e follow in CLINs: lect additional funding			
Except as provided herein, all terms and conditions of the			AND THE RESERVE OF THE PROPERTY OF	
15A. NAME AND TITLE OF SIGNER (Type of	or print)	16A. NAME AND TITLE OF CON / CONTRACT SPECIALIST	TRACTING OFFICE	ER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B UNITED STATES OF AMER		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Offi	icer)	10-May-2013

## 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

12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011

to

DRS C3 & AVIATION COMPANY

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 \$0.00

Funding in Support of CLIN 0204

COST

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0003

ESTIMATED COST \$0.00

ACRN BG

CIN: 130031195600010

SUBCLIN 020504 is added as follows:

\$0.00

ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE AMOUNT** 

020504

Funding in Support of CLIN 0205

**COST** 

Funding in Support of CLIN 0205

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0003

**ESTIMATED COST** \$0.00

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

ACRN BG

CIN: 130031195600011

SUBCLIN 020608 is added as follows:

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

020608

Funding in Support of CLIN 0206

**COST** 

Funding in Support of CLIN 0206

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0003

ESTIMATED COST \$0.00

ACRN BH

CIN: 130031195100011

SUBCLIN 020907 is added as follows:

N00019-11-C-0011 P00041 Page 4 of 8

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020907 \$0.00

Funding in Support of CLIN 0209

COST

Funding in Support of CLIN 0209

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0003

ESTIMATED COST \$0.00

ACRN BG

CIN: 130031195600012

SUBCLIN 020908 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 020908 \$0.00

Funding in Support of CLIN 0209

**COST** 

Funding in Support of CLIN 0209

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311951-0003

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

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

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

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

N00019-11-C-0011 P00041 Page 5 of 8

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

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

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

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation	
Summary for the Payment Office	
As a result of this modification, the total funded amount for this document was increased by from to to to to to the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by from the total funded amount for this document was increased by the total funded amount for this document was increased by the total funded amount for this document was increased by the total funded amount for the total funded amount funded amount for the total funded amount for the total funded amount for the total funded amount funded amoun	
SUBCLIN 020405: Funding on SUBCLIN 020405 is initiated as follows:	
ACRN: BG	
CIN: 130031195600010	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020504: Funding on SUBCLIN 020504 is initiated as follows:	
ACRN: BH	
CIN: 130031195100010	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020607: Funding on SUBCLIN 020607 is initiated as follows:	
ACRN: BG	
CIN: 130031195600011	
Acetng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 020608:	

: 130031195100011  ing Data:  ease:  1:  Code:  N 020907:  on SUBCLIN 020907 is initiated as follows:  RN: BG
ease:  Code:  N 020907:  on SUBCLIN 020907 is initiated as follows:
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N 020907: on SUBCLIN 020907 is initiated as follows:
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on SUBCLIN 020907 is initiated as follows:
RN: BG
: 130031195600012
ang Data:
ease:
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Code:
N 020908: on SUBCLIN 020908 is initiated as follows:
RN: BH
: 130031195100012
ing Data:
ing Dutu.
ease:

Funding on SUBCLIN 020608 is initiated as follows:

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 0201 0209); (CLINs
  - (b) the items covered by such amount are Item(s):

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY2 PER P00041	CUMULATIVE FUNDING FOR OY2 THROUGH P00041	
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  $\underline{1 \text{ December } 2012 \text{ thru } 30}$  November  $\underline{2013}$ .

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTII	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00042	3 EFFECTIVE DATE 07-Jun-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	- 1	5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE  NAVAL AR SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COD	S210	11A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AMATION COMPANY 400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457	(No., Street, County,		9A. AMENDME 9B. DATED (SE 10A. MOD. OF 0 N00019-11-C-00 10B. DATED (S	E ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X APPLIES TO AMENDMENTS OF SOLICITA	19-Nov-2010	0.000	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a	copies of the amendment copies of the amendment reference to the solicitation HE RECEIP TOF OFFERS amendment you desire to ch	I date specified for receipt of Offer  cified in the solicitation or as amended by one of the form; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACKIPRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be madment, and is received prior to the opening hour and determined to the opening hour and determined.	each copy of the offe NOWLEDGMENT T Y RESULT IN de by telegram or lett	O BE	
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OR			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	UANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM: authority) THE CHANGES SET FORTH IN I		IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUF	RSUANT TO THE AUTHORITY OF FAR 43		is changes i	n paying
X D. OTHER (Specify type of modification and 43.103b	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: anckars 1: The purpose of this modification is to fund the CLIN0204 Operational Spares: CLIN0206 MILSTRIP: CLIN0207 Brakes Spares: CLIN0209 Shipping: Clause 5252.2329516 is also updated to refle	36792 e following CLINs:	l by UCF section headings, including solicitati	on/contract subje	ect matter	
Except as provided herein, all terms and conditions of the	document referenced in Iten	19A or 10A, as heretofore changed, remains unchanged	and in full force and o	effect	
15A. NAME AND TITLE OF SIGNER (Type o	r print)	16A. NAME AND TITLE OF CONTI	RACT ING OFFIC	ER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		-	l li	OC. DATE SIGNED
(Signature of person authorized to sign)	3	(Signature of Contracting Officer	)		07-Jun-2013

## **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** \$0.00

020407

Funding in Support of CLIN0204

**COST** 

Funding in Support of CLIN0204

FOB: Destination

PURCHASE REQUEST NUMBER: 1300341937-0001

**ESTIMATED COST** \$0.00

ACRN BK

CIN: 130034193700002

SUBCLIN 020408 is added as follows:

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

020408

Funding in Support of CLIN0204

**COST** 

Funding in Support of CLIN0204

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0004

ESTIMATED COST \$0.00

ACRN BG

CIN: 130031195600013

SUBCLIN 020609 is added as follows:

\$0.00

**AMOUNT** ITEM NO SUPPLIES/SERVICES **QUANTITY UNIT UNIT PRICE** 020609 \$0.00

Funding in Support of CLIN0206

**COST** 

Funding in Support of CLIN0206

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0004

**ESTIMATED COST** \$0.00

ACRN BG

CIN: 130031195600014

SUBCLIN 020701 is added as follows:

SUPPLIES/SERVICES ITEM NO **QUANTITY** UNIT **UNIT PRICE AMOUNT** 020701

\$0.00

Funding in Support of CLIN0207

**COST** 

Funding in Support of CLIN0207

FOB: Destination

PURCHASE REQUEST NUMBER: 1300349499

**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

**ESTIMATED COST** \$0.00

**ACRN BG** 

CIN: 130031195600015

N/A

N/A

## 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

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

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

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

from to

SUBCLIN 020407:

Funding on SUBCLIN 020407 is initiated as follows:

ACRN: BK

CIN: 130034193700002

Acctng Data:

Increase:

Total:

Cost Code:

SUBCLIN 020408:

Funding on SUBCLIN 020408 is initiated as follows:

ACRN: BG
CIN: 130031195600013
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020609: Funding on SUBCLIN 020609 is initiated as follows:
ACRN: BG
CIN: 130031195600014
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020701: Funding on SUBCLIN 020701 is initiated as follows:
ACRN: BL
CIN: 130034949900001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 020909: Funding on SUBCLIN 020909 is initiated as follows:
ACRN: BG
CIN: 130031195600015
Acctng Data:
Increase:
Total:

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 0201 – 0209); (CLINs

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

P00042						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY2 PER P00042	CUMULATIVE FUNDING FOR OY2 THROUGH P00042	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		I I			
208	Over and Above					
209	COST Shipping					
	Total					

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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00043	3 EFFECTIVE DATE 23-Jul-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	TNO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COI	DE S210	11A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457	(No., Street, County,	State and Zip Code)  X	9A. AMENDMI 9B. DATED (SE 10A. MOD. OF N00019-11-C-0 10B. DATED (	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010		
11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	reference to the solicitation HE RECEIP TOF OFFERS amendment you desire to ch e solicitation and this amen	nt; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma dment, and is received prior to the opening hour and do	NOWLEDGMENT AY RESULTIN ide by telegram or let	то ве	
		TO MODIFICATIONS OF CONTRACTS/OR			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	WANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM: authority) THE CHANGES SET FORTH IN I		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43	the state of the s	as changes	in paying
X D. OTHER (Specify type of modification and 43.103b	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: anckars 1: The purpose of this modification is to fund to CLIN 0204 Operational Spares for \$ CLIN 0206 Milstrip for CLIN 0209 Shipping for Clause 5252.232-9516 is also updated to refi	37811 the following CLINs:  lect additional funding				
Except as provided herein, all terms and conditions of the					or neint)
15A. NAME AND TITLE OF SIGNER (Type o	a print)	16A. NAME AND TITLE OF CONTI	EMAL:	CER (1 ype	огришт)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B UNITED STATES OF AMERICA BY	4		C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	r)		23-Jul-2013

## **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 \$0.00

Funding in Support of CLIN 0209

**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

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

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

from to

SUBCLIN 020505:

Funding on SUBCLIN 020505 is initiated as follows:

ACRN: BH

CIN: 130031195100013

Acctng Data:

Increase:

Total:
Cost Code:
SUBCLIN 020610: Funding on SUBCLIN 020610 is initiated as follows:
ACRN: BH
CIN: 130031195100014
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 020910: Funding on SUBCLIN 020910 is initiated as follows:
ACRN: BH
CIN: 130031195100015
Acctng Data:
Increase:
Total:
Cost Code:

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is 0201 - 0209); (CLINs

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

P00043						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	ALLOTED FOR	CUMULATIVE FUNDING FOR OY2 THROUGH P00043	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  $\underline{1 \text{ December } 2012 \text{ thru } 30}$   $\underline{\text{November } 2013}$ .

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACT	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00044	3 EFFECTIVE DATE 31-Jul-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	'NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL AR SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COI	DE S210	11A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457	(No., Street, County,	State and Zip Code)  X	9A. AMENDMI 9B. DATED (SI 10A. MOD. OF N00019-11-C-0 10B. DATED (	EE ITEM 1 CONTRAC	CT/ORDER NO.
CODE 2R341	FACILITY CO	DE 2R341 X	19-Nov-2010	1.0	
11 The above numbered solicitation is amended as set for		APPLIES TO AMENDMENTS OF SOLICITA  I date specified for receipt of Offer	ATIONS is extended,	is not exte	nded
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this a	reference to the solicitation HE RECEIPTOF OFFERS mendment you desire to ch e solicitation and this amen	nt; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma doment, and is received prior to the opening hour and do	NOWLEDGMENT AY RESULTIN Ide by telegram or let	то ве	
		TO MODIFICATIONS OF CONTRACT S/OR CT/ORDER NO. AS DESCRIBED IN ITEM:			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.	UANT TO: (Specify			MADE IN T	НЕ
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT I	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43		as changes i	n paying
X D. OTHER (Specify type of modification and 43.103b	lauthority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) Modification Control Number: anckars 13 The purpose of this modification is to correct (P00043). No changes were made to any of the description of P00043 should read as fol The purpose of this modification is to fund the CLIN 0205 CLIN 0206 CLIN 0209 Clause 5252.232-9516 is also updated to refi	38332 the Description in Blo the Sections of the r lows: e following CLINs:	ock 14 on Page 1 of the previous incremental modification.	al funding modific	cation	
Clause 5252.232-9516 is also updated to refl Except as provided herein, all terms and conditions of the			CONTRACTOR CONTRACTOR		an maint
15A. NAME AND TITLE OF SIGNER (Type o	i pimt)	16A. NAME AND TITLE OF CONT	EMAL:	CEK (1 ype	oi print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B LINITED STATES OF AMERICA			C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	r)	3	31-Jul-2013

# **SUMMARY OF CHANGES**

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00045	3 EFFECTIVE DATE 15-Aug-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COI	DE S210	11A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417	(No., Street, County,	State and Zip Code)	9A. AMENDMI 9B. DATED (SE		DLICITATION NO.
		х	10A. MOD. OF N00019-11-C-0 10B. DATED (	0011	777.
CODE 66839	FACILITY CO	DE 66839 X	19-Nov-2010	1.1	
11	. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER Ifby virtue of this	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACK. PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and d	NOWLEDGMENT AY RESULTIN ide by telegram or let	то ве	
13. THISIT		TO MODIFICATIONS OF CONTRACT S/OF			
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specify	CT/ORDER NO. AS DESCRIBED IN ITEM authority) THE CHANGES SET FORTH IN		MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 4	the state of the s	as changes	in paying
X D. OTHER (Specify type of modification and 43.103(a)	d authority)				
E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 cop	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: anckars1. The purpose of this modification is to add inc CLIN 0204 - \$ CLIN 0209 - \$ Remaning ceiling w as reallocated from CLIN \$ to \$ CLIN 0204 was inc. The "Ship To" addresses for CLINs 0204, 02	38522 remental funding in th 0207 APN-6 Spares to reased by \$	e amounts listed below :  o CLIN 0204 Operations Spares. CLIN 0207 to The total value of the con	ceiling was dec tract remains un	reased by nchanged.	
information rather than "TBD".					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CONT			or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
(Signature of person authorized to sign)	7	(Signature of Contracting Officer	r)		15-Aug-2013

## **SUMMARY OF CHANGES**

#### SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0204 The estimated/max cost has increased by The total cost of this line item has increased by \$ from \$ (EST). **CLIN 0207** The estimated/max cost has decreased by \$ from The total cost of this line item has decreased by from \$ (EST). SUBCLIN 020409 is added as follows: ITEM NO SUPPLIES/SERVICES UNIT QUANTITY **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 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 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 N/A TINKER AIR FORCE BASE, OKLAHOMA FY2030

30-NOV-2013 TBD I-40 EAST

OKLAHOMA CITY OK 73150

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-DEC-2012 TO N/A DRS C3 AND AVIATION COMPANY Q95545

30-NOV-2013 7891 MERCURY ROAD, BLDG 825

7891 MERCURY ROAD, BLDG TINKER AFB OK 73145-8708

FOB: Destination

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

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-DEC-2012 TO N/A TINKER AIR FORCE BASE, OKLAHOMA FY2030

30-NOV-2013 TBD

I-40 EAST OKLAHOMA CITY OK 73150

FOB: Destination

POD. Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

DRS C3 AND AVIATION COMPANY POP 01-DEC-2012 TO N/AQ95545 30-NOV-2013 7891 MERCURY ROAD, BLDG 825 TINKER AFB FOB: Destination The following Delivery Schedule item for CLIN 0209 has been changed from: **DELIVERY DATE QUANTITY** SHIP TO ADDRESS UIC POP 01-DEC-2012 TO N/A TINKER AIR FORCE BASE, OKLAHOMA FY2030 30-NOV-2013 **TBD** I-40 EAST **OKLAHOMA CITY OK 73150** FOB: Destination QUANTITY SHIP TO ADDRESS UIC **DELIVERY DATE** POP 01-DEC-2012 TO N/A DRS C3 AND AVIATION COMPANY Q95545 30-NOV-2013 7891 MERCURY ROAD, BLDG 825 TINKER AFB OK 73145-8708 FOB: Destination 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 to SUBCLIN 020409: Funding on SUBCLIN 020409 is initiated as follows: ACRN: BG CIN: 130031195600016 Acctng Data:

To:

from

Increase:

Total:

Cost Code:	
SUBCLIN 020911: Funding on SUBCLIN 020911 is initiated as follows:	
ACRN: BG	
CIN: 130031195600017	
Acctng Data:	
Increase:	
Total:	
Cost Code:	

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) the amount available for payment and allotted to this incrementally funded contract is 0201 - 0209); (CLINs

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

P00045						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY2 PER P00045	CUMULATIVE FUNDING FOR OY2 THROUGH P00045	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					

(c) the period of perform	mance for which it is est	timated the allotted a	amount will cover i	s 1 December	2012 thru 30
November 2013.					

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00046	3 EFFECTIVE DATE 24-Sep-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COD	S210	11A
NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDME 9B. DATED (SE		LICITATION NO.
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417		×	10A. MOD. OF N00019-11-C-0	CONTRAC	1
CODE 66839	FACILITY CO	DE 66839 X	10B. DATED (3 19-Nov-2010		13)
		APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a RECEIVED ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER Ifby virtue of this provided each telegram or letter makes reference to the	copies of the amendus reference to the solicitation HE RECEIPTOF OFFERS amendment you desire to ch e solicitation and this amen	cified in the solicitation or as amended by one of the for ent; (b) By acknowledging receipt of this amendment on a and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma idment, and is received prior to the opening hour and do	each copy of the office NOWLEDGMENT TO SECULTING THE SULTING CONTROL OF THE SECULT OF LEST AND THE SECULT	O BE	
12. ACCOUNTING AND APPROPRIATION D See Schedule	OATA (If required)				
IT MOI	DIFIES THE CONTRA	TO MODIFICATIONS OF CONTRACT S/OR CT/ORDER NO. AS DESCRIBED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH IN I	TEM 14 ARE M	IADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEMENT 1	TH IN ITEM 14, PUR	RSUANT TO THE AUTHORITY OF FAR 43	The second secon	is changes i	n paying
X D. OTHER (Specify type of modification and 43.103b	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: anckars1: The purpose of this modification is to add fur The facility code has been updated on the comodification document, but not the conformed Clause 5252.232-9516 Allotment of Funds has	39327 ads to CLIN 0204 in the onformed copy of the ad copy of the contrac	e amount of contract from 2R341 to 66839. This code ha			
Except as provided herein, all terms and conditions of the	document referenced in Iten	19A or 10A, as heretofore changed, remains unchanged	and in full force and	effect	
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CONTI			or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer	7)	- 2	24-Sep-2013

## **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 \$0.00

Funding in Support of CLIN0204

**COST** 

Funding in Support of CLIN0204

FOB: Destination

PURCHASE REQUEST NUMBER: 1300311956-0009

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

from to

SUBCLIN 020410:

Funding on SUBCLIN 020410 is initiated as follows:

ACRN: BG

CIN: 130031195600018

Acctng Data:

Increase:	
Total:	
Cost Code: A	

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 0201 - 0209); (CLINs

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

P00046						
CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY2 PER P00046	CUMULATIVE FUNDING FOR OY2 THROUGH P00046	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  $\underline{1 \text{ December } 2012 \text{ thru } 30}$  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

AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTI	D CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00047	3 EFFECTIVE DATE 05-Nov-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	「NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND AIR 2.2.4.3-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (If other than item 6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	COL	DE S210	)1A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AVIATION COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SO	DLICITATION NO.
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417			9B. DATED (SE	EE ITEM 1	1)
		Х	10A. MOD. OF N00019-11-C-0	011	
CODE 66839	FACILITY CO	DE 66839 X	10B. DATED ( 19-Nov-2010	SEE ITEM	13)
		APPLIES TO AMENDMENTS OF SOLICITA	ATIONS		
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this a provided each telegram or letter makes reference to the 12. ACCOUNTING AND APPROPRIATION D	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to che e solicitation and this amen	ent; (b) By acknowledging receipt of this amendment on and amendment numbers FAILURE OF YOUR ACK! PRIOR TO THE HOUR AND DATE SPECIFIED MA ange an offer already submitted, such change may be ma adment, and is received prior to the opening hour and date.	NOWLEDGMENT T Y RESULT IN de by telegram or let	го ве	
See Schedule	EN ABBUTE ON W	TO MODULE A TIONS OF COMED A STORY	DEBG		
IT MOI	DIFIES THE CONTRA SUANT TO: (Specify	TO MODIFICATIONS OF CONTRACT S/OR CT/ORDER NO. AS DESCRIBED IN ITEM : authority) THE CHANGES SET FORTH IN I	14.	IADE IN T	HE
	TH IN ITEM 14, PU	O TO REFLECT THE ADMINISTRATIVE OR SUANT TO THE AUTHORITY OF FAR 43 URSUANT TO AUTHORITY OF:		as changes i	in paying
D. OTHER (Specify type of modification and	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODII where feasible.) Modification Control Number: woodaf14 The purpose of this modification is to exercis 0305, 0306 and 0309.	4727 se option CLINs 0301 t	hrough 0309, fully fund CLINs 0301 and 030	03 and incremen	tally fund (	0304,
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type of		19A or 10A, as heretosore changed, remains unchanged  16A. NAME AND TITLE OF CONTI			or print)
- A MARIEN (Type o	- Francy	/CONTRACT SPECIALIST			F
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	ED 16B UNITED STATES OF AMERICA BY			C. DATE SIGNED
(Signature of person authorized to sign)	7	(Signature of Contracting Officer	)		05-Nov-2013

## **SUMMARY OF CHANGES**

#### SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by from (EST) to (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:

SUPPLIES/SERVICES ITEM NO

QUANTITY

UNIT

**UNIT PRICE** 

**AMOUNT** 

\$0.00

Funding in support of CLIN 0301

**FFP** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300385736

**NET AMT** \$0.00

ACRN BM

CIN: 130038573600001

SUBCLIN 030301 is added as follows:

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

030301

030101

Funding in support of CLIN 0303

**FFP** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300385736

**NET AMT** \$0.00

ACRN BM

CIN: 130038573600002

SUBCLIN 030401 is added as follows:

N00019-11-C-0011 P00047 Page 4 of 9

**AMOUNT** 

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE** 

030401

Funding in support of CLIN 0304

**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 UNIT **UNIT PRICE AMOUNT QUANTITY** \$0.00

030501

Funding in support of CLIN 0305

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300386098

ESTIMATED COST \$0.00

ACRN BN

CIN: 130038609800001

SUBCLIN 030601 is added as follows:

UNIT PRICE SUPPLIES/SERVICES ITEM NO **QUANTITY** UNIT **AMOUNT** 

030601

Funding in support of CLIN 0306

**COST** 

FOB: Destination

PURCHASE REQUEST NUMBER: 1300386098

ESTIMATED COST \$0.00

ACRN BN

CIN: 130038609800002

SUBCLIN 030602 is added as follows:

N00019-11-C-0011 P00047 Page 5 of 9

**AMOUNT** 

\$0.00

\$0.00

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

030602

Funding in support of CLIN 0306

**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 \$0.00

030901 Funding in support of CLIN 0309

COST

CODI

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

**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 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

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

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

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

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

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

from to

SUBCLIN 030101:

Funding on SUBCLIN 030101 is initiated as follows:

ACRN: BM

CIN: 130038573600001

Acctng Data:

Increase:
Total:
Cost Code:
SUBCLIN 030301: Funding on SUBCLIN 030301 is initiated as follows:
ACRN: BM
CIN: 130038573600002
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 030401: Funding on SUBCLIN 030401 is initiated as follows:
ACRN: BP
CIN: 130038610000001
Acctng Data:
Increase:
Total:
Cost Code
SUBCLIN 030501: Funding on SUBCLIN 030501 is initiated as follows:
ACRN: BN
CIN: 130038609800001
Acctng Data:
Increase:
Total:
Cost Code:
SUBCLIN 030601:

Funding on SUBCLIN 030601 is initiated as follows:

ACRN: BN

CIN: 130038609800002	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 030602: Funding on SUBCLIN 030602 is initiated as follows:	
ACRN: BP	
CIN: 130038610000002	
Acetng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 030901: Funding on SUBCLIN 030901 is initiated as follows:	
ACRN: BN	
CIN: 130038609800003	
Acctng Data:	
Increase:	
Total:	
Cost Code:	
SUBCLIN 030902: Funding on SUBCLIN 030902 is initiated as follows:	
ACRN: BP	
CIN: 130038610000003	
Acctng Data:	
Increase:	
Total:	
Cost Code:	

The following have been modified:

# 5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT CONTRACT OTHER THAN COST-SHARING CONTRACT (JUL 1985)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

- (a) the amount available for payment and allotted to this incrementally funded contract is 0301 0309); (CLINs
  - (b) the items covered by such amount are Item(s):

CLINs	DESCRIPTION	CEILING	CURRENT FUNDING	FUNDS ALLOTED FOR OY3 PER P00047	CUMULATIVE FUNDING FOR OY3 THROUGH P00047	REMAINS TO BE FUNDED
0301	FFP CLS					\$0.00
0302	Tech Data	\$	\$ -	Ş	\$	\$0.00
0303	FFP Boeing License					
0304	COST Operational Spares					
0305	COST Depot Spares					
0306	COST MILSTRIP Spares					
0307	COST Spares APN-6		I I			
0308	Over and Above		1 1			
0309	COST Shipping					
	Total	\$				

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

AMENDMENT OF SOLICIT	1 CONTRACTID CODE S		PAGE OF PAGES		
2 AMENDA WATER OD WICK TON NO.	2 PERCONNE DATE	A REQUIREMONIBURGUACE REQ NO	- 9	5 DDO ECT	
2 AMENDMENT/MODIFICATION NO P00048	3 EFFECTIVE DATE 25-Nov-2013	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT	NO (Ifapplicable)
6 ISSUED BY CODE  NAVAL A R SYSTEMS COMMAND  AIR 2 2 4.3-B2272-R353, 47123 BUSE ROAD  PATUXENT RIVER MD 20670	N00019	7 ADMINISTERED BY (Ifother than item6) DCMA BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	со	DE S210	11A
8. NAME AND ADDRESS OF CONTRACT OF	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SC	DLICITATION NO.
DRS C3 & AVIATION COMPANY  400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417		9B. DATED (SEE ITEM 11)			
CATTILINGBONG MID 20019-0411		X	10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011		
70DF 00000		DE 66830 X	10B. DATED	(SEE ITEM	13)
CODE 66839	FACILITY CO	DE 00039	19-Nov-2010		
11	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICIT	ATIONS		
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER If by virtue of this provided each telegram or letter makes reference to the	copies of the amendum reference to the solicitation THE RECEIP TOF OFFERS amendment you desire to ch as solicitation and this amen	cified in the solicitation or as amended by one of the fa ent; (b) By acknowledging receipt of this amendment of a and amendment numbers FAILURE OF YOUR ACK SPRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be madement, and is received prior to the opening hour and defined.	n each copy of the o NOWLEDGMENT AY RESULT IN ade by telegram or le	то ве	
12. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACT S/OI .CT/ORDER NO. AS DESCRIBED IN ITEM			
	SUANT TO: (Specify	authority) THE CHANGES SET FORTH IN		MADE IN T	HE
	RTH IN ITEM 14, PUR	O TO REFLECT THE ADMINISTRATIVE ( RSUANT TO THE AUTHORITY OF FAR 4 LIRSUANT TO AUTHORITY OF		as changes	in paying
X D. OTHER (Specify type of modification an					
FAR 43.103(a)  E. IMPORTANT: Contractor is not,	X is required to si	gn this document and return 1 co	pies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: anckars 1 The purpose of this modification is to realign	FICATION (Organized 41321 funds in the amount of 20609 is increased fro	of from CLIN 0209 to CLIN 0206. Sometime to the second sec	Specifically, SLIN	V020911 is	
15A. NAME AND TITLE OF SIGNER (Type	16A. NAME AND TITLE OF CONT			or print)	
		/CONTRACTING OFFICER	EMAL:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE				C. DATE SIGNED
(Signature of person authorized to sign)	-	(Signature of Contracting Office	r)	2	25-Nov-2013

## **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

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:



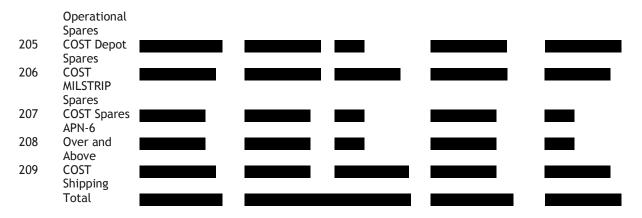
The following have been modified:

# 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 ALLOTED FOR OY2 PER P00048	CUMULATIVE FUNDING FOR OY2 THROUGH P00048	REMAINS TO BE FUNDED	
201 202	FFP CLS Tech Data	\$	\$ -	\$ -	\$ -	\$	-
203	FFP Boeing License					\$	-
204	COST						



(c) the period of performance for which it is estimated the allotted amount will cover is  $\underline{1 \text{ December 2012 through}}$  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 ALLOTED 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		1 1			
0309	COST Shipping	\$				
	Total					

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