AMENDMENT OF SOLICIT	ATION/MODII	FICATION OF CONTRACT	1 CONTRACTID CODE S		PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO P00036	3 EFFECTIVE DATE 21-Nov-2012	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-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	11A
8. NAME AND ADDRESS OF CONTRACT OR DRS C3 & AMATION COMPANY	(No., Street, County,	State and Zip Code)	9A. AMENDMI	ENT OF SO	DLICITATION NO.
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3457			9B. DATED (SE	ATED (SEE ITEM 11)	
GATHERSBURG MID 20019-3431	x	10A. MOD. OF N00019-11-C-0	CONTRAC	CT/ORDER NO.	
CODE 2R341	DE 20341 X	10B. DATED (SEE ITEM 13) 19-Nov-2010			
	THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLICITA			
The above numbered solicitation is amended as set for			is extended.	is not exte	Ya F
RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER If by virtue of this	THE RECEIP TOF OFFERS amendment you desire to che 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 di	Y RESULT IN de by telegram or let		
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACTS/OR	DERS		
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 I		IADE IN T	HE
X 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 43		as changes i	in paying
D. OTHER (Specify type of modification an	d authority)				
E. IMPORTANT: Contractor X is not,	is required to si	gn this document and return cop	oies to the issuing	g office.	
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 Control funded matches.	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					
15A. NAME AND TITLE OF SIGNER (Type of	16A. NAME AND TITLE OF CONTI		CER (Type	or print)	
		TEL:	EMA L:		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AMERICA BY	A		C. DATE SIGNED 21-Nov-2012
(Signature of person authorized to sign)	3	(Signature of Contracting Officer	)	- 2	1-140V-ZUIZ

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

#### SECTION F - DELIVERIES OR PERFORMANCE

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

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

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

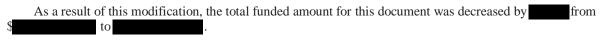
POP 01-DEC-2012 TO N/A TINKER AIR FORCE BASE, OKLAHOMA FY2030
30-NOV-2013 TBD
I-40 EAST
OKLAHOMA CITY OK 73150

FOB: Destination

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office



SUBCLIN 020101:



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	\$				
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 2013.

(End of Summary of Changes)