AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICI		FICATION OF CONTRACT	1.1	S		1 3	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	6		5 PROJEC	TNO (Ifapplicable)	
P00048	25-Nov-2013	SEE SCHEDULE					
5 ISSUED BY CODE NAVALAR 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 BALT MORE 217 EAST REDWOOD ST SUITE 1800 BALT MORE MD 21202-3375	n item6) CODE S2101A				
A MANUE AND ADDRESS OF COMERACTOR			_		ENT OF S	OLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR DRS C3 & AVIATION COMPANY	State and Zip Code)						
400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417			9B. DATED (S	EE ITEM	11)		
		х	10A. MOD. OF N00019-11-C-0	A. MOD. OF CONTRACT/ORDER NO. 00019-11-C-0011			
			~	10B. DATED	(SEE ITEN	1 13)	
CODE 66839	FACILITY CO		X	19-Nov-2010			
11	1. THIS ITEM ONLY	APPLIES TO AMENDMENTS OF SOLIO	CIT	ATIONS	is not ext		
REJECTION OF YOUR OFFER If by virtue of this provided each telegram or letter makes reference to th 2. ACCOUNTING AND APPROPRIATION I See Schedule	ne solicitation and this amer				tter,		
	EM APPLIES ONLY	TO MODIFICATIONS OF CONTRACT:	S/OI	RDERS			
IT MOI	DIFIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN ITI	EM	14.			
A. THIS CHANGE ORDER IS ISSUED PURE CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH	IN	ITEM 14 ARE N	MADE IN T	ГНЕ	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FOR					as changes	in paying	
C. THIS SUPPLEMENTAL AGREEMENT			1. 1.	5.105(D).			
C D. OTHER (Specify type of modification an FAR 43.103(a)	ad authority)						
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: anckars1 The purpose of this modification is to realign decreased from to and SLIN 02	41321	from CLIN 0209 to CLIN 020					
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type o		19A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF CO /CONTRACTING OFFICE	NT			e or print)	
		TEL:	1	EMAL:			
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNE	ED 16B UNITED STATES OF AME BY	RIC	A		6C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Of	fice	r)		25-Nov-2013	
EXCEPTION TO SF 30		30-105-04		STA	ANDARD I	FORM 30 (Rev. 10-8	

FAR (48 CFR) 53.243

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## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM The contractor organization has changed from DRS C3 & AVIATION COMPANY

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

DRS C3 & AVIATION COMPANY

400 PROFESSIONAL DR STE 400 GAITHERSBURG MD 20879-3417

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 020609:



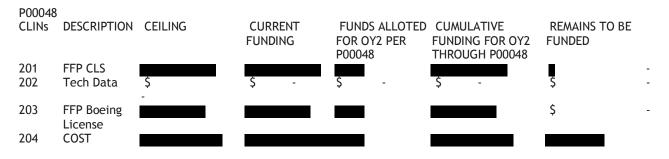
The following have been modified:

## 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):



	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 <u>1 December 2012 through</u> <u>30 November 2013</u>

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	\$	\$ -	ç	\$	
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		I I	ļ		
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</u> November 2014.

(End of Summary of Changes)