|   | 1. CONTRACT I   | D CODE  | PAGE OF PAGES  |               |                    |  |  |  |
|---|---|---|--|---------------|--------------------|--|--|--|
| AMENDMENT OF SOLICITA   | S   |   | 1   3  |               |                    |  |  |  |
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIVE DATE   | 4. REQUISITION/PURCHASE REQ. NO.  |  | 5. PROJECT    | TNO.(Ifapplicable) |  |  |  |
| P00021  | 22-Dec-2011   | SEE SCHEDULE  |  |               |                    |  |  |  |
| 6. ISSUED BY CODE   | N00019  | 7. ADMINISTERED BY (Ifother than item 6)  | COD  | DE S240       | 14A                |  |  |  |
| NAVAL AIR SYSTEMS COMMAND<br>AIR-2.2.4.2 - BLDG 442<br>21936 BUNDY ROAD<br>PATUXENT RIVER MD 20670  |   | DCMA MANASSAS<br>10500 BATTLEVIEW PARKWAY SUITE 200<br>MANASSAS VA 20109-2342   |  |               |                    |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (DRS C3 & AVIATION COMPANY  | No., Street, County, S  | State and Zip Code)   | 9A. AMENDME  | ENT OF SO     | DLICITATION NO.    |  |  |  |
| 12930 WORLDGATE DR STE 200<br>HERNDON VA 20170-6011   |   | 9B. DATED (SEE ITEM 11)   |  |               |                    |  |  |  |
|   | X 10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011  |   |  |               |                    |  |  |  |
| 200 T . 200 H   | 1   | NE 2P341  | 10B. DATED (3  | SEE ITEM      | 13)                |  |  |  |
| CODE 2R341  | FACILITY COD  | OE 2R341 / /<br>PPLIES TO AMENDMENTS OF SOLICI  | 10 1101 2010   |               |                    |  |  |  |
| The above numbered solicitation is amended as set forth   |   |   | is extended,   | is not exter  | ended.             |  |  |  |
| 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 TH REJECTION OF YOUR OFFER. If by virtue of this am provided each telegramor letter makes reference to the s | copies of the amendmen<br>erence to the solicitation a<br>E RECEIPT OF OFFERS I<br>endment you desire to char | t; (b) By acknowledging receipt of this amendment<br>and amendment numbers. FAILURE OF YOUR AC<br>PRIOR TO THE HOUR AND DATE SPECIFIED Mange an offer already submitted, such change may be | on each copy of the offe<br>KNOWLEDGMENT I<br>AAY RESULT IN<br>made by telegramor lett | ГО ВЕ         |                    |  |  |  |
| 12. ACCOUNTING AND APPROPRIATION DA<br>See Schedule   | TA (If required)  |   |  |               |                    |  |  |  |
|   | M APPLIES ONLY T  | O MODIFICATIONS OF CONTRACTS/   | ORDERS.  |               |                    |  |  |  |
| IT MODII  A. THIS CHANGE ORDER IS ISSUED PURSU  CONTRACT ORDER NO. IN ITEM 10A.   |   | T/ORDER NO. AS DESCRIBED IN ITEM<br>uthority) THE CHANGES SET FORTH IN  |  | IADE IN T     | HE                 |  |  |  |
|   | DED IG MODIFIED   | TO DEEL COLUMN AND WHAT AND   | CHANCES ( 1  |               |                    |  |  |  |
| B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT   | H IN ITEM 14, PUR   | SUANT TO THE AUTHORITY OF FAR   |  | is changes ii | n paying           |  |  |  |
| C. THIS SUPPLEMENT AL AGREEMENT IS  |   | RSUANT TO AUTHORITY OF:   |  |               |                    |  |  |  |
| X 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 c  | opies to the issuing   | ; office.     |                    |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: parkert1223 The purpose of this modification is add funding All other terms and conditions of N00019-11-C PR#1300235538-0001   | 873<br>to CLIN 0103, Boein  | g Repair Data License in the amount of \$   | ·  | ct matter     |                    |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |   |   |  |               |                    |  |  |  |
| 15A. NAME AND TITLE OF SIGNER (Type or  | 16A. NAME AND TITLE OF CONTACT  | TRACTING OFFIC<br>ING OFFICER   | ER (Type   | or print)     |                    |  |  |  |
| ASD COMPANION OF STREET   | lieg piese  | TEL:  | EMAIL  | 1.            |                    |  |  |  |
| 15B. CONTRACTOR/OFFEROR   | 15C. DATE SIGNEI  | D 16B. UNITED STATES OF AMERICAL BY   | CA   |               | SC. DATE SIGNED    |  |  |  |
| (Signature of person authorized to sign)  |   | (Signature of Contracting Office  | eer)   | 2             | 22-Dec-2011        |  |  |  |

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

1. SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010301 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010301 \$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:

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):

| P00021 |                         |      |         |                  |                |              |
|--------|-------------------------|------|---------|------------------|----------------|--------------|
| CLINs  | DESCRIPTION             | Œ∐NG | CURRENT | FUNDSALLOTED FOR | CUMULATIVE     | REMAINSTO BE |
|        |                         |      | FUNDING | OY1 PER P00021   | FUNDINGFOROY1  | FUNDED       |
|        |                         |      |         |                  | THROUGH P00021 |              |
| 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 November 2012</u>.

(end of summary of changes)