AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACTID CODE	
	TITO: WITODA		S		1 3
2 AMENDMENT/MODIFICATION NO P00024	3 EFFECTIVE DATE 28-Feb-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	NO 5 PROJECTNO (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	State and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.			
DRS C3 & AVIATION COMPANY 400 PROFESSIONAL DR STE 400		10B. DATED (SEE ITEM 13)			
GAITHERSBURG MD 20879-3417	X				
CODE CCCCO	DE 20341 X				
CODE 66839	FACILITY CO	DE 2R341 ^ APPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set fi			is extended.	is not exte	
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 Mange 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	TO BE	
12. ACCOUNTING AND APPROPRIATION I See Schedule	DATA (If required)				
		TO MODIFICATIONS OF CONTRACTS/O			
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	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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 010705 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 010705 \$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 to

SUBCLIN 010705:

Funding on SUBCLIN 010705 is initiated as follows:

ACRN: AY

CIN: 130025110500001

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):

P00024						
CLINs	DESCRIPTION	Œ∐NG	CURRENT	FUNDSALLOTED FOR	CUMULATIVE	REMAINSTOBE
			FUNDING	OY1 PER P00024	FUNDING FOR OY1	FUNDED
					THROUGH P00024	
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>.

(End of Summary of Changes)