


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES	
				S	1 7	
2 AMENDMENT/MODIFICATION NO P00025	3 EFFECTIVE DATE 13-Apr-2012	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5 PROJECT NO (If applicable)			
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR 2243-B2272-R353, 47123 BUSE ROAD PATUXENT RIVER MD 20670	CODE N00019	7 ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE	S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) DRS C3 & AVIATION COMPANY JANIS STABLER 12930 WORLDGATE DR STE 200 HERNDON VA 20170-6011				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. N00019-11-C-0011	
				X	10B. DATED (SEE ITEM 13) 19-Nov-2010	
CODE 2R341	FACILITY CODE 2R341					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 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 Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. 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 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						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: haydenm125604 The purpose of this modification is to provide incremental funding as follows:						
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 print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
			CONTRACTING OFFICER			
			TEL: [REDACTED] EMAIL: [REDACTED]			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
_____ (Signature of person authorized to sign)		BY [REDACTED]		13-Apr-2012		
		(Signature of Contracting Officer)				

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	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				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400009				


SUBCLIN 010503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				\$0.00
				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				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AR CIN: 130023567600009				


SUBCLIN 010607 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400010				

SUBCLIN 010906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010906	Funding in support of CLIN 0109 COST FY12 AIRFRAME DEPOT 1A5A PU:15ANA FED: 09/30/2012 FOB: Destination PURCHASE REQUEST NUMBER: 1300235676-0002		Lite		\$0.00
				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				\$0.00
				ESTIMATED COST	\$0.00
	ACRN AT CIN: 130023683400011				

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2. SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010406:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010503:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010606:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010607:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010906:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 010907:

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 [REDACTED] from \$ [REDACTED] to \$ [REDACTED]

SUBCLIN 010406:

Funding on SUBCLIN 010406 is initiated as follows:

ACRN: AT

CIN: 130023683400009

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010503:

Funding on SUBCLIN 010503 is initiated as follows:

ACRN: AR

CIN: 130023567600008

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010606:

Funding on SUBCLIN 010606 is initiated as follows:

ACRN: AR

CIN: 130023567600009

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

SUBCLIN 010607:

Funding on SUBCLIN 010607 is initiated as follows:

ACRN: AT

CIN: 130023683400010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010906:

Funding on SUBCLIN 010906 is initiated as follows:

ACRN: AR

CIN: 130023567600010

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: [REDACTED]

SUBCLIN 010907:

Funding on SUBCLIN 010907 is initiated as follows:

ACRN: AT

CIN: 130023683400011

Acctng Data: [REDACTED]

Increase: [REDACTED]

Total: [REDACTED]

Cost Code [REDACTED]

(End of Summary of Changes)