

UNITED STATES TRANSPORTATION COMMAND
(USTRANSCOM)

RFQ NO. F11626-02-R-0013

CONTRACT NO. F11626-02-C-0004
(Includes Modifications 1 through 38)

30 August 2002

Commercial Passenger Terminal Services at
Baltimore-Washington International (BWI) Airport

Previously released under FOIA

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)	RATING	PAGE OF	PAGE
2. CONTRACT (Proc. Inst. Ident.) NO. F11626-02-C-0004		3. EFFECTIVE DATE See Block 20C	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. F7331921610200		
5. ISSUED BY AMC/DOYR 702 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE	7A4428	6. ADMINISTERED BY (If other than Item 5) CODE		
Gina K. Lee (618) 229-4454					

7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
		9. DISCOUNT FOR PROMPT PAYMENT
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: ITEM 2 FAFS Bristol		

CODE	1P5L2	FACILITY CODE	
11. SHIP TO/MARK FOR	CODE	12. PAYMENT WILL BE MADE BY DFAS-CM/FPB P.O. Box 7020 Bellevue, NE 680051920	CODE F25700

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304(c) () <input type="checkbox"/> 41 USC 253(c) ()		14. ACCOUNTING AND APPROPRIATION DATA SUBJECT TO AVAILABILITY OF FUNDS, FAR 52.232-16	
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
P00035 \$4,947	SKN SCHEDULE	P00035 \$1,829,286.82	P00035	\$677,419.00	
P00036 \$4,580.00	P00036	\$3,456,601.25	P00036	\$659,545.00	
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P00190 \$4,580.00	P00190	\$3,456,601.25	P00190	\$65	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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B-1

NAME OF OFFEROR OR CONTRACTOR

CAV INTERNATIONAL, INC.

Cage Code: 1P5L2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE PERIOD - 1 OCT 02 - 30 SEP 03 Air Terminal Service for AMC Gateway at Baltimore-Washington IAP, Baltimore, MD				
0001AA	Provide Complete Gateway Services for AMC IAW attached Statement of Work (SOW) For payment purposes, each month will be paid as follows: Oct 03-Apr 03 -- 7 months at \$53,041, a total of \$371,287 May 03 -- 1 month at \$55,863, a total of \$ 55,863 Jun 03-Sep 03 -- 4 months at \$56,804, a total of \$227,216 TOTAL SLIN AMOUNT \$654,366	1	LO	\$652,803.05	\$652,803.05
0001AB	Maximum Award Fee - 1st Evaluation Period (1 Nov 02 through 31 Mar 03)	1	LO	\$23,053.00	\$23,053.00
0001AC	Maximum Award Fee - 2nd Evaluation Period (1 Apr 03 - 30 Sep 03)	1	LO	\$24,343.97	\$24,343.97
	NOTE: Award fee amounts cited above are the maximum amounts that can be earned during each evaluation period. Unearned amounts cannot be recouped in subsequent evaluation periods. Award fee amounts are a contingent liability and will not be obligated until actual amount is determined.				
0001AD	Price per aircraft handled when the total number exceeds 123 aircraft a month.	Estimated 50	LC	\$457.11	Estimated \$22,855.50
0002	OPTION YEAR 1 - 1 OCT 03 - 30 SEP 04 Air Terminal Service for AMC Gateway at Baltimore-Washington IAP, Baltimore MD				
0002AA	Provide complete Gateway Services for up to 162 aircraft per month for AMC IAW attached Statement of Work (SOW) For payment purposes, each month will be paid as follows: Oct & Nov 03--2 months at \$58,585.77, a total of \$117,171.54 Dec 03--1 month at \$62,880.77, a total of \$ 62,880.77 Jan-Sep 04--9 months at \$85,736.27, a total of \$771,626.43 TOTAL SLIN AMOUNT \$951,678.74	821,041		\$1.00	\$821,041.00
0002AB	Maximum Award Fee - 1st Evaluation Period (2 Oct 03 through 31 Mar 04)	1	LO	\$26,833.69	\$26,833.69
0002AC	Maximum Award Fee - 2nd Evaluation Period (1 Apr 04 - 30 Sep 04)	1	LO	\$38,610.00	\$38,610.00
	NOTE: Award fee amounts cited above are the maximum amounts that can be earned during each evaluation period. Unearned amounts cannot be recouped in subsequent evaluation periods. Award fee amounts are a contingent liability and will not be obligated until actual amount is determined.				
0002AD	Price per aircraft handled when the total number exceeds 162 aircraft per month.	Estimated 227	EA	\$457.11	Estimated \$103,763.97
0003	OPTION YEAR 2 - 1 OCT 04 - 30 SEP 05 Air Terminal Service for AMC Gateway at Baltimore-Washington IAP, Baltimore, MD				
0003AA	Provide complete Gateway Services for up to 123 aircraft per month for AMC IAW attached Statement of Work (SOW) For payment purposes, each month will be paid as follows: Oct & Nov 04-2 months at \$89,589.08; total of \$179,178.16 Dec 04-Sep 05-10 months at \$66,711.00; total of \$667,110.00 TOTAL SLIN AMOUNT \$846,289.00 (Rounded up to the nearest whole dollar)	768,579	DO	\$1.00	\$768,579.00
0003AB	Maximum Award Fee - 1st Evaluation Period (1 Oct 04 - 31 Mar 05)	1	LO	\$38,610.00	\$38,610.00
0003AC	Maximum Award Fee - 2nd Evaluation Period (1 Apr 05 - 30 Sep 05)	1	LO	\$33,150.00	\$33,150.00
	NOTE: Award fee amounts cited above are the maximum amounts that can be earned during each evaluation period. Unearned amounts cannot be recouped in subsequent evaluation periods. Award fee amounts are a contingent liability and will not be obligated until actual amount is determined.				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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B-2

OF OFFEROR OR CONTRACTOR

CAV INTERNATIONAL, INC.

Cage Code: 1P5L2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Price per aircraft handled when the total number exceeds 123 aircraft per month.	Estimated			Estimated
0004	OPTION YEAR 3 - 1 OCT 05 - 30 SEP 06 Air Terminal Service for AMC Gateway at Baltimore-Washington IAP, Baltimore, MD				
0004AA	Provide complete Gateway Services for up to 123 aircraft per month for AMC IAW attached Performance Work Statement (PWS)	12	MO	\$67,243.90	\$806,926.80
0004AB	Maximum Award Fee - 1st Evaluation Period (1 Oct 05 - 31 Mar 06)	1	LO	\$38,220.00	\$38,220.00
0004AC	Maximum Award Fee - 2nd Evaluation Period (1 Apr 06 - 30 Sep 06)	1	LO	\$36,270.00	\$36,270.00
	NOTE: Award fee amounts cited above are the maximum amounts that can be earned during each evaluation period. Unearned amounts cannot be recouped in subsequent evaluation periods. Award fee amounts are a contingent liability and will not be obligated until actual amount is determined.				
0004AD	Price per aircraft handled when the total number exceeds 123 aircraft per month.	Estimated 100	EA	\$457.11	Estimated \$45,711.00
0004AE	Collect, and process unmanifested rush baggage from the Southwest Asia Area of Responsibility through US Customs and Border Clearance. Unmanifested rush baggage shall be handled as found baggage.	1	LO	\$2,795.28	\$2,795.28
0004AF	Reimbursable IAW SOW paragraph 1.2.2.2. Contractor will be reimbursed on an hourly basis, at the Gate Agent rate, for collecting and processing unmanifested rush baggage from the Southwest Asia area of responsibility.	Estimated 80	HR	\$21.48	Estimated \$1,718.40
0005	OPTION YEAR 4 - 1 OCT 06 - 30 SEP 07 Air Terminal Service for AMC Gateway at Baltimore-Washington IAP, Baltimore, MD				
0005AA	Provide complete Gateway Services for up to 123 aircraft per month for AMC IAW attached Performance Work Statement (PWS)	12	MO	\$70,207.67	\$842,492.04
0005AB	Maximum Award Fee - 1st Evaluation Period (1 Oct 06 - 31 Mar 07)	1	LO	\$39,000.00	\$39,000.00
0005AC	Maximum Award Fee - 2nd Evaluation Period (1 Apr 07 - 30 Sep 07)	1	LO	\$39,000.00	\$39,000.00
	NOTE: Award fee amounts cited above are the maximum amounts that can be earned during each evaluation period. Unearned amounts cannot be recouped in subsequent evaluation periods. Award fee amounts are a contingent liability and will not be obligated until actual amount is determined.				
0005AD	Price per aircraft handled when the total number exceeds 123 aircraft per month.	Estimated 100	EA	\$457.11	Estimated \$45,711.00
0005AE	Reimbursable IAW SOW paragraph 1.2.2.2. Contractor will be reimbursed on an hourly basis, at the Gate Agent rate, for collecting and processing unmanifested rush baggage from the Southwest Asia area of responsibility.	Estimated 320	HR	\$21.48	Estimated \$6,873.60

7540-01-152-8067

OPTIONAL FORM 336 (4-86)
Sponsored by GSA FAR (48 CFR) 53.110

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CONTRACT NO: F11626-02-C-0004

PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

The contractor shall provide Commercial Gateway Services at Baltimore-Washington International Airport in accordance with Attachment 1, Statement of Work, dated 03 Oct 02.

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CONTRACT NO: F11626-02-C-0004-P00016

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

1. The following clauses are incorporated by reference:

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG 1996

<u>DEFENSE FAR SUP NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR 2003

2. **INSPECTION AND ACCEPTANCE OF SERVICES.** Inspection and acceptance of the services will be performed at Baltimore-Washington International Airport by the Quality Assurance Personnel.

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**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.242-17	GOVERNMENT DELAY OF WORK	APR 1984 /

1. PERIOD OF PERFORMANCE

Performance under this contract shall be from 1 Oct 02, or date of award, whichever occurs later, through 30 Sep 03 (30 Sep 04 if Option Year One is exercised; 30 Sep 05 if Option Year Two is exercised, 30 Sep 06 if Option Year Three is exercised; and 30 Sep 07 if Option Year Four is exercised).

**PART I - THE SCHEDULE
SECTION H
SPECIAL CONTRACT REQUIREMENTS**

1. POST AWARD CONFERENCE

A Post Award Conference will be held after contract award and prior to commencement of any work under this contract. The Contractor's authorized representative shall attend the Post Award Conference. Exact date, time, and location will be provided in writing by the Contracting Officer at least 7 days prior to the conference.

2. REQUIRED INSURANCE

The Contractor shall procure and maintain the following minimum kinds of insurance during the entire period of performance under this contract:

<u>TYPE</u>	<u>AMOUNT</u>
(a) Worker's Compensation and Occupational Coverage in accordance with statutory limits. Employer's Liability Coverage with a minimum limit of	\$100,000.00
(b) Comprehensive General Liability with Minimum Limits of	\$500,000.00 per occurrence \$500,000.00 per occurrence for property damage

Proof of insurance shall be furnished to the Contracting Officer at the Post Award Conference and upon notification of exercise of any option periods.

NOTE: The requirement for Workmen's Compensation Insurance and Employer's Liability Insurance is mandatory for designated contractors and subcontractors only with respect to those employees who are citizens of the United States or residents of the United States and were hired by the contractor in the United States. Contractors employing foreign nationals will be required to comply with the labor laws appropriate to that country.

3. KEY POSITIONS AND MINIMUM QUALIFICATIONS

(a) Contractor personnel holding the position titles and having the qualifications listed below are considered essential to the work being performed under this contract:

<u>Key Positions</u>	<u>Minimum Qualifications</u>
Contract Manager	At least seven (7) years of commercial and/or military experience in supervising and managing Air Terminal and Ground Handling Services.
Alternate Contract Manager	At least five (5) years of commercial and/or military experience in supervising and managing Air Terminal and Ground Handling Services.

The experience for both of the above key positions shall include at least one year of managerial and supervisory experience in each of the following areas: funds management, quality assurance, computer operations (electronic data interchange), baggage services and workforce education/training.

Employees occupying the above two positions shall read, write, speak and understand English to the proficiency level that facilitates communication and the use of technical manuals/references.

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(b) The contractor shall ensure key personnel meet minimum qualifications and provide proof of same to the Contracting Officer upon request. The contractor shall notify the Contracting Officer of the departure of any individual in a key position and identify the substitution.

4. FORCE AUGMENTATION

In the event of contingencies or during other periods that may warrant, AMC reserves the right to insert any necessary personnel to augment contractor operations. AMC augmentees will be responsible for the workload that is not normally part of the contractor's daily operations. The senior AMC representative has overall management responsibility for prioritizing workload and resources. The contractor shall cooperate with augmentees and render any assistance necessary (as directed by the Contracting Officer) to ensure there is no degradation of services.

5. AWARD FEE

a. In addition to the other compensation set forth herein, the contractor may earn and be paid for all or a portion of an Award Fee not to exceed the maximum authorized in Section B for the specified evaluation period, as determined by the Fee Determining Official (FDO).

b. Determination of Award Fee, if any, earned by the contractor and payment thereof, shall be made semi-annually. The semi-annual amount provided in Section B will be available for award during each six month evaluation period. In no event shall any Award Fee be earned or paid in excess of the amount established as the maximum. Unearned award fee cannot be recouped in subsequent evaluation periods.

c. Before an evaluation period is started, the government may unilaterally modify the award fee performance evaluation criteria and performance evaluation areas applicable to the evaluation period.

6. INVOICES

All invoices will be submitted using Wide Area Work Flow – Receipt and Acceptance (See page I-4). When invoicing for any "Reimbursable" CLINs, round invoice amount to the nearest whole dollar.

PART II - CONTRACT CLAUSES
 SECTION I
 CONTRACT CLAUSES

1. The following clauses are incorporated by reference:

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.202-1	DEFINITIONS	DEC 2001
52.203-3	GRATUITIES	APR 1984 ✓
52.203-5	COVENANT AGAINST CONTINGENT FEES	APR 1984 ✓
52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL 1995
52.203-7	ANTI-KICKBACK PROCEDURES	JUL 1995 ✓
52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN 1997 ✓
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN 1997 ✓
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN 1997
52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG 2000 ✓
52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL 1995
52.215-2	AUDIT AND RECORDS -- NEGOTIATION	JUN 1999 ✓
52.215-8	ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT	OCT 1997 ✓
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA-MODIFICATIONS	OCT 1997 ✓
52.215-13	SUBCONTRACTOR COST OR PRICING DATA-MODIFICATIONS	OCT 1997 ✓
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC 1998
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT 1997 ✓
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT 1997 ✓
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA-MODIFICATIONS	OCT 1997 ✓
52.217-8	OPTION TO EXTEND SERVICES (NOTE: The last sentence is revised to read "The Contracting Officer may exercise the option by written notice to the contractor at least 15 calendar days prior to expiration of the existing contract.")	NOV 1999 ✓

<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT The blanks are completed as follows: a) The Government may extend the term of this contract <u>by written notice to the contractor not later than 15 calendar days prior</u> <u>to expiration of the existing contract</u> provided, that the Government gives the Contractor a preliminary written notice of its intent to extend <u>at least 60 calendar</u> days before the contract expires. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years, 6 months. (NOTE: This clause cannot be used to exercise an option year of the contract subsequent to exercise of FAR 52.217-8.)	MAR 2000 ✓
52.219-6	NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE	JUL 1996
52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT 2000
52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC 1996 ✓
52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB 1997 ✓
52.222-3	CONVICT LABOR	AUG 1996
52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB 1999 ✓
52.222-26	EQUAL OPPORTUNITY	APR 2002 ✓
52.222-29	NOTIFICATION OF VISA DENIAL	FEB 1999
52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC 2001
52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN 1998 ✓
52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC 2001
52.222-41	SERVICE CONTRACT ACT OF 1965, AS AMENDED	MAY 1989
52.222-43	FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS)	MAY 1989 ✓
52.223-6	DRUG-FREE WORKPLACE	MAY 2001
52.223-14	TOXIC CHEMICAL RELEASE REPORTING	OCT 2000
52.224-1	PRIVACY ACT NOTIFICATION	APR 1984
52.224-2	PRIVACY ACT	APR 1984
52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL 2000
52.227-1	AUTHORIZATION AND CONSENT	JUL 1995
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG 1996
52.228-5	INSURANCE—WORK ON A GOVERNMENT INSTALLATION	JAN 1997
52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN 1991
52.229-5	TAXES--CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR 1984
52.232-1	PAYMENTS	APR 1984
52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB 2002
52.232-9	LIMITATION ON WITHHOLDING OF PAYMENTS	APR 1984
52.232-11	EXTRAS	APR 1984
52.232-17	INTEREST	JUN 1996
52.232-18	AVAILABILITY OF FUNDS	APR 1984
	(NOTE: This clause applies to all contract periods)	

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<u>FAR NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
52.232-23	ASSIGNMENT OF CLAIMS	JAN 1986
	ALTERNATE I	APR 1984
52.232-25	PROMPT PAYMENT	FEB 2002
	Subparagraph (a)(3)(iv) is changed to read: Description, quantity, unit of measure, unit price, and extended price of supplies delivered or services performed. (Note: For certain CLINs, as specified, in the contract, the contractor shall round invoiced amounts to the nearest whole dollar amount.)	
52.232-33	PAYMENTS BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY 1999
52.233-1	DISPUTES	DEC 1998
	ALTERNATE I	DEC 1991
52.233-3	PROTEST AFTER AWARD	AUG 1996
52.237-3	CONTINUITY OF SERVICES	JAN 1991
52.242-13	BANKRUPTCY	JUL 1995
52.243-1	CHANGES--FIXED-PRICE	AUG 1987
	ALTERNATE I	APR 1984
52.245-1	PROPERTY RECORDS	APR 1984
52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)	DEC 1989
	ALTERNATE I (DEVIATION)	
52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB 1997
52.248-1	VALUE ENGINEERING	FEB 2000
52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP 1996
52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR 1984
	ALTERNATE I	APR 1984
<u>DEFENSE FAR SUP NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES	MAR 1999
252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC 1991
252.204-7000	DISCLOSURE OF INFORMATION	DEC 1991
252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR 1992
252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV 2001
252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC 1991
252.209-7000	ACQUISITION FROM SUBCONTRACTORS	NOV 1995
	SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	
252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR 1998
252.215-7000	PRICING ADJUSTMENTS	DEC 1991
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT 1998
252.223-7004	DRUG-FREE WORK FORCE	SEP 1988
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS	APR 1993

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<u>DEFENSE FAR SUP NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
252.225-7026	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	JUN 2000
252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	SEP 2001
252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC 1991
252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	JAN 2004
252.242-7000	POSTAWARD CONFERENCE	DEC 1991
252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC 1991
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR 1998
252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY 1994

<u>AIR FORCE FAR SUP NUMBER</u>	<u>CLAUSE TITLE</u>	<u>DATE</u>
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) For the purposes of this clause, the blank in para (d) is completed as follows: specific approval has been obtained to require use of the following substances: None	MAY 1996
5352.223-9001	HEALTH & SAFETY ON A GOVERNMENT INSTALLATION	JUN 1997 ✓

2. 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997/FAR)

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall –

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractor's ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

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3. 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989/FAR)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

<u>Location</u>	<u>Employee Class</u>	<u>Monetary Wage-Fringe Benefits</u>
Baltimore-Washington IAP, MD	Customer Service Gateway Agent	\$10.84
Baltimore-Washington IAP, MD	Lead Customer Service Gateway Agent	\$11.90
Baltimore-Washington IAP, MD	Senior Customer Service Gateway Agent	\$12.95

4. 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998/FAR)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

5. 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984/FAR)

(a) The use in the solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Department of Defense Supplement to the Federal Acquisition Regulation (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

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PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

<u>ATCH /EXHIBIT NUMBER</u>	<u>TITLE</u>	<u>DATE</u>	<u>NR OF PAGES</u>
1	STATEMENT OF WORK	20 Nov 06	23
2	AWARD FEE PLAN	28 Dec 04	9
3	WAGE DETERMINATION	24 May 06	5
4	WIDE AREA WORK FLOW-RECEIPT AND ACCEPTANCE ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS	16 Apr 04	1

**CONTRACTED COMMERCIAL PASSENGER SERVICE
FOR THE
AIR MOBILITY COMMAND
COMMERCIAL GATEWAY
AT
BALTIMORE-WASHINGTON INTERNATIONAL AIRPORT**

1. DESCRIPTION OF SERVICES. The contractor shall, except as specified in this Statement of Work (SOW) as government furnished materials or services, provide all personnel, supervision, and any items and services necessary to perform Commercial Passenger Services for the Air Mobility Command (AMC) Commercial Gateway as defined in this SOW for Baltimore-Washington International Airport (IAP), Baltimore, Maryland.

1.1. Passenger Services. The contractor shall provide a complete range of passenger services, which facilitate on-time aircraft departures, in accordance with (IAW) the following:

- Department of Defense (DOD) 4500.54G (Foreign Clearance Guide)
- Air Mobility Command Instruction (AMCI) 24-101 Volumes 14 and 15 (Military Airlift – Passenger and Baggage Service)
- Global Air Transportation Execution System (GATES)

- HQ AMC/A4T policy messages, memorandums, and directives

The contractor shall:

1.1.1. Passenger Processing. Obtain the pre-manifest for each mission from the Military Assistance Counter (MAC).

1.1.1.1 Generate a special category passenger/informational document which includes, but is not limited to distinguished visitors (DVs), families, pets, and groups. This document shall annotate the number of special category passengers and information that is critical to mission accomplishment. Provide this document and a pre-manifest to the MAC twenty-four (24) hours prior to scheduled aircraft departure.

1.1.1.2. Place special meal order(s) with the International Airlift Contractor (IAC) upon the request of space-required passengers. Special meal orders shall be forwarded to the IAC not later than twenty-four (24) hours prior to scheduled aircraft departure.

1.1.1.2.1. Provide the Airlift Quality Assurance (QA) personnel with a list of special meal orders six (6) hours prior to the scheduled aircraft departure.

1.1.1.3. Ask each passenger (or sponsor) if they have any items or material that might be considered hazardous; shall also be alert for luggage, parcels, boxes, or containers that may be questionable; and, shall question passengers on the actual contents of all questionable items. The contract manager/alternate contract manager shall be notified of all questionable items. The contract manager/ contractor employee shall follow established airport/FAA procedures as well as notify the QA personnel.

1.1.1.4. Comply with requirements for border clearance of all passengers.

1.1.1.4.1. Prior to denying any passenger travel, the contract manager or alternate contract manager shall coordinate with the senior military representative on shift at the MAC to ascertain whether or not discrepancies can be resolved.

1.1.1.4.1.1. Process passengers that have been cleared by the MAC upon receipt of a Passenger Eligibility Waiver Form signed and dated by the senior military representative, indicating the passenger(s)'s name, mitigated circumstances, i.e., ID Cards will be issued upon arrival, Visa requirements will be met upon arrival, etc., and coordination/authorizing points of contact.

1.1.1.4.1.2. The contract manager or alternate contract manager shall ultimately determine passenger travel eligibility or ineligibility, referring ineligible passengers to the MAC.

1.1.1.5. Accept pets for airlift and assess appropriate charges if they are properly caged and have required documentation.

1.1.1.5.1. Assist passengers in obtaining all documentation, immunization and border clearance requirements, or other necessary information pertaining to pet shipment. Provide points of contact and phone numbers of local kennels/veterinarians.

1.1.1.5.2. Prior to denying any pet shipment, the contract manager or alternate contract manager shall coordinate with the senior military representative on shift at the MAC to ascertain whether or not discrepancies can be resolved.

1.1.1.5.2.1. The contract manager or alternate contract manager shall ultimately determine pet shipment eligibility or ineligibility, referring passengers with ineligible pets to the MAC.

1.1.1.6. Annotate passenger travel documents with actual body and baggage weights, passenger manifest line number, pieces of checked baggage, seat assignment, time of check-in, Unit Line Numbers (ULN), final destinations, passport number, and passenger processing agent initials.

1.1.1.7. Assign passenger seat selection from GATES and/or an aircraft seat chart based on the passenger's seating desire and aircraft seating availability.

1.1.1.7.1. Pre-assign seats for all Distinguished Visitors.

1.1.1.8. Inform passengers of pertinent flight and facility information. As a minimum this includes hand-carried items limitations, boarding time, boarding gate, en route stops, meal service, and arrival time.

1.1.1.9. Coordinate with MAC and perform flight closeout procedures.

1.1.1.10. Distribute final manifests and associated documents to the Senior Flight Attendant as well as within GATES.

1.1.1.10.1. Brief the Senior Flight Attendant on passenger loads and special requirements.

1.1.2. Key Processing Personnel

1.1.2.1. Floor Supervisor. Make a floor supervisor available in front of the passenger processing counters during all flight processing, to validate travel documents, provide baggage identification tags, resolve passenger problems, offer assistance, and expedite passenger processing.

1.1.2.2. Flight Controller. Make a flight controller available to accomplish a continuous passenger count during all flight processing.

1.1.3. Delays. Update AMC customers/passengers to ensure they are kept informed during delayed aircraft arrivals/departures.

1.1.3.1. Distribute government provided delayed flight information letters to passengers.

1.1.3.2. Distribute hotel and meal vouchers provided by the QA personnel to passengers. Annotate the manifest indicating where each passenger has been billeted and provide a completed copy to the QA personnel.

1.1.4. Announcements. Prepare and utilize AMC announcements which meet the guidance outlined in AMCI 24-101, Volume 14, Attachment 23.

1.1.4.1. Ensure passengers are kept informed using the public address system or other available method.

1.1.4.2. Create flight information recordings on the Gateway telephone system and ensure the information is kept current.

1.1.5. Gate Services. Provide one-on-one assistance on and off the aircraft, within the baggage arrival area/US customs arrival area, and throughout the airport complex to unique category passengers, passengers with physical limitations, passengers with small children and/or pets and unaccompanied minors.

1.1.5.1. Provide aircraft aisle chair service; and, wheelchair service within the airport complex.

1.1.5.2. Accompany/escort unaccompanied minors arriving via commercial transportation from the time of check-in at the ticket counter to boarding on the aircraft, from the time of aircraft arrival to aircraft departure, and during aircraft delays.

1.1.5.2.1. During overnight delays refer unaccompanied minors to the QA personnel.

1.1.5.2.2. Provide projected aircraft arrival information to the down-line station(s) and recipient guardian of unaccompanied minor(s) within one (1) hour of aircraft delay as well as upon aircraft departure.

1.1.5.3. Brief the airlift QA personnel on passenger loads, actual weights (passenger and baggage), and special requirements, not later than (NLT) one (1) hour prior to scheduled departure.

1.1.5.4. Verify that passengers boarded on the aircraft match the passenger manifest. Investigate and correct all discrepancies.

1.1.5.5. Meet all inbound aircraft and obtain/collect traffic documentation from the airlift QA personnel.

1.1.6. Incidents/Accidents. Immediately advise the airlift QA personnel of any unusual event, incident or emergency involving aircraft arrival/departure.

1.1.6.1. Notify the QA personnel within thirty (30) minutes of an incident/accident involving personnel/property. Forward a written incident/accident report to the QA personnel within forty-eight (48) hours. The report shall include the following: a) date and time of occurrence, b) place of occurrence, c) a list of personnel directly involved, d) a narrative description that includes the circumstances as well as a chronological order of the incident/accident.

1.1.6.2. Notify the QA personnel of a potential delay, an actual delay, or a mission abort as pertinent information becomes available.

1.2. Baggage Services. The contractor shall provide a complete range of baggage services IAW the following:

- Department of Defense (DOD) 4500.54G (Foreign Clearance Guide)
- Air Mobility Command Instruction (AMCI) 24-101 Volumes 14 and 15 (Military Airlift – Passenger and Baggage Service)
- Global Air Transportation Execution System (GATES)
- HQ AMC/A4T policy, messages, memorandums, and directives

The contractor shall:

1.2.1. Flight Departures. Perform a physical walk through of all customs baggage holding areas and baggage carousels that support AMC within thirty (30) minutes of flight close-out.

1.2.1.1. Identify passengers who have oversized hand-carried items that must be gate-checked.

1.2.1.1.1. Place personal identification and baggage destination tags on all gate-checked items.

1.2.1.1.2 Verify with the airlift QA personnel or the International Airlift Contractor Representative that gate-checked items were loaded on the aircraft.

1.2.1.2. Perform a physical check of the jet-way prior to pre-departure preparations and the closing of the aircraft cabin door(s) to verify no items were left behind.

1.2.2. Aircraft Arrivals. Complete a walk through of the aircraft after all passengers have deplaned. Any items/articles found aboard will be delivered to the baggage section.

1.2.2.1. Perform a physical walk through of all baggage holding areas, baggage carousels, and baggage piers that support AMC within one (1) hour after aircraft arrival to check for any remaining/unattended AMC baggage.

1.2.2.2. Collect and process unmanifested rush baggage from the Southwest Asia area of responsibility through US Customs and Border Clearance. Unmanifested rush baggage shall be handled as found baggage. The handling of unmanifested rush baggage will be paid upon occurrence under reimbursable SLINs 0004AF and 0005AE.

1.2.3. Kuwait City, Kuwait and Al Udeid AB, Qatar Checked Baggage. Tag all checked and interlined baggage to the passenger's ultimate destination.

1.2.3.1. Manual Processing. The contractor shall use a large black magic marker to annotate the ultimate destination on AMC Forms 416 or AMC Forms 20.

1.3. Cargo Services. The contractor shall control, safely process, and manifest Mission Capability (MICAP) cargo. The contractor shall:

1.3.1. Determine that the MICAP is within the permissible size and weight limitations, ensure MICAP is not hazardous, and receipt for MICAP (sign and keep a copy of the truck manifest).

1.3.2 Prepare a MICAP manifest through GATES.

1.3.3. Hand-carry small MICAP items to aircraft and turn them over to senior flight attendant. Larger items shall be turned over to aircraft ground handlers.

1.3.4 Notify the airlift QA personnel of all MICAP movement.

1.4. Records and Reports. The contractor shall create, maintain, and dispose of government-required records IAW Records Disposition Schedule (AFRIMS), Table 24-01, 24-02, 24-03, and

RGATES. The contractor shall provide the original record or a reproducible copy of any such record within five (5) working days of receipt of the request. The contractor shall:

1.4.1 Prepare and submit the following reports within the time frames stated below or IAW the specified publication. A copy of all reports shall be provided to the QA personnel prior to submission.

1.4.1.1. Monthly Station Traffic Handling Report, AMC Form 82, RCS: HQ AMC-DOZ (M&Q) 7107 IAW AMCI 24-101, Volume 6.

1.4.1.2. Baggage Tag Requirement Report, RCS: HQ AMC-DON(A) 8103 IAW AMCI 24-101, Volume 6.

1.4.1.3. Mishandled Baggage Summary Report, AMC Form 134a. IAW AMCI 24-101, Volume 15, and submit NLT the 5th of the following month.

1.4.1.4. Authorized Long Distance Telephone Call Log, AF Form 1072. Document and maintain a log for all commercial telephone and facsimile calls. Submit to QA personnel not later than the 26th day of each month.

1.4.2. Perform data records and reports functions IAW AMCI 24-101, Volumes 6, 14, 15, GATES, and AFMAN 37-123.

1.4.2.1. Perform post flight procedures within twenty-four (24) hours of aircraft departure.

1.4.2.1.1. For each outbound mission, forward a photo copy of all the travel orders and associated passenger manifests to: HQ AMC/FMP, 402 Scott Drive, Unit 1K1 Scott AFB IL 62225-5311, NLT the next Data Records and Reports function business day, reference SOW paragraph 4.2.

1.4.2.1.1.1. Ensure that only those pages of each travel order that contains the member(s) personal information (name, social security number, assigned unit, etc) and billing information (fund cite, billing address, Customer Identification Code) is photo copied and forwarded.

1.4.2.1.1.2. For those photo copied Special Account Handling travel orders, that correlate to manifested passengers with an "A" in the second position of the Customer Identification Code Field, do not annotate them with the origin and destination, manifest number, flight number, and Julian date.

1.4.2.2. Complete and file all flight transactions and related documentation within forty-eight (48) hours of aircraft departure.

1.4.2.2.1. File completed AMC Forms 77, Aircraft Ground Handling Record, upon receipt from the airlift QA personnel.

1.4.2.3. Research disputed billing requests and forward one (1) copy of the movement documents to the requester within forty-eight (48) hours of receipt of the request.

1.4.2.4. Research documentation retained by the contractor and prepare reports (i.e. special account handling, duplicate bookings, passenger movement statistics, etc.) within forty-eight (48) hours of request. Maintain a copy of all research requests for a period of ninety (90) days.

1.4.2.5. Obtain passenger manifests within six (6) hours from GATES or previous station when an aircraft arrives and there is no passenger manifest on-board.

1.4.3. Document the quantity per month of each form listed in paragraph 4.8.2. that is used for the fiscal year beginning 1 October and ending 30 September. Submit these statistics to the QA personnel not later than 5 October each year.

1.5 Funds Handling. The contractor shall provide funds handling services IAW AMCI 24-101, Volumes 6 and 14, and DOD FMR 7000.14R. The contractor shall:

1.5.1. TELECHECK. Verify checks using TELECHECK (or equivalent service) and/or the government provided stamp.

1.5.1.1. TELECHECK (or equivalent service): Place the verification number and passenger processing agent's initials on the upper right side of the check. Make a copy of the check with the verification number and processing agent's initials; attach a copy of the orders, and place it in the flight folder.

1.5.2. Government Stamp. Stamp the back of the check and attach a copy of the orders, and place it in the flight folder.

1.5.3. Funds Distribution. Convert all cash into currency suitable for mailing. The next business day, forward funds and applicable documentation via overnight service to 305 CCPS/FMF, 2906 Tuskegee Airman, Attn: Accounting Liaison, McGuire AFB NJ 08641-5013.

1.5.4. Funds Audit. Develop and implement internal audit procedures.

1.5.4.1. Audit all funds and supporting documentation prior to flight departure.

1.5.4.1.1. Account for DD Forms 1131s, Cash Collection Vouchers, using a contractor developed control log.

1.6. Manual-Processing. The contractor shall establish manual-processing procedures and provide uninterrupted service to the customer when GATES functionality is lost. The contractor shall:

1.6.1. Immediately notify the QA personnel when a loss of GATES functionality and/or software/hardware related problems occur.

1.6.2. Coordinate with the QA personnel/MAC when a loss of GATES functionality occurs and when functionality is restored, prior to resuming automated flight processing.

1.6.3. Conduct a test of manual processing procedures at least once a month, document results, and provide the QA personnel a copy.

1.6.3.1. Coordinate with the QA personnel forty-eight (48) hours prior to conducting a manual processing test.

1.6.3.1.1. Update GATES in conjunction with manual processing and complete GATES updates prior to mission departure.

2. SERVICE DELIVERY SUMMARY. The Service Delivery Summary (SDS) represents the most important contract objectives that, when met, will ensure contract performance is satisfactory. While the contractor is fully expected to comply with all requirements in the SOW, the government's assessment of contractor performance will focus mainly on the objectives listed in the SDS.

2.1. A critical discrepancy cannot be corrected and adversely affects the safety and/or security of personnel and/or resources; cannot be corrected without mission impact; or adversely affects another government agency's ability to accomplish their mission.

2.2. A discrepancy cannot be corrected but did not impact the mission.

Performance Objective	SOW Paragraph/Reference	Performance Threshold
Facilitate on-time departure.	SOW paragraphs 1.1 and 1.6.3.	No delayed missions.
Provide a complete range of passenger processing services.	SOW paragraphs 1.1. through 1.1.6.2.	No critical and less than 8 discrepancies noted during the monthly QA surveillance process.
Baggage Services.	SOW paragraphs 1.2 through 1.2.3.1.	Timely, courteous, professional assistance was provided.
Manage records and reports.	SOW paragraph 1.4. through 1.4.3.	Audit and correct all errors and discrepancies within twenty-four hours of discovery or notification.
Provide funds handling.	SOW paragraphs 1.5 through 1.5.4.1.1.	Funds were accounted for properly and deposited on-time.
Establish manual processing procedures.	SOW paragraphs 1.6. through 1.6.2.	No flights are delayed over 20 minutes when manual processing procedures are used.
Perform services during specified hours.	SOW paragraph 4.2	Customers were provided prompt accurate information and services in a professional, timely, and effective manner.

3. GOVERNMENT FURNISHED EQUIPMENT, FACILITIES AND TRAINING.

3.1. Government Furnished Equipment Inventory. An inventory of government-furnished equipment, must be done not later than five (5) calendar days before the first operational performance period, within ten (10) calendar days of the start of any option periods, and not later than ten (10) calendar days before completion of the contract period. The contractor and QA personnel shall conduct a joint inventory of all government-furnished equipment and the contractor shall sign a receipt for all equipment provided by the government. Items of equipment missing or not in working order shall be recorded and the CO notified in writing. The contractor and the QA personnel shall jointly determine the working order and condition of all equipment and document their findings on the inventory. In the event of disagreement between the contractor and the QA personnel on the working order and condition of equipment, the disagreement shall be treated as a dispute under the contract clause entitled "Disputes."

3.2. Government Furnished Equipment

Description	Serial/Stock Number	Quantity
Dell P4 1.3 GHz*	8VPDH31, 8TPDH31, CVPDH31, 9ZTN9B1, 3ZTN9B1	5
Hewlett Packard	MXL61509SX, MXL6150J2W, MXL6150J7W, MXL6150JVW, MXL6150JSH, MXL6150JJM, MXL6150JFG, MXL6150JK4	
Dell P4 1.5 GHz*	4G9Q111	
Dell 17" Flat Panel Monitor*	HA0V4, HA0V0, HA0V2, HA1J9	
Dell 17" Flat Panel Monitor*	Secured at processing counters (Locked)	
Sony 17" Flat Panel Monitor*	7153488	1
Optquest 17" Flat Panel Monitor	PU3052303221, PU305230520, PU3052303743	
Intermec Bag/Boarding Printers	05100500709, 05100500710, 05100500711, 05100500713, 05100500714, 05100500715, 05100500720, 05100500721, 05100500722, 05100500725, 05100500736, 05100500766	
Bartizan Credit Card Manual*	CM202CM2020	1
Verifone Credit Card Validator*	014255978	
Verifone Credit Card Printer*	014531678	
CANON IR5020 Copier*	DA191711	1
CANON IR4005	2NE96760	1
HP Laserjet 4300 Printer w/ duplexer*	CNGY109375, CNGY4109281	2
HP Laserjet 4200 Printer w/ duplexer*	SUSDNX13946	1
HP Laserjet 4000 Printer*	USNC181720	1
GBC Shredmaster Shredder*	JE61261, NQI8524	2
Invacare Tracer Wheel Chair	TR18SA180/97HM78091	1
Aisle Chair	B-119979	1

Description	Serial/Stock Number	Quantity
HP Deskjet Model: 1220C*	SG1491307M	1
Intellifax Fax Machine*	U60283E3J400913	1
Motorola Radios*	008TDN2005, 008TDN1974, 008TDN1994, 008TDN2051, 008TDN2175, 008TDN2059, 008TDN2165, 008TDN1980	8
Motorola Radio single charger*	NONE	2
Motorola Radio 6 rack charger*	NONE	1
Check Stamps	NONE	6
8-tier filing cabinet	ONE	1
Anti-Fatigue Mats	88854-23	6
AMC Logo Rugs	NONE	6
Heavy Duty Cutting Board	BOSTON	1
Small Cutting Board	BOSTON	1
Stanchions w/ rope	325-P618-POST	40
Task Light	LGC-LU36, LGS-LU48	9
Princess Ann Side Arm Chair	9310-ECK ADAMS	2
Executive Chair w/o rollers	9357-ECK ADAMS	4
High-back Micro-suede Chairs	11743	9
2 box/1 file pedestal w/lock	ANT-P152OUFM	8
File/File pedestal w/lock	ANT-P152OFFM	5
70 x 100 L Workspace Desks	NONE	4
30 x 66 Freestanding D-Surface	ANT-BT3066	1
36 x 14 Stackable Partitian	ANT-SC36	1
42 x 14 Stackable Partitian	ANT-SC42	1
42" Hutch w/flipper door	ANT-E423615FD	4
42" Tack board for hutch	ANT-TK42	4
60" Hutch w/flipper door	ANT-E603615FD	4
60" Tack board for hutch	ANT-TK42	4
Metal Shelving Units	N/A	8
Wire Shelving Units	N/A	2
24 Box Mail Hutch w/ desk	N/A	1
9 Slot Desk Top File	N/A	1
Heavy Duty Metal/Wood Dolly	N/A	1
Stand-up Oscillating Fan	E90368	2
2 Door Display Case (Jartet)	N/A	2
4 Drawer File Cabinet	N/A	1
60" Adjustable Open Bookcase	N/A	1
2 Door Cabinets (2 Wood 2 Metal)	N/A	4
Gray Wood Computer Stands	N/A	2
Wood Printer Stands	N/A	2
Pictures	N/A	4
Framed Layered Lithographs	N/A	5
Bose Wave Radio*	018821C7177 0602A	1

Description	Serial/Stock Number	Quantity
Clocks: Sterling Silver	N/A	2
Brown Wood Gold Trim	N/A	1
All Wood	N/A	1
Brown Desk w/ matching end table	N/A	1
Heavy Duty Bolt Cutters	N/A	1
Sharp Carousel Microwave*	N/A	1
Air Pack Air Conditioner Unit*	N/A	1
Pelouze Portable Shipping Scale*		1
Defense Service Network Telephone Line*		1

3.2.1. Obtaining Additional, Replacement or Repairing of Government Furnished Equipment. The contractor shall submit requests for additional, replacement, or repair of government furnished materials to the QA personnel. Each request shall specify the reason/rationale for the request. The contractor shall turn in government furnished materials approved for replacement or repair to the QA personnel.

3.2.1.1. The contractor shall notify the QA personnel, immediately (verbally) and follow-up in writing, when any GFM identified with an * becomes inoperative, damaged, or missing. Throughout the period of the contract, the contractor shall be required to report to the QA personnel any of the equipment listed as government-furnished that becomes either inoperative or damaged.

3.3. Facilities. The Government will furnish the contractor the following facilities at Baltimore-Washington International Airport:

<u>Location</u>	<u>Activity</u>
Main/Int'l Pier	Offices for Contract Manager, Lost & Found, and Data Records& Reports
International Pier	6 Passenger Processing Ticket counters w/ scales
International Pier	Operations Office
Lower Level/Int'l Pier	Lost & Found Baggage Storage room
All	Communications services, electricity, heating, and air conditioning

Communications Services: Class-A, airport, and commercial telephone lines will be made available to the contractor to conduct required services under this SOW. All telephone lines are for "Official Government Business" and will only be used by authorized personnel.

3.3.1. The contractor shall establish and implement methods of making sure all keys issued to the contractor by the government are not lost or misplaced and are not used by unauthorized persons. The contractor shall:

3.3.1.1. Not duplicate any keys issued by the government. Any occurrences of lost or duplicated keys shall be reported to the QA personnel immediately (verbally) and in writing within twenty-four (24) hours.

3.3.1.2. In the event keys, other than master keys, are lost or duplicated, the contractor may be required, upon written direction of the CO, to re-key or replace the affected lock or locks without cost to the government. The government may, however, at its option, replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due to the contractor. In the event a master key is lost or duplicated the government shall replace all locks and keys for that system; and, the total cost deducted from the monthly payment due the contractor.

3.3.1.3. The contractor shall prohibit the use of keys issued by the government by any persons other than the contractor's employees and the opening of locked areas by contractor employees to permit entrance of persons other than contractor employees engaged in performance of contract work requirements in those areas.

3.3.2. The contractor shall control access to all government provided lock combinations to preclude unauthorized entry.

3.3.3. The contractor shall coordinate with the QA personnel to change lock combinations annually, when an employee is terminated/released or the combination is suspected of compromise.

3.4. Custodial Services. The contractor shall ensure all government-leased offices/spaces/ticket counters, materials, office furniture, and equipment are clean.

3.5. Government Provided Training. Government personnel will provide initial familiarization training at Baltimore-Washington International Airport Commercial Gateway to contractor employees for the first thirty (30) days of the contract performance period. During this period, the contractor is fully responsible for providing adequate personnel, supervision, and any items and services necessary to perform Commercial Passenger Services as defined in this SOW. The contractor shall not be eligible for an award fee for the entire month of government provided training.

3.6. Government Provided Records. The government will provide any applicable active and inactive records to the contractor IAW AFMAN 37-139. Upon termination of the contract all government-furnished records will be returned to the government.

3.7. Installation Distribution. The contractor shall pick-up distribution (mail, messages, airport periodicals, etc.) daily from the military detachment administrative office.

4. GENERAL INFORMATION

4.1. Contractor Personnel. The contractor shall provide a contract manager and alternate contract manager who shall be responsible for the performance of the work.

4.1.1. Contract Manager and Alternate Contract Manager. The contract manager and alternate contract manager shall have full authority to act for the contractor on all contract matters relating to the daily operation of this contract.

4.1.1.1. The contract manager or alternate contract manager shall be on site during all flight arrival and departure operations as well as 0800-1600, Monday through Friday.

4.1.1.1.1. The contract manager shall coordinate with the Functional Director (FD) or QA personnel, temporarily appoint an employee that can act on their behalf, on those occasions when a significant un-sustained workload increase occurs; and, it is not possible to have a contract manager or alternate contract manager on-site.

4.1.1.2. The contract manager and alternate contract manager shall be available to meet with government personnel designated by the CO as deemed necessary. The contractor shall provide the CO with the means/information needed to contact the contract manager or alternate contract manager 24 hours a day.

4.1.2. Appearance. Contractor employees shall present a neat well groomed appearance and be easily recognized as contractor employees.

4.1.2.1. The contractor employees shall wear a CO approved nametag of approximately 3" x 1" with AMC logo colors. Employees in training shall wear nametags identifying them as a "Trainee". The contract manager's and alternate contract manager's nametag shall identify their position.

4.1.2.2. The contractor employees shall present a conservative uniform appearance. Employees shall wear light blue shirts, dark blue slacks/skirts, ties/neckwear and black shoes. Outerwear such as jackets and sweaters shall compliment the employee's uniform appearance.

4.1.3. Security The contractor shall ensure contractor personnel employed to perform contract requirements have either a successfully completed National Agency Check (NAC) on file in the Joint Personnel Adjudication System (JPAS) or have an open investigation in the JPAS and been granted Interim Access. Additionally, the contractor shall ensure contractor personnel employed to perform contract requirements abide by all Federal Aviation Administration (FAA), Transportation Security Administration (TSA), and Airport Authority directives; and, carrier baggage security requirements.

4.1.3.1. The contractor's employees shall complete the Standard Form 85P, Questionnaire for Public Trust Positions, and transfer the information onto the Electronic Personnel Security Questionnaire (EPSQ), saved to floppy disc, for electronic submission (coordinate with QA personnel to access EPSQ). The contractor shall place the completed questionnaire and EPSQ disc in a folder for each employee and provide the folder to the QA personnel.

4.1.3.2. The contractor shall schedule fingerprinting appointments and coordinate access to Andrews AFB for their employees with the 89th Security Forces Squadron, (commercial phone, 301-981-2007).

4.1.3.2.1. The contractor's employees shall return the completed fingerprint card to the QA personnel.

4.1.3.2.2. The contractor's incumbent employees shall be fingerprinted on-site at the Gateway's administrative offices as coordinated between the QA personnel and the contract manager.

4.1.3.3. The contractor's employees shall review all applicable documentation with the QA personnel to ensure it is complete and accurate prior to the QA personnel submitting the employee's folder to the 305 SFS, McGuire AFB, NJ for processing with JPAS.

4.1.3.4. The contractor shall ensure contractor personnel employed to perform contract requirements have a Common Access Card (CAC), which will facilitate access to government data interface systems.

4.1.3.4.1. The contractor's employees shall complete DD Form 1172-2, Application for DoD CAC DEERS Enrollment and DD Form 2842, DoD Public Key Infrastructure Certificate of Acceptance and Acknowledgement of Responsibilities. Instructions and forms can be obtained from <https://sctatestsvr.scott.af.mil/AMCPKI/contractorinfo.htm>.

4.1.3.4.2. The contractor's employees shall forward the completed DD Form 1172-2, signed in the presence of a notary public and embossed with appropriate notary seal to the CO, 402 Scott Drive Unit 3A1, Scott AFB IL 62225-5302.

4.1.3.4.3. The contractor shall, upon receipt of the completed DD Form 1172-2 from the CO, schedule appointments and coordinate access to Andrews AFB for their employees with the 89th Military Personnel Flight to obtain their CAC, (commercial phone, 301-981-2277).

4.1.3.5. The contractor shall ensure that their employees have the appropriate pass and identification items to accomplish all services as specified in the SOW, to include but not limited too: applicable Federal Aviation Administration (FAA) and Department of Airport (DOA) identification badge(s) (to include; US Customs, US Agricultural, US Immigration, Terminal and Ramp access), and company identification badge. Employees shall wear badges at all times.

4.1.3.6. The contractor shall submit a letter with the following information to the FD/QA personnel: employee name, badge number, citizenship, date and place of birth, and Social Security Number. This letter shall be updated within seventy-two (72) hours when changes occur.

4.1.3.7. The government reserves the right to direct the removal of an employee for health, safety, misconducts, or security reasons. This action does not relieve the contractor from total performance of the contract tasks specified in this contract.

4.2. Hours of Operation. The contractor shall perform the services required under this contract during the following hours: Passenger Processing Counters, staffed and operational at least six (6) hours prior to scheduled aircraft departure for international flights, and at least four (4) hours prior to scheduled aircraft departure for domestic flights. Departure Gate, staffed and operational to meet aircraft departure requirements and aircraft delay processes. The contractor shall retain sufficient employees on duty for a minimum of one (1) hour after aircraft departure to provide services in the event of a mission abort. Arrival Gate, staffed and operational to meet aircraft arrivals. The contractor shall staff and operate gateway services within one (1) hour of unscheduled aircraft arrival notification to meet mission and customer requirements. Data Records and Reports and Funds Handling, staffed and operational, 0800-1600 Monday through Friday. Baggage Services, staffed and operational, 0800-1600 Monday through Sunday, and one (1) hour after all arriving passengers have departed the baggage claim area.

4.2.1. Emergency or Special Events Services. Contractor services may be required during an emergency or for special events.

4.2.2. Performance of Services During Crisis Declared by the President and the Secretary of Defense, or their Duly Deputized Alternates or Successors. The contractor shall continue to perform services as specified in this SOW or as directed by the CO for the duration of the crisis.

4.3. Training.

4.3.1. The contractor employees shall complete requirements for the Information System Users Training, IAW AFI 33-204.

4.3.1. The contractor shall provide the QA personnel with the computer generated completion certificate within thirty (30) days of the employment start date and annually thereafter.

4.3.2. Contractor employees shall be knowledgeable of hazardous materials/dangerous goods that are acceptable/unacceptable to be carried by passengers for personal use, as carry-on baggage, and in checked baggage as specified in AMCI 24-101, Volume 15.

4.3.2.1. Contractor shall ensure employees are trained to meet requirements of IATA, Dangerous Goods Regulations, paragraph 1.5 and Title 49 CFR, Subpart H.

4.3.2.2. Employees who have not completed this training shall be under the supervision of a trained employee. Training frequency shall comply with Federal Aviation Regulation 121.433a.

4.4. Quality Programs:

4.4.1. The contractor shall maintain a complete Quality Control Plan to ensure the requirements of this contract are provided as specified. The contractor's records of inspections shall be kept and made available to the government throughout the contract performance period and for the period after contract completion until final settlement of any claims under this contract.

4.4.2. Quality Assurance. The government will evaluate the contractor's performance under this contract. QA personnel will record surveillance observations. The QA personnel will require the contract manager or on-site supervisor to initial the observation when an observation indicates defective performance. The initialing of the observation does not necessarily constitute concurrence with the observation, only acknowledgment that he/she has been made aware of the evaluation. Such surveillance will be done according to standard inspection procedures or other contract provisions.

4.4.3. Performance Evaluation Meetings. The contract manager shall meet with the CO, QA personnel, and other government personnel as required by the CO. The contractor may request a meeting with the CO when he/she believes such a meeting is necessary. The contractor shall sign written minutes of any such meeting, or if the contractor does not concur with any portion of the minutes, a detailed explanation of such non-concurrence shall be provided in writing to the CO within ten (10) calendar days following receipt of the minutes.

4.5. Phase-In/Out. The incumbent contractor shall provide phase-in/out orientation if there is a change in contractor or if the operation reverts to the military. The incumbent contractor shall begin phase-in/out orientation as soon as possible after contract award. During the phase-in/out orientation period, the incumbent contractor shall be fully responsible for SOW performance requirements and cooperate to the extent required to permit an orderly change over to the successor contractor.

4.5.1. The government reserves the right to conduct site visits in all contractor-operated facilities in conjunction with the solicitation of offers.

4.6. Station Workload Estimates. The projected aircraft/passenger workload data is an estimate. The type and number of aircraft are subject to rapid and unpredictable fluctuation due to the nature of military requirements.

Historical workload figures for Apr 01 thru Mar 02

	Apr 2001	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec 2002	Jan	Feb	Mar
Aircraft	103	106	117	104	114	114	111	113	118	108	104	133
Passengers	13254	13845	18077	14643	15050	15361	10930	10593	13302	11924	11740	17105

4.6.1. Customer Identification Code (CIC): A monthly average 97% of the space required passengers attempt to check-in with CICs that either do not match in GATES or are omitted entirely. Reference AMCI 24-101 Volume 14 paragraph 20.6 and Volume 6 paragraph 2.

4.6.2. Delays. Historical delays for December '01 through June '02 are included below. Delays are expressed both in terms of total hours and on-time arrival and departure reliability.

Month	Delay Hours		On-Time Reliability	
	Arrival	Departure	Arrival	Departure
December '01	16.7	32.8	92%	73%
January '02	30.8	54.4	66%	56%
February '02	48.8	41.6	64%	65%
March '02	46.9	48.2	63%	69%
April '02	25.1	28.7	76%	69%
May '02	30.2	19.5	85%	79%
June '02	72.9	41.3	65%	69%

4.7. Definitions.

4.7.1. Commercial Aircraft delay. Reportable delay occurs when the mission departs the blocks more than 20 minutes after scheduled block time.

4.7.2. Contracting Officer (CO). The duly appointed government agent authorized to award or administer contracts. The CO is the only person authorized to contractually obligate the government.

4.7.3. Customer Service Branch (CSB). Aerial port function that provides space-required passenger assistance to individuals eligible for travel aboard contracted military aircraft. Provides a PRC coordinated interface between the check-in counter and the space-required passenger who arrives late with a travel problem.

4.7.4. Deficient Service. A service output that does not meet the standard of performance specified in the contract for that service.

4.7.5. Functional Area. The government organization responsible for performance a given service.

4.7.6. Functional Director (FD). Chief Quality Assurance Specialist, the individual who provides functional continuity and stability for the requirements of a contract.

4.7.7. Global Air Transportation Execution System (GATES). Government provided system for processing/manifesting of passengers and cargo moving in the air portion of the defense transportation system.

4.7.8. Global Decision Support Systems (GDSS). A distributed command and control system composed of seven nodes which support HQ AMC, the numbered air forces (NAF), and the National Guard Bureau. Each site keeps the entire command and control system current by continuous updates to a totally replicated data base.

4.7.9. Military Assistance Counter (MAC). Aerial port function that provides passenger assistance to individuals eligible for travel aboard contracted military aircraft. Determines travel eligibility, signs up and selects space available and duty standby passengers for movement, and maintains passenger backlog listings.

4.7.10. Mission Capability (MICAP) – Used to classify items of highest priority; it is a unique system used to secure material needed to repair mission essential equipment.

4.7.11. Passenger Reservation Center (PRC). The functional area for passenger reservations.

4.7.12. Quality Assurance. A planned and systematic pattern of all actions necessary to provide confidence that adequate technical requirements are established; products and services conform to established technical requirements; and satisfactory performance is achieved. For the purposes of this contract, quality assurance refers to actions by the government.

4.7.13. Quality Assurance (QA) personnel. The government employee(s) who perform(s) quality assurance functions for a contracted service.

4.7.13.1. Services Contract QA personnel. Government personnel who perform quality assurance functions in passenger processing/gate services, customer service, baggage service, funds management and data records/reports.

4.7.13.2. Airlift Contract QA personnel. Government personnel who perform quality assurance functions in carrier performance, aircraft cleanliness, audio performance, catering, loading/unloading of baggage and pets.

4.7.14. Quality Control. Those actions taken by a contractor to control the production of outputs to ensure that they conform to the contract requirements.

4.7.15. Special Cargo. MICAP/999 cargo expedite movement.

4.7.16. Travel Information Manual (TIM). Joint International Air Transportation Association manual used by civilian airlines to determine passenger documentation requirements for travel.

4.7.17. Unique Category Passenger. Unique category passengers include distinguished visitors (DV), military, civilian, and foreign national personnel in the grade of colonel (or equivalent) and above; passengers traveling due to the death in the immediate family (BLUE BARK); dependent students (under 18 years of age) not traveling with parent or legal guardian; unaccompanied minors (children ages 12 through 17); dependents whose sponsors are missing in action, prisoners of war, or as otherwise designated by the DoD (COIN ASSIST); next of kin (NOK) for very seriously ill (VSI); AMC mission observers (AMO); Medal of Honor Holders; stowaways; deportees, differently-abled passengers, and prisoners and guards.

4.8. Publications and Forms.

4.8.1. General Information. Government publications and forms that apply to the SOW are listed below. At the start of the contract the government will provide hard copies of all publications, supplements or amendments, and forms listed, which are not available via the following internet web locations: Air Force publications and forms <http://afpubs.hq.af.mil/>; AMC publications and forms <http://public.scott.af.mil/hqamc/pubs/elecpub.htm>, Army publications <http://www.usapa.army.mil/gils/>, DOD publications and forms <http://www.defenselink.mil/pubs>; Foreign Clearance Guide www.fcg.pentagon.mil; Department of State Travel Warnings and Announcements www.travel.state.gov/travel_warnings.html; Records Disposition Schedule <https://afirms.amc.af.mil>, and GATES Software Users Manual (SUM) <http://GATES.scott.af.mil>. QA personnel will forward supplements or amendments to listed publications and forms that are not available on these web sites. AMC policy messages can be found at the following web sites:

Cargo A43C: <https://amclg.scott.af.mil/cgi-bin/index.pl?dd=/don/lgtc&hello=hellocmessages.html&ti=HQ+AMC/A43C+Cargo+Management>

Pax A43P: <https://amclg.scott.af.mil/cgi-bin/index.pl?dd=/don/lgtp&hello=hellopaxmessages.html&ti=A43P+Passenger+Policy>

Equipment A43E: <https://amclg.scott.af.mil/cgi-bin/index.pl?dd=/lgt/lgtv&ti=A43E+Aerial+Port+&+Equipment>

4.8.2. Supplements or amendments to listed publications from any organizational level; and, HQ AMC/A4T policies, messages, memorandums, and directives, may be issued during the life of the contract. The contractor shall immediately implement those changes that result in a decrease or no change in the contract price and notify the CO in writing of such change. Should a decrease in contract price result, the contractor shall provide a proposal for a reduction in contract price to the CO. Before implementing any change that will result in an increase in contract price, the contractor shall submit to the CO a price proposal within thirty (30) calendar days following receipt of the change by the contractor. The CO and the contractor shall negotiate the change into the contract. Failure of the contractor to submit a price proposal within thirty (30) calendar days following receipt of the change entitles the government to performance according to such change at no increase in contract price (unless the time requirement is waived by the CO).

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
AFI 33-360 V-1	AF Content Management Program--Publications	01/04
AMCI 24-101 V-6	Military Airlift - Transportation, Documentation, Data Records and Reports	10/04
AMCI 24-101 V-14	Military Airlift - Passenger Service	12/04
AMCI 24-101 V-15	Military Airlift - Baggage Service	08/03
DOD 4500.54-G	DOD Foreign Clearance Guide	Current
DOD7000.14R	DOD Financial Management Regulation	Varies
	IATA, Dangerous Goods Regulations	01/06

<u>Publication No.</u>	<u>Title</u>	<u>Date</u>
TIM	Travel Information Manual GATES Software User's Manual	Monthly Current

<u>Form No.</u>	<u>Title</u>	<u>Date</u>
U.S. Form # 17067*	Gummy Back Tags (Baggage tag label)	
AMC Form 20 Series	Manual Baggage Tags	12/92
AMC Form 47	Report and Disposition of Unaccompanied Passenger Baggage	02/04
AMC Form 57	AMC Expedited Baggage Tag	06/92
AMC Form 82*	Monthly Station Traffic Handling Report	06/95
AMC Form 108*	Passenger Rehandled Workload	06/92
AMC Form 134*	Mishandled Baggage Report	06/92
AMC Form 134a*	Mishandled Baggage Summary	06/92
AMC Form 136*	Baggage Mishandled Report File	06/92
AMC Form 148	Boarding Pass/Ticket	06/96
AMC Form 148-2	Boarding Pass/Ticket	06/99
AMC Form 148G*	Boarding Pass/Ticket	
AMC Form 229*	Passenger Service Flight Folder	06/92
AMC Form 416	Interline Baggage Claim Tags	06/92
AMC Form 1004	Unaccompanied Minor Passenger	11/92
DD Form 139	Pay Adjustment Authorization	05/53
DD Form 1131	Cash Collection Voucher	12/03
DD Form 1172-2*	Application for DoD CAC DEERS Enrollment	05/04
DD Form 1384*	Transportation Control Movement Document	10/00(TCMD)
DD Form 1385*	Cargo Manifest	11/78
DD Form 2131	Passenger Manifest	09/98
	Cash Collection Control Voucher Log*	
ID Tags*		
Travelopes*		
DD Form 2842*	DoD Public Key Infrastructure Certificate of Acceptance and Acknowledgement of Responsibilities	09/02
Standard Form 85P	Questionnaire for Public Trust Positions	

LOCALLY PROCURED/PRODUCED FORMS.

An asterisk (*) denotes those forms listed, which must be procured/produced locally.

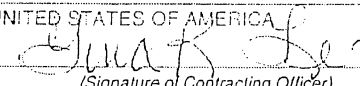
Historical usage figures for forms procured/produced locally Apr 01 thru Mar 02

SOLICITATION NO: F11626-02-R-0013

CONTRACT NO: F11626-02-C-0004

MODIFICATION NO: P00036

	Apr 01	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan 02	Feb	Mar
U.S Form #17067*	14,778	20,466	20,742	17,628	23,316	17,277	16,863	18,066	21,522	19,401	21,216	29,550
AMC Form 82	1	1	1	1	1	1	1	1	1	1	1	1
AMC Form 103	1	1	1	1	1	1	1	1	1	1	1	1
AMC Form 134	37	65	63	68	111	70	59	101	279	88	122	182
AMC Form 134a	1	1	1	1	1	1	1	1	1	1	1	1
AMC Form 136*	37	65	63	68	111	70	59	101	279	88	122	182
AMC Form 148G	4,926	6,822	6,914	5,876	7,772	5,759	5,621	6,022	7,174	6,467	7,072	9,850
AMC Form 229	105	125	127	105	119	101	108	113	108	108	104	133
DD Form 1384	0	0	0	0	0	0	2	1	1	1	1	0
DD Form 1385	0	0	0	0	0	0	2	1	1	1	1	0
\$ Collect Vouch/Log	1	1	1	1	1	1	1	1	1	1	1	1
ID Tags	9,849	13,643	13,829	11,752	15,544	11,520	11,262	13,551	15,518	12,934	16,244	20,717
Travelopes	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. A00001		3. EFFECTIVE DATE 01/Oct/2002		4. REQUISITION/PURCHASE REQ. NO. F733192160200		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Gina K. Lee (618) 229-4454		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Dristol Drive Colorado Springs, CO. 80920				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11526-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) 9734930.FD40 683 6594 101000 100417 59290 41125F 525700 R25700						CODE F25700 Net Increase: \$598,380.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) UNILATERAL - FAR 52.232.18 - AVAILABILITY OF FUNDS - 1984							
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.)							
A. The purpose of this modification is to the basic period of the contract.							
B. The contract is hereby funded in the amount of \$598,380.00 for the period 1 Oct 02 through 30 Sep 03 as follows: CLIN 0001AA \$598,380.00							
C. As a result of this modification, the contract amount is increased as follows: FROM: \$ 0.00 TO: \$598,380.00							
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.							
5A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				GINA K. LEE (618) 229-4454 gina.lee@scott.af.mil			
CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 		1 Oct 02	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. A00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428		7. ADMINISTERED BY (If other than Item 6)		CODE	
Michael P. Wills		(618) 229-4454					
3. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30-Aug-2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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)						CODE F25700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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. UNILATERAL IAW FAR 52.243-1 ALTERNATE(a)(1), CHANGES -- FIXED PRICE (APR 1984)							
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:							
D. OTHER (Specify type of modification and authority)							
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
A. The purpose of this modification is to replace the current Statement of Work (SOW) dated 15 Jul 02, with the revised SOW, dated 03 Oct 02 and to correct Sections C and J to reflect the new SOW.							
B. Sections C and J of the contract are hereby replaced with Sections C and J of the contract modification, attached.							
C. All other terms and conditions shall remain the same.							
Note: All changes, with the exception of administrative changes (i.e. page and paragraph renumbering) are marked with a black line in the right-hand column.							
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.							
5A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				LOU E. KOCH (618) 229-4454			
				Lou.Koch@scott.af.mil			
5B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Lou E. Koch</u>		4 Oct 02	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. A00003	3. EFFECTIVE DATE 800 Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4428	7. ADMINISTERED BY (If other than item 6)	CODE	
Michael P. Willis (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE 1P5L2	FACILITY CODE			
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 Offers <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 ACKNOWLEDGEMENT 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)				F25700
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> 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.				
<input checked="" type="checkbox"/> 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:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2				

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) CARROLL A. VAUGHAN, JR. PRESIDENT	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAT (618) 229-4454 Joyce.Pavlat@scott.af.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 1/17/03
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 21 Jan 03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Block 15C	4. REQUISITION/PURCHASE REQ. NO. F7334923180100	5. PROJECT NO. (If applicable)	
6. ISSUED BY BQ AMC/DOXR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Michael P. Willis (618) 229-4454	CODE FA4428	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
			10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)
 9714930.FD40 683 6594 101000 100417 59290 41125P 525700 F25700
 9714930.FD40 683 6594 101000 100417 59290 41125P 525700 F25700
 CODE F25700
 Net Increase: \$38,112.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X) 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(d).

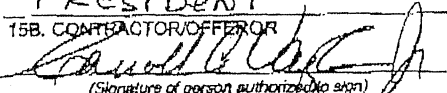
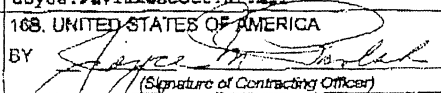
(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF STANDARD FORM 30 (REV. 10-83) (17), TITLE OF CONTRACT MODIFICATIONS

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR. PRESIDENT	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil (618) 229-4454
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 26 NOV 02
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2 Dec 02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. F733192160200		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Joyce Pavlak (618) 229-4454		7. ADMINISTERED BY (If other than Item 6)		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Dristol Drive Colorado Springs, CO. 80920				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1PSL2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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 amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) 9734930.FD40 683 6594 101000 100417 59290 41125F 525700 F25700						CODE F25700 Net Increase: \$23,053.00	
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) 10 USC, Chapter 137							
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.)							
A. The purpose of this modification is to obligate funds on CLIN 0001AB for the Award Fee period of 1 Nov 02 through 31 Mar 03.							
B. As a result of this modification, the total amount of the contract in block 15G of the SF 26 is changed from \$636,492.00 to \$659,545.00, an increase of \$23,053.00							
NOTE: All changes, with the exception of administrative changes (i.e., page and paragraph renumbering) are marked with a black line in the right hand column of the page.							
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 SIGNER (Type or print)			
				JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		5 May 2003	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software. STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. P7334931540100	5. PROJECT NO. (if applicable)		
6. ISSUED BY HQ AMC/DOIR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4528	7. ADMINISTERED BY (if other than item 6)		CODE	
Joyce Pavlak (518) 229-4454					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. P11626-02-C-0004	
				10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE LP5L2	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 16, 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 ACKNOWLEDGEMENT 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)
3774920. 7040 683 6594 161080 100417 59290 411258 525700 725700

CODE P15700

Net Increase: \$17,874.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(a)	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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: PAR 51.203-1, ALC 1, Changes - 7-2002 P1108
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR. PRESIDENT		15A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (518) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACT/ORDER NO. CARROLL A. VAUGHAN, JR. (Signature of person authorized to sign)	15C. DATE SIGNED 6/3/03	15B. UNITED STATES OF AMERICA BY Joyce M. Pavlak (Signature of Contracting Officer)	15C. DATE SIGNED 4 Jun 03
NEB 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		Created using PerfForm Pro Software. STANDARD FORM 34 (REV. 10-03) Prescribed by GSA FAR (48 CFR) 53.240	

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00003

A. The purpose of this modification is to add new requirements under paragraphs 1.4.2.1.1, 1.4.2.1.1.1, and 1.4.2.1.1.2 of the Statement of Work (SOW).

B. Replace the current pages B-1 and B-2, Mod P00001, with the attached pages B-1 and B-2, Mod P00003. The contract is changed as follows:

1) SLIN 0001AA is changed from 12 monthly unit prices of \$53,041.00 each to 1 lot price of \$654,366.00 with a breakout showing each monthly unit price to be paid under this SLIN.

2) Unobligated SLINs 0002AA, 0003AA, 0004AA, and 0005AA are increased from a unit price of \$52,172.00 to a unit price of \$55,904.00, a monthly increase of \$3,732.00. The total amounts of these SLINS is increased from \$626,064.00 to \$670,848.00, an increase of \$44,784.00.

C. Replace the current SOW dated 25 Nov 02 with the attached, revised SOW dated 25 Apr 03.

D. As a result of this modification, the total amount of the contract in block 15G of the SF 26 is increased from \$659,545.00 to \$677,419.00, a total increase of \$17,874.00.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00004	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOXM 402 Scott Dr., Unit 311 Scott AFB, IL 62225-5302	CODE F11128	7. ADMINISTERED BY (If other than Item 6) CODE		
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE LP5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

CODE #25700

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).

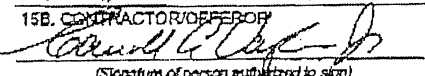

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 53.213-1, 53.213-2, 53.213-3, 53.213-4, 53.213-5, 53.213-6, 53.213-7, 53.213-8, 53.213-9, 53.213-10, 53.213-11, 53.213-12, 53.213-13, 53.213-14, 53.213-15, 53.213-16, 53.213-17, 53.213-18, 53.213-19, 53.213-20, 53.213-21, 53.213-22, 53.213-23, 53.213-24, 53.213-25, 53.213-26, 53.213-27, 53.213-28, 53.213-29, 53.213-30, 53.213-31, 53.213-32, 53.213-33, 53.213-34, 53.213-35, 53.213-36, 53.213-37, 53.213-38, 53.213-39, 53.213-40, 53.213-41, 53.213-42, 53.213-43, 53.213-44, 53.213-45, 53.213-46, 53.213-47, 53.213-48, 53.213-49, 53.213-50, 53.213-51, 53.213-52, 53.213-53, 53.213-54, 53.213-55, 53.213-56, 53.213-57, 53.213-58, 53.213-59, 53.213-60, 53.213-61, 53.213-62, 53.213-63, 53.213-64, 53.213-65, 53.213-66, 53.213-67, 53.213-68, 53.213-69, 53.213-70, 53.213-71, 53.213-72, 53.213-73, 53.213-74, 53.213-75, 53.213-76, 53.213-77, 53.213-78, 53.213-79, 53.213-80, 53.213-81, 53.213-82, 53.213-83, 53.213-84, 53.213-85, 53.213-86, 53.213-87, 53.213-88, 53.213-89, 53.213-90, 53.213-91, 53.213-92, 53.213-93, 53.213-94, 53.213-95, 53.213-96, 53.213-97, 53.213-98, 53.213-99, 53.213-100.

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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) CAROL A. VANGHAN, JR. President	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 6/18/03
15D. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 19 Jun 03

NSN 7540-01-152-0070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 50 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00004

A. The purpose this modification is to issue a new Statement of Work (SOW) which revises the Special Account Handling language in paragraph 1.4.2.1.1.2, revises the Government Furnished Materials list, adds language for contractor employees obtaining National Agency Checks and Common Access Cards, and revises the date of AMCI 24-101, Volume 14.

B. Replace the current Statement of Work (SOW) dated 25 Apr 03 with the attached, revised SOW dated 11 Jun 03.

C. There is no change in contract price as the result of this modification.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	1		1
6. ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE			
Joyce Pavlak (618) 229-4454						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAY INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
			10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2	FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. This hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

CODE F25700

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.145-1, ATTACHMENT 1, CHANGES-FIXED PRICE (APR 1984)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to issue a new Statement of Work (SOW) which adds language to para 1.2.3. for tagging baggage to Al Udeid AB, Qatar.

B. Replace the current SOW dated 11 Jun 03 with the attached, revised SOW dated 2 Jul 03.

C. There is no change in contract price as a result of this modification.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

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) CARROLL A. VAUGHAN, JR. PRESIDENT	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.afm
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 7/24/03
16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED 25 Jul 03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. F7334932400100	5. PROJECT NO. (If applicable) 1 2	
6. ISSUED BY BQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE E24428	7. ADMINISTERED BY (If other than Item 6)	CODE	
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAJ INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
			(X) 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2	FACILITY CODE			
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 Offers <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 6 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 ACKNOWLEDGEMENT 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) 97X4930.7D40 683 6594 101000 100417 59250 411257 525700 F25700			CODE F25700 Net Increase: \$38,854.35	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) 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).				
(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.115-1, AIC 1, Changes - Fixed Price				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2				

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)

CARROLL A. VAUGHAN, JR. President

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

9/3/03

18A. NAME AND TITLE OF SIGNER (Type or print)

JOYCE PAVLAK

(618) 229-4454

Joyce.Pavlak@scott.af.mil

18B. UNITED STATES OF AMERICA

BY Joyce Pavlak (Signature of Contracting Officer)

18C. DATE SIGNED

4 Sep 03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using Perform Pro software

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

Page 2 of 2

CAV INTERNATIONAL, INC.

P11626-02-C-0004-P00006

A. The purpose of this modification is to reimburse CAV International on a per aircraft basis for each additional aircraft worked that exceeds:

1) The average monthly station workload estimate contained in paragraph 4.6. of the Statement of Work by more than 10% for the period May through Sep 03. This equates to 123 aircraft per month.

2) The average monthly historical workload by more than 10% for the 1 Oct through 30 Sep period preceeding each new option year. This figure will be calculated when the option is exercised.

B. Replace the current pages B-1 and B-2, Mod P00003, with the attached pages B-1 and B-2, Mod P00006. The B-pages are changed as follows:

1) SLIN 0001AD is added to cover aircraft worked above the average of 123 per month for the period May 2003 through September 2003.

2) Unobligated SLINs 0002AD, 0003AD, 0004AD, and 0005AD are added to cover aircraft worked above 10% of the average monthly historical workload for the 1 Oct through 30 Sep period preceeding each option year.

C. As a result of this modification, the total amount of the contract is increased from \$677,419.00 to \$716,273.35, a total increase of \$38,854.35.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. F7334932300100	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/DOYR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA442B	7. ADMINISTERED BY (If other than Item 6)	CODE	
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-U2-C-0004	
			10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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) CODE F25700
SUBJECT TO AVAILABILITY OF FUNDS, FAR 52.232-18

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) 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)
FAR 52.217-9, Option to Extend the Term of the Contract & FAR 52.222-43, Fair Labor Standards Act & Service Contract - Price Adjustment

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)
SEE CONTINUATION ON PAGE 2

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	16B. UNITED STATES OF AMERICA BY <i>Joyce Pavlak</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/10/03
(Signature of person authorized to sign)					

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00007

A. The purpose of this modification is to exercise Option Year I.

B. The contract is changed as follows

1) Option Year I, 1 Oct 03 through 30 Sep 04, is hereby exercised.

2) The contract amount is changed as follows:

FROM: \$716,273.35

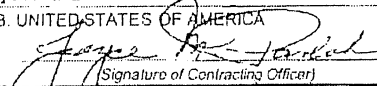
TO: \$1,776,138.85

3) Attachment 3, Wage Determination No. 1993-0200 (Rev 10) dated 8 Feb 01 is deleted and the attached Wage Determination No. 1993-0200 (Rev 11) dated 27 Nov 02 is submitted in lieu thereof.

4) Replace the current Section J, Page J-1, Modification A00003, with the attached page J-1, Modification P00007.

C. This modification is subject to FAR 52.232-18, Availability of Funds.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. P7334932300100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA442B		7. ADMINISTERED BY (If other than Item 6)		CODE	
Joyce Pavlak (618) 229-4454							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Dristol Drive Colorado Springs, CO. 00220				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. P11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/AUG/2002			
CODE IP5L2		FACILITY CODE		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 Offers <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 ACKNOWLEDGEMENT 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) 97X4930.PD40 684 6594 101000 100227 59290 41125P 525700 P25700				CODE P25700 Net Increase: \$1,004,538.30			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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 - FAR 52.232-18. Availability 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.)							
A. The purpose of this modification is to fund the first option year of the contract. B. The contract is hereby funded in the amount of \$1,004,538.30 for the period 1 Oct 03 through 30 Sep 04 as follows: CLIN 0002AA \$670,648.00 CLIN 0002AD \$333,890.30 C. The total amount of the contract is changed from \$716,273.35 to \$1,720,811.65, an increase of \$1,004,538.30.							
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 SIGNER (Type or print)			
				JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				RY  (Signature of Contracting Officer)		1 Oct 03	
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 1 1
AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6)	CODE		
Joyce Pavlak (618) 229-4454					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Dristol Drive Colorado Springs, CO. 80920				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/AUG/2002	
CODE	1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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) CODE F25700
9734930.PD40 683 6594 101000 100417 59290 41125F 525700 F25700
Net Increase: \$24,343.97

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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)
10 USC, Chapter 137

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)


A. The purpose of this modification is to obligate funds on CLIN 0001AC for the Award Fee period of 1 Apr 03 through 30 Sep 03.

B. As a result of this modification, the total amount of the contract is changed from \$716,273.35 to \$740,617.32, an increase of \$24,343.97.

C. Replace page B-1, Mod P00006, with the attached page B-1, Mod P00009.

NOTE: All changes, with the exceptions of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

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) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 14 Nov 03
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. F115 493 220 01		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428		7. ADMINISTERED BY (If other than Item 6)		CODE	
Michael P. Wills (618) 229-4454							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				X 10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) 97X4930.FD40 684 6594 101000 100227 59290 41125P 525700 F25700						CODE F25700 Net Increase: \$32,181.24	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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 data, 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 BILATERAL LAW FAR 52.222-43, Fair Labor Standards Act and Service Contract Act -- Price Adjustment (Multiple Year and Option Contracts) (May 1989)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2							

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) CARROLL A. VAUGHAN, JR. PRESIDENT		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16C. DATE SIGNED 12/9/03	
15C. DATE SIGNED 12/9/03		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	
15D. DATE SIGNED		16D. DATE SIGNED 10 Dec 03	

NSN 7540-01-152-9070 Created using Perform Pro software. STANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE Prescribed by GSA
FAR (48 CFR) 53.243

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00010

A. The purpose of this modification is to:

1) Change SLIN 0002AA and unobligated SLINS 0003AA, 0004AA, and 0005AA to reflect a new unit price and amount negotiated as a result of a change in the Wage Determination.

2) To fund the increase in SLIN 0002AA.

B. The contract is changed by deleting Section B of the contract and substituting the attached Section B in lieu thereof.

C. Block 15G of SF 26 is hereby changed from \$740,617.32 to read \$772,798.56. A net increase of \$32,181.24.

D. IAW FAR Subpart 43.204(c)(2), "This supplemental agreement is a complete equitable adjustment and constitutes full accord and satisfaction of all claims arising from contract changes made by this modification. The contractor hereby releases the government from liability for any additional equitable adjustments attributable to the facts or circumstances giving rise to this modification".

E. All other terms and conditions shall remain the same.

NOTE: All changes, with the exception of administrative changes (i.e. page and paragraph renumbering), are marked with a black line in the right-hand column.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. P7334933290100		5. PROJECT NO. (if applicable)	
6. ISSUED BY HQ AMC/A3YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (if other than item 6) CODE		7. ADMINISTERED BY (if other than item 6) CODE			
Joyce Pavlak (618) 229-4454							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 16, 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 ACKNOWLEDGEMENT 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)				CODE W25700 Net Increase: \$42,950.00			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> 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 appropriation data, 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: FAR 51.143-1, ALC, Changes in Fixed Price D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2							

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) CARROLL A. VAUGHAN, JR 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 1/6/04	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@dot.af.mil 16B. UNITED STATES OF AMERICA BY 16C. DATE SIGNED 1/6/04
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NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00011

A. The purpose of this modification is to issue a revised Statement of Work (SOW) dated 12 Dec 03. This SOW revises the language for denying passenger travel or pet shipment; revises the language concerning delayed flights; updates the government-furnished equipment list; and adds the requirement to have a contract manager or alternate contract manager on site during all flight arrival and departure operations as well as 0800-1600, Monday through Friday.

B. Replace the current SOW dated 2 Jul 03 with the attached, revised SOW dated 12 Dec 03.

C. Replace the current pages B-1 and B-2, Mod P00010, with the attached, revised pages B-1 and B-2, Mod P00011. The contract price is changed as follows for the requirement to have a contract manager or alternate contract manager on site:

1) SLIN 0002AA is increased from \$703,029.24 to \$745,979.24, an increase of \$42,950.00. This equates to a monthly increase of \$4,295.00 for the months of Dec 03 through Sep 04.

2) Unobligated SLINs 0003AA, 0004AA, and 0005AA are increased from a monthly unit price of \$58,585.77 to a monthly unit price of \$62,903.77, a monthly increase of \$4,318.00. The total amount of each of these SLINs is increased from \$703,029.24 to \$754,845.24, an increase of \$51,816.00.

D. As a result of this modification, the total amount of the contract is increased from \$772,798.56 to \$815,748.56, a total increase of \$42,950.00.

NOTE: All changes, with the exceptions of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO. P00012	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. F7334932300100	5. PROJECT NO. (If applicable)
ISSUED BY AMC/A3YR 102 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE
Michael P. Wills (618) 229-4454			

NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) NAV INTERNATIONAL, INC. 750 Bristol Drive Colorado Springs, CO. 80920	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004
	10B. DATED (SEE ITEM 13) 30/Aug/2002
ODE 1P5L2 FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)
X4930.FD40 684 6594 101000 100227 59290 41125F 525700 F25700

CODE F25700

Net Increase: \$0.00

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:

D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

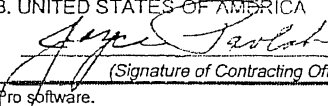
The purpose of this in-house modification is to deobligate the funding from CLINs 0006 and 0007 and reobligate the funding.

CLIN 0006 is hereby deleted in its entirety and funding reobligated/reassigned to SLIN 0002AA.

CLIN 0007 is hereby deleted in its entirety and funding reobligated/reassigned to SLIN 0002AD.

This is a no cost change. All other terms and conditions shall remain the same.

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.

NAME AND TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4 Dec 02
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7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. Y7334940140100	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428	7. ADMINISTERED BY (If other than Item 6) CODE		
Joyce Pavlak (618) 229-4454					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004		
			10B. DATED (SEE ITEM 13) 30/AUG/2002		
CODE 1P5L2	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)
 Y7X4930.FD40 684 6594 101000 100227 59370 41125F 525700 P25700
 CODE P25700
 Net Increase: \$205,699.50

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(9) 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)

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 53.243-1, ALC 1, CHANGE - FIXED PRICE

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR President		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454	
15B. CONTRACTOR/OFFEROR <i>(Signature)</i> NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		16B. UNITED STATES OF AMERICA BY <i>(Signature)</i> STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	
15C. DATE SIGNED 1/21/04		16C. DATE SIGNED 21 Jan 04	

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00013

A. The purpose of this modification is to establish a revised unit price and number of aircraft handled for monthly gateway services under SLINs 0002AA, 0003AA, 0004AA, and 0005AA; to establish a per aircraft amount paid when aircraft handled during a month exceeds 162; and to agree that monthly payments will be reduced any month the aircraft handled falls below 162. This is necessary because the actual workload has greatly exceeded the workload estimate included in the original Statement of Work.

B. The established number of aircraft for SLINs 0002AA, 0003AA, 0004AA, and 0005AA is set at 162 per month. Any aircraft handled above this amount will be paid at \$457.11 per aircraft under SLINs 0002AD, 0003AD, 0004AD, and 0005AD. During any month that the number of aircraft falls below 162, the monthly invoice will be reduced by \$457.11 per aircraft.

C. Replace the current pages B-1 and B-2, Mod P00011, with the attached, revised pages B-1 and B-2, Mod P00013. The contract price is changed as follows:

1) SLIN 0002AA is increased from \$745,979.24 to 951,678.74, an increase of \$205,699.50. This equates to a monthly increase of \$22,855.50 for the months of Jan 04 through Sep 04.

2) Unobligated SLINs 0003AA, 0004AA, and 0005AA are increased from a monthly unit price of \$62,903.77 to a monthly unit price of \$85,759.27, a monthly increase of \$22,855.50. The total amount of each of these SLINs is increased from \$754,845.24 to \$1,029,111.24, an increase of \$274,266.00.

D. As a result of this modification, the total amount of the contract is increased from \$815,748.56 to \$1,021,448.06, a total increase of \$205,699.50.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. P11626-02-C-0004		10B. DATED (SEE ITEM 13) 30/AUG/2002	
CODE 1P5L2		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

CODE P25700

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) 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)
Bilateral LAW Part I, Section H, Para 5

E. IMPORTANT: Contractor ☐ is not, ☒ 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.)

- A. The purpose of this modification is to replace the current Award Fee Plan dated 13 Dec 02 with the attached, revised Award Fee Plan dated 16 Mar 04.
- B. Delete the 13 Dec 02 Award Fee Plan and replace with the attached 16 Mar 04 Award Fee Plan.
- C. Part III, Section J, Modification P00007, is replaced with the attached, revised Section J, Modification P00014.
- D. There is no change in contract price as a result of this modification.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

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) CARROLL A. VAUGHAN JR 15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 3/22/04		15A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil 15B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
				15C. DATE SIGNED 22 Mar 04	

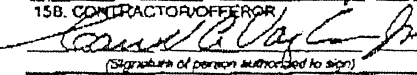
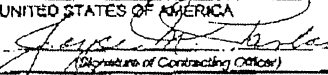
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STANDARD FORM 36 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO. F7334932300100	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQ AMC/A34XX 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than item 6) CODE			
Joyce Pavlak (618) 229-4454					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
				10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE AP512		FACILITY CODE			
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 Offers <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 ACKNOWLEDGEMENT 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) 97X4930.YD40 684 6586 102000 100227 59290 43125F 823700 F23700				COOK F23700 Net Increase: \$26,833.69	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
10. 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 data, 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:					
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> Internal LAM Part I, Section II, Para 3					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" 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.) SEE CONTINUATION ON PAGE 2					

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) CARROLL A. VAUGHAN, JR. President		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR 		16B. UNITED STATES OF AMERICA BY 	
15C. DATE SIGNED 5/12/04		16C. DATE SIGNED 12 May 04	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-0070
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STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00015

A. The purpose of this modification is to increase the maximum award fee amounts available under unobligated SLINs 0002AC, 0003AB, 0003AC, 0004AB, 0004AC, 0005AB, and 0005AC from \$27,663.60 to \$39,000.00; to replace Annex 2 of the Award Fee Plan to reflect the new available award fee amounts; and to obligate funds on CLIN 0002AB for the Award Fee period of 1 Oct 03 through 31 Mar 04.

B. Remove pages B-1 and B-2, Modification P00013, and replace with the attached, revised pages B-1 and B-2, Modification P00015.

C. Remove Annex 2 of the Award Fee Plan dated 16 Mar 04 and replace with the attached, revised Annex 2.

D. The total contract price is increased from \$1,021,448.06 to \$1,048,281.75, an increase of \$26,833.69.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 01/June/2004		4. REQUISITION/PURCHASE REQ. NO. F7334932300100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34TR 102 Scott Dr., Unit 3A1 Scott AFB, TX 76125-5302		7. ADMINISTERED BY (If other than item 6) CODE		8. PROJECT NO. (If applicable)			
Joyce Pavlak (618) 229-4454							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 Bristol Drive Colorado Springs, CO. 80920				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. M11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE LP5L2		FACILITY CODE					
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 Offers <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 11 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 this solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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) 97X4330-7040 684 6594 102040 100227 52350 41133F 523700 F25700 CODE F25700 Net Increase: \$0.26							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
13A. 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.							
13B. 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).							
<input checked="" type="checkbox"/> 13C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
13D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2							

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) CARROLL A. VAUGHAN, JR. President		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACT/ORDER NO. <i>Handwritten signature</i>		16B. UNITED STATES OF AMERICA BY <i>Handwritten signature</i>	
15C. DATE SIGNED 5/13/04		16C. DATE SIGNED 13 May 04	

NSN 7540-01-152-9070

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CAV INTERNATIONAL, INC.

F11626-02-C-0004-P00016

A. The purpose of this modification is to authorize the contractor to utilize Wide Area Work Flow (WAWF) for the creation of electronic receiving reports (DD Forms 250) and electronic invoices. The WAWF routing information is incorporated herein and replaces the previous information pertaining to receipt of paper/fax copies of receiving reports and invoices. The contractor should utilize the "Combo" document generation option in WAWF.

B. Standard Form 26, Block 10, is changed to read "See DFARS 252.232-7003."

C. The Accounting and Appropriation Data for FY 03 (as shown on Modification A00001, block 12) is changed to include the Accounting Classification Reference Number (ACRN) as follows: AA: 9734930.FD40 683 6594 101000 100417 59290 41125F 525700 F25700. The Accounting and Appropriation Data for FY 04 (as shown on Modification P00008, block 12) is changed to include the ACRN as follows: AB: 97X4930.FD40 684 6594 101000 100227 59290 41125F 525700 F25700.

D. The quantity, unit designator, and unit price on SLIN 0002AA are changed to accommodate requirements of WAWF. The unit designators for SLINs 0002AD, 0003AD, 0004AD, and 0005AD are changed to accommodate requirements of WAWF. Remove pages B-1 and B-2, Modification P00015, and replace with the attached, revised pages B-1 and B-2, Modification P00016.

E. Change the date of DFARS clause 252.246-7000, Material Inspection and Receiving Report, on page E-1 to MAR 2003. The original Section E is replaced with the attached, revised Section E, Modification P00016.

F. Section H is modified to add paragraph 6 as follows:

6. INVOICES - All invoices will be submitted using Wide Area Work Flow - Receipt and Acceptance (See Page I-3). When invoicing for any "Reimbursable" CLINs, round invoice amounts to the nearest whole dollar.

Replace the original page H-2 with the attached, revised page H-2, Modification P00016.

G. Section I, page I-3, is modified to change FAR 52.232-25. Page I-4 is modified to add DFARS Clause 252.232-7003, Electronic Submission of Payment Requests (JAN 2004). The original Section I, Pages I-3 and I-4, are replaced with the attached, revised pages I-3 and I-4, Modification P00016.

H. Add Attachment 4, WAWF Electronic Receiving Report and Invoicing Instructions, dated 16 Apr 04. The contractor shall use the information on this form to complete the electronic invoices in WAWF. Remove page J-1, Modification P00014, and replace with the attached, revised page J-1, Modification P00016.

I. Due to rounding as a result of incorporation of WAWF, there is a \$.26 increase in the price of the contract. The contract price is increased from \$1,048,281.75 to \$1,048,282.01, an increase of \$.26.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

FROM : CAV INTL

FAX NO. : 7192823774

Sep. 30 2004 06:56AM P1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. F00017	3. EFFECTIVE DATE See Block 16C 9/2/04	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 602 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920		9. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004		
		10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE	FACILITY CODE			
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 Offers <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 ACKNOWLEDGEMENT 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) P25700				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> 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. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 53.243-2, ATTACHMENT 1, CHANGES -- FIXED PRICE (APR 1994). <input type="checkbox"/> D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See CONTINUATION ON PAGE 2				

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) Barry A. Vaughan, Jr. President	15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 9/2/04	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil (618) 229-4454	16B. UNITED STATES OF AMERICA BY Signature of Contracting Officer	16C. DATE SIGNED 30 Sept 04
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NSN 7540-01-152-9070

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STANDARD FORM 90 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to issue a new Statement of Work (SOW) which adds language to paragraph 1.1.1.1. requiring a pre-manifest twenty-four hours prior to departure; revises the requirement for announcements in paragraphs 1.1.4. and 1.1.4.1.; deletes the requirement for Department of Airport Reports; revises the Service Delivery Summary; and makes other minor administrative changes.

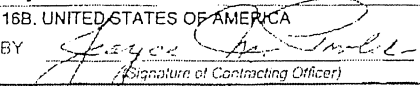
B. Replace the current SOW, P00011, dated 12 Dec 03 with the attached, revised SOW, P00017, dated 17 Sep 04.

C. There is no change in contract price as a result of this modification.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a blank line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1 2	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. F7334941970200		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6) CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
Joyce Pavlak (618) 229-4454				8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
						10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) AC: 97X4930.PD40 685 6594 101000 100227 59290 41125F 525700 F25700						F25700 Net Increase: \$1,362,801.54	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-18, Availability 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.) SEE CONTINUATION ON PAGE 2							

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) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 01/Oct/2004	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to fund the second option year of the contract and to incorporate a revised Wage Determination into the contract.

B. The contract is hereby funded in the amount of \$1,362,801.54 for the period 1 Oct 04 through 30 Sep 05 as follows:

CLIN 0003AA	\$1,029,111.24
CLIN 0003AD	\$333,690.30

C. The total amount of the contract is changed from \$2,052,820.31 to \$3,415,621.85, an increase of \$1,362,801.54.

D. Attachment 3, Wage Determination No. 1993-0200 (Rev 11) dated 27 Nov 02 is deleted and the attached Wage Determination No. 1993-0200 (Rev 13) dated 11 Jun 04 is submitted in lieu thereof.

E. Replace the current Section J, Page J-1, Modification P00017, with the attached Section J, page J-1, Modification P00018.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00019	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. P7334290200	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE	
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, ☐ 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 ACKNOWLEDGEMENT 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)
AC: 97X4930.P040 685 6594 101000 100227 59290 411257 525700 F25700 F25700
Net Increase: \$38,610.00

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:

☒ D. OTHER (Specify type of modification and authority)
10 USC, Chapter 137

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)

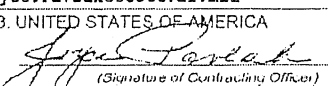
A. The purpose of this modification is to obligate funds on CLIN 0002AC for the Award Fee period of 1 Apr 04 through 30 Sep 04.

B. As a result of this modification, the total amount of the contract is changed from \$2,052,820.31 to \$2,091,430.31, an increase of \$38,610.00.

C. Replace page B-1, Mod P00016, with the attached page B-1, Mod P00019.

NOTE: All changes, with the exceptions of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

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) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 27 Dec 07

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428		7. ADMINISTERED BY (If other than Item 6) CODE			
Joyce Pavlak (618) 229-4454							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				X 10B. DATED (SEE ITEM 13) 30/AUG/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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)						F25700	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, ALTERNATE 1, CHANGES--FIXED PRICE (APR 1984)							
D. OTHER (Specify type of modification and authority)							
III. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) A. The purpose of this modification is to issue a new Statement of Work (SOW) which revised the Government-Furnished Equipment list under paragraph 3.2 due to a joint inventory that was recently conducted. B. Replace the current SOW dated 17 Sep 04 with the attached, revised SOW dated 23 Nov 04. C. There is no change in price as a result of this modification. NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a blank line in the right-hand column of the page.							
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.							
5A. NAME AND TITLE OF SIGNER (Type or print) Barroll A. VAUGHAN, JR. President				16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil (618) 229-4454			
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 12/2/04		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 6 Dec 04	
740-01-152-9070 PREVIOUS EDITION UNUSABLE		Created using PerForm Pro software.		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. P00021	3. EFFECTIVE DATE 01/Oct/2004	4. REQUISITION/PURCHASE REQ. NO. P7334943340200	5. PROJECT NO. (If applicable)
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE
Joyce Pavlak (618) 229-4454			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
		X 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ 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 ACKNOWLEDGEMENT 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) F25700
AC: 97X4930.FD40 685 6594 1010C0 100227 59290 411257 525700 F25700 Net Increase: 545,957.72

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 51.222-43, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS (MAY 1989))

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR. President	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Joyce M. Pavlak (Signature of Contracting Officer)
15C. DATE SIGNED 12/6/04	16C. DATE SIGNED 9 Dec 04

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 29 (REV. 10 83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00021		3. EFFECTIVE DATE 01/Oct/2004	4. REQUISITION/PURCHASE REQ. NO. F7334943340200	5. PROJECT NO. (If applicable)	
ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428	7. ADMINISTERED BY (If other than Item 6) CODE		
Joyce Pavlak		(618) 229-4454			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE 1P5L2	FACILITY CODE		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 Offers <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 ACKNOWLEDGEMENT 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) C: 97X4930.FD40 685 6594 101000 100227 59290 41125F 525700 F25700					F25700 Net Increase: \$45,957.72
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 FAR 52.222-43, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT--PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS (MAY 1989))					
D. OTHER (Specify type of modification and authority)					
IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2					

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.

5A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil		(618) 229-4454
5B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED (Signature of Contracting Officer)	

A. The purpose of this modification is to:

(1) Change SLIN 0003AA and unobligated SLINs 0004AA and 0005AA to reflect a new unit price and amount negotiated as a result of a change in the Wage Determination; and

(2) To fund the increase to SLIN 0003AA.

B. Delete the current pages B-1 and B-2, Mod P00019, and replace with the attached, revised pages B-1 and B-2, Mod P00021.

C. The total price of the contract is changed from \$3,454,231.85 to \$3,500,189.57, an increase of \$45,957.72.

D. All other terms and conditions remain the same.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6)		CODE	
Joyce Pavlak (618) 229-4454					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
				10B. DATED (SEE ITEM 13) 30/AUG/2002	
CODE	1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, 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 ACKNOWLEDGEMENT 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 is received prior to the opening hour and date specified.
12. Accounting and Appropriation Data (If required) F25700

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:
- ☒ D. OTHER (Specify type of modification and authority)
Bilateral LAW Part I, Section H, Para 5

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- A. The purpose of this modification is to replace the current Award Fee Plan dated 16 Mar 04 with the attached, revised Award Fee Plan dated 28 Dec 04.
- B. Delete the 16 Mar 04 Award Fee Plan and replace with the attached 28 Dec 04 Award Fee Plan.
- C. Part III, Section J, Modification P00018, is replaced with the attached, revised Section J, Modification P00022.
- D. There is no change in contract price as a result of this modification.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

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) CARROLL A. VAUGHAN, JR. President		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR Carroll A. Vaughan	15C. DATE SIGNED 1/3/05	16B. UNITED STATES OF AMERICA BY Joyce Pavlak	16C. DATE SIGNED 3 Jan 05
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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STANDARD FORM 39 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.241

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00023		3. EFFECTIVE DATE 01/Dec/2004	4. REQUISITION/PURCHASE REQ. NO. F7334941970200	5. PROJECT NO. (If applicable)
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6) CODE		
Joyce Pavlak (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
			X 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE	1P5L2	FACILITY CODE		
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 Offers <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 ACKNOWLEDGEMENT 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) AC: 97X4930.FD40 685 6594 101000 100227 59290 41125F 525700 F25700			F25700 Net Decrease: -\$516,759.26	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X) 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).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Alt 1, Changes -- Fixed Price				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2				

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) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED	

A. The purpose of this modification is to decrease the price of the basic monthly service for obligated SLIN 0003AA and unobligated SLINs 0004AA and 0005AA; and to change the language and estimated quantity for exceeding 162 aircraft per month for obligated SLIN 0003AD and unobligated SLINs 0004AD and 0005AD. This change is necessary to more accurately reflect the workload at the Baltimore Gateway since the Rest and Relaxation missions no longer transit this location.

B. The contract is changed as follows: Pages 1 and 2, mod P00021, are deleted in their entirety and the attached pages 1 and 2 are substituted in lieu thereof.

C. The total price of the contract is decreased from \$3,500,189.57 to \$2,983,430.31, a decrease of \$516,759.26.

D. All other terms and conditions remain the same.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		CODE FA4428		7. ADMINISTERED BY (If other than Item 6) Joyce Pavlak (618) 229-4454		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) AC: 97X4930.FD40 685 6594 101000 100227 59290 41125P 525700 F25700 F25700 Net Increase: \$38,610.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) 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) 10 USC, Chapter 137							
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.)							
A. The purpose of this modification is to obligate funds on CLIN 0003AB for the Award Fee period of 1 Oct 04 through 31 Mar 05.							
B. As a result of this modification, the total amount of the contract is changed from \$2,983,430.31 to \$3,022,040.31, an increase of \$38,610.00.							
C. Replace page B-1, Mod P00023, with the attached page B-1, Mod P00024.							
NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.							
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 SIGNER (Type or print)			
				JOYCE PAVLAK (618) 229-4454			
				Joyce.Pavlak@scott.af.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY <u>Joyce Pavlak</u>		29 Apr 05	
				(Signature of Contracting Officer)			

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00025	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. F3SF375195A200	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Joyce Pavlak (618) 229-4454	CODE	7. ADMINISTERED BY (If other than Item 6) F44428	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920			(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/AUG/2002	
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)
 AD: 97X4930.FD40 686 6594 101000 100239 592ER 41125F 503000 F03000 F25700
Net Increase: \$846,243.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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).

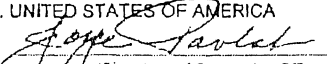
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
 Unilateral - FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☒ is not ☐ 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.)
 SEE CONTINUATION ON PAGE 2

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 SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 01/Oct/2005
(Signature of person authorized to sign)			

A. The purpose of this modification is to fund the third option year of the contract and to incorporate a revised Wage Determination into the contract.

B. The contract is hereby funded in the amount of \$846,243.00 for the period 1 Oct 05 through 30 Sep 06 as follows:

CLIN 0004AA \$800,532.00
CLIN 0004AD \$45,711.00

C. The total amount of the contract is changed from \$3,022,040.31 to \$3,868,283.31, an increase of \$846,243.00.

D. Attachment 3, Wage Determination No. 1993-0200 (Rev 13) dated 11 Jun 04 is deleted and the attached Wage Determination No. 1993-0200 (Rev 14) dated 23 May 05 is submitted in lieu thereof.

E. Replace the current Section J, Page J-1, Modification P00022, with the attached Section J, Page J-1, Modification P00025.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO. P00026		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE	FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE
Joyce Pavlak		(618) 229-4454		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.	
CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			F11626-02-C-0004	
			10B. DATED (SEE ITEM 13)	
			30/AUG/2002	
CODE	1P5L2	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ 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 ACKNOWLEDGEMENT 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)

9734930.FD40 683 6594 101000 100417 59290 41125F 525700 F25700 F25700

Net Decrease: -\$501,547.13

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:
10 U.S.C. Chapter 137
- D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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.

5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
CARROLL A. VAUGHAN, JR. President		JOYCE PAVLAK (618) 229-4454	
5B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
11/1/05		12/12/05	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
540-01-152-9070		STANDARD FORM 30 (REV. 10-83)	
Previous Edition Unusable		Prescribed by GSA	
		FAR (48 CFR) 53.243	

F11626-02-C-0004-P00026

A. The purpose of this modification is to deobligate remaining FY03, FY04, and FY05 funds.

B. SLINs are changed as follows:

- 1) SLIN 0001AA is changed from \$654,366.00 to \$652,803.05, for a decrease of \$1,562.95.
- 2) SLIN 0001AD is changed from \$38,854.35 to \$22,855.50, for a decrease of \$15,998.85.
- 3) SLIN 0002AA is changed from \$951,679.00 to \$821,041.00, for a decrease of \$130,638.00.
- 4) SLIN 0002AD is changed from \$333,690.30 to \$103,763.97, for a decrease of \$229,926.33.
- 5) SLIN 0003AA is changed from \$846,289.00 to \$768,579.00, for a decrease of \$77,710.00.
- 6) SLIN 0003AD is changed from \$45,711.00 to \$0, for a decrease of \$45,711.00.

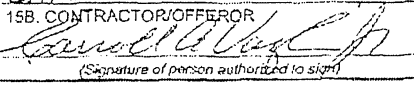
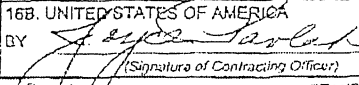
C. Remove the current pages B-1 and B-2 and replace with the attached pages B-1 and B-2, Mod P00026.

D. The total amount of the contract is changed from \$3,022,040.31 to \$2,520,493.18, a decrease of \$501,547.13.

NOTE: All changes, with the exception of administrative changes (i.e., page and paragraph renumbering), are marked with a black line in the right-hand column.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00027		3. EFFECTIVE DATE 01/Oct/2005		4. REQUISITION/PURCHASE REQ. NO. P3SP375297A100	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQ AMC/A34XR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John C. Fisher (618) 229-4454		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2		FACILITY CODE			
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 Offers <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 ACKNOWLEDGEMENT 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) AD: 97X4930.7D10 686 6594 101000 100227 59290 41125F 501000 P03000 F25700 Net Increase: \$6,394.80					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222-43, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1999). <input type="checkbox"/> D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION ON PAGE 2.					

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) CARROLL A. VAUGHAN JR. PRESIDENT		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/4/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/1/05
HSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		Created using PerfForm Pro software. STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

F11626-02-C-0004-P00027

A. The purpose of this modification is to :

- (1) Correct the accounting and appropriation data on modification P00025.
- (2) Change SLIN 0004AA and unobligated SLIN 0005AA to reflect a new unit price and amount negotiated as a result of a change in the Wage Determination; and
- (3) To fund the increase to SLIN 0004AA.

B. The accounting and appropriation data at item 12 of modification P00025 is hereby changed from

AD: 97X4930.FD40 686 6594 101000 100239 592ER 41125F 503000 F03000

to AD: 97X4930.FD40 686 6594 101000 100227 59290 41125F 503000 F03000.

C. Delete the current page B-2, Mod P00026 and replace with the attached revised page B-2, Mod P00027.

D. The total price of the contract is changed from \$2,520,493.18 to \$2,526,887.98 an increase of \$6,394.80.

E. All other terms and conditions remain unchanged.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE 1 OF 1 PAGES
AMENDMENT/MODIFICATION NO. P00028	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. P3SP375332A100	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott APB, IL 62225-5302	CODE FA4429	7. ADMINISTERED BY (If other than Item 6)	CODE	
John C. Fisher (618) 229-4454				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 (X) 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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) F25700
 AN: 97X4930.FD40 686 6594 101000 100227 59290 41125F 503000 F03000 Net Increase: \$33,150.00

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:

D. OTHER (Specify type of modification and authority)
 (X) 10 USC Chapter 137

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)

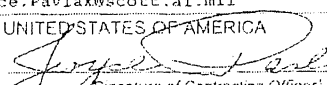
A. The purpose of this modification is to obligate funds in the amount of \$33,150.00 on CIIN 0003AC for the Award Fee period of 1 Apr 05 through 30 Sep 05.

B. As a result of this modification, the total amount of the contract is changed from \$2,526,867.98 to \$2,560,037.98, an increase of \$33,150.00.

C. Replace page B-1, Mod P00026 with the attached page B-1, Mod P00028.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAR Joyce.Pavlar@scott.af.mil (618) 229-4454	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 29 Aug 05
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NO P00029		3. EFFECTIVE DATE 09/JAN/2006		4. REQUISITION/PURCHASE REQ. NO. F3SF375319A200		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A34YR 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John C. Fisher (618) 229-4454		CODE FA4428		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 2750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/AUG/2002			
CODE 1P5L2		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

97X4930.FD40 686 6594 101000 100227 59290 41125F 503000 P03000

Net Increase: \$2,795.28

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANCES 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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 10 USC Chapter 137 and FAR 52.243-1, Alt I, Changes, Fixed Price
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR., PRESIDENT		16A. NAME AND TITLE OF SIGNER (Type or print) LOU E. KOCH (618) 229-4454 Lou.Koch@scott.af.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 10 JAN 06	16B. UNITED STATES OF AMERICA BY Lou E Koch (Signature of Contracting Officer)	16C. DATE SIGNED 10 JAN 06

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A. The purpose of this modification is to provide an equitable adjustment to the contractor for processing 210 unaccompanied bags from the Southwest Asia AOR.

B. SLIN 0004AE is hereby established and funded in the amount of \$2,795.28 as an equitable adjustment for processing 210 unaccompanied bags from the Southwest Asia AOR.

C. As a result of this modification, the total amount of the contract is changed from \$2,560,037.98 to \$2,562,833.26, an increase of \$2,795.28.

E. Replace existing P00027 page B-2 with attached P00029 page B-2.

NOTE: All changes, with the exception of administrative changes, e.g., page and paragraph renumbering, are marked with a black line in the right hand margin of the page.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
AMENDMENT/MODIFICATION NO. P00030	3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. F3SF375195A200	5. PROJECT NO. (If applicable)	
ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
John C. Fisher		(618) 229-4454		
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X) 9A. AMENDMENT OF SOLICITATION NO.	
AV INTERNATIONAL, INC. 750 DRISTOL DRIVE COLORADO SPRINGS, CO 80920-5114				
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
			10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE	1P5L2	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offeror 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:

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 ACKNOWLEDGEMENT 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.

Accounting and Appropriation Data (If required)
1930.FD40 686 6594 101000 100227 59290 41125F 503000 F03000 Net Increase: \$38,220.00

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:
- D. OTHER (Specify type of modification and authority)
10 USC Chapter 137

IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

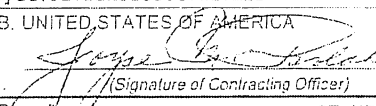
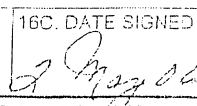
The purpose of this modification is to obligate funds in the amount of \$38,220.00 on CLIN 0004AB for the Award Fee period of 1 Oct 05 through 31 Mar 06.

As a result of this modification, the total amount of the contract is changed from \$2,562,823.26 to \$2,601,053.26, increase of \$38,220.00.

Replace existing page B-2, Mod P00029 with the attached page B-2, Mod P00030.

Note: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a check line in the right-hand margin of the page.

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.

NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		JOYCE PAVLAK (618) 229-4454	
		Joyce.Pavlak@scott.af.mil	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY 	
		(Signature of Contracting Officer)	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
				1 2
2. AMENDMENT/MODIFICATION NO. P00031	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. P38F174255A100	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ ANC/A3X5 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Joyce Pavlak (618) 229-4454	CODE FA332H	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. P11626-02-C-0004 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 30/Aug/2002	
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ 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 ACKNOWLEDGEMENT 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)

AS: 9764930.P240 C06 5594 101000 100227 59280 412257 667100 767100

Net Increase: \$2,718.40

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/> 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).
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Alt I. Changes -- Fixed Price
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR. President	15B. CONTRACT/ORDER NO. [Signature]	15C. DATE SIGNED 9/14/06	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)	16C. DATE SIGNED 18 Sep 06
--	--	-----------------------------	---	---	-------------------------------

A. The purpose of this modification is to issue a revised Statement of Work (SOW) dated 13 Jun 06 and to add reimbursable SLINs 0004AF and 0005AE. The revised SOW incorporates paragraph 1.2.2.2, which requires the contractor to collect and process unmanifested rush baggage from the Southwest Asia area of responsibility. In addition, there are minor administrative changes to the SOW.

B. As a result of this modification, SLIN 0004AF is created and funded in the amount of \$1,718.40 and unobligated SLIN 0005AE is created in the amount of \$6,873.60. The total amount of the contract is increased from \$2,560,037.98 to \$2,561,756.38, for an increase of \$1,718.40.

C. Remove SOW, Modification P00020, dated 23 Nov 04, and replace with the attached SOW, Modification P00031, dated 13 Jun 06.

D. Remove page B-2, Modification P00030, and replace with the attached page B-2, Modification P00031.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00032	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3KS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Tamara Schuette (618) 229-4454	CODE FA4428	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers: ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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).
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.232-23 - Assignment of Claims
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 a. The purpose of this modification is to incorporate the attached Assignment of Claims dated 16 Aug 06 and to change the payment address.
 b. Change payment address to: First National Bank of Las Animas/Monument, 625 Hwy 105, Monument, CO 80132 CAGX CODE: 40A99.

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) Cameron A. Pavlak, Jr. President	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil
15B. CONTRACTOR/OFFEROR Cameron A. Pavlak, Jr. (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Joyce Pavlak (Signature of Contracting Officer)
15C. DATE SIGNED 8/23/06	16C. DATE SIGNED 24 August

NSN 7540-01-152-9070

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00033		3. EFFECTIVE DATE 01/Oct/2006		4. REQUISITION/PURCHASE REQ. NO. F3SF376159AA00		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3KS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Joyce Pavlak (618) 229-4454		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				(X) 10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) AF: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 F67100 Net Increase: \$859,511.40							
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: D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> Unilateral - FAR 52.232-18, Availability 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.) SEE CONTINUATION ON PAGE 2							

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 SIGNER (Type or print) TAMARA SCHUETTE (618) 229-4454 tamara.schuette@scott.af.mil	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Tamara Schuette</u> (Signature of Contracting Officer)	16C. DATE SIGNED 10 OCT 06
(Signature of person authorized to sign)			

A. The purpose of this modification is to fund the fourth option year and to incorporate a revised Wage Determination into the contract.

B. The contract is hereby funded in the amount of \$859,511.40 for the period 1 Oct 06 through 30 Sep 07 as follows:

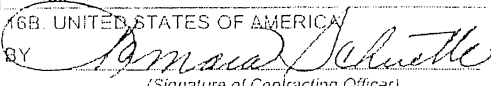
SLIN 0005AA -- \$806,926.80
SLIN 0005AD -- \$ 45,711.00
SLIN 0005AE -- \$ 6,873.60

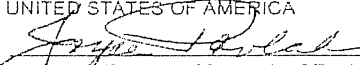
C. The total amount of the contract is changed from \$2,561,756.38 to \$3,421,267.78, an increase of \$859,511.40.

D. Attachment 3, Wage Determination No. 1993-0200 (Rev 14) dated 23 May 05 is deleted and the attached Wage Determination No. 1993-0300 (Rev 16) dated 24 May 06 is submitted in lieu thereof.

E. Replace the current Section J, Page J-1, Modification P00025, with the attached Section J, Page J-1, Modification P00033.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES		
AMENDMENT/MODIFICATION NO. P00034		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO. F3SF376159AA00		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3KS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 John C. Fisher (618) 229-4454		CODE FA4428		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 30/Aug/2002			
CODE 1P512		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) AE: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 ESP:JU F67100							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> 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.							
<input checked="" type="checkbox"/> 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:							
D. OTHER (Specify type of modification and authority)							
III. 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.)							
A. The purpose of this modification is to correct the Line of Accounting in block 12 on Mod P00033.							
B. The fund cite is hereby changed as follows: From: AF: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 To: AE: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 ESP:JU							
C. All prices remain unchanged.							
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 SIGNER (Type or print)			
				TAMARA SCHUETTE (618) 229-4454 tamara.schuette@scott.af.mil			
17B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		3 Nov 06	
ISN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				Created using PerForm Pro software. STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 1 PAGES	
2. AMENDMENT/MODIFICATION NO. P00035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. F3SP376331A100		5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3KS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302		7. ADMINISTERED BY (If other than Item 6) Garth A. Hibbert (618) 229-2456		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004			
				10B. DATED (SEE ITEM 13) 30/AUG/2002			
CODE 1P5L2		FACILITY CODE					
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 Offers <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 ACKNOWLEDGEMENT 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) AF: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 ESP:JU F67100 Net Increase: \$36,270.00							
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:							
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> 10 USC Chapter 137							
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.) a. The purpose of this modification is to obligate funds in the amount of \$36,270.00 on CLIN 0004AC for the Award Fee period 1 Apr 06 through 30 Sep 06. \$4,308,526.06 \$4,344,796.06 b. As a result of this modification, the total amount of the contract is changed from \$3,421,267.78 to \$3,457,537.78 , an increase of \$36,270.00. c. Remove page B-2, Mod P00031, and replace with B-2, Mod P00035.							
NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.							
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 SIGNER (Type or print)			
				JOYCE PAVLAK (618) 229-4454			
				Joyce.Pavlak@scott.af.mil			
CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY 			
				(Signature of Contracting Officer)			
NSN 7540-01-152-9070				Created using PerForm Pro software.			
PREVIOUS EDITION UNUSABLE				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 1 PAGES
2. AMENDMENT/MODIFICATION NO. P00036	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY EQ AMC/A3KS 402 Scott Dr., Unit 3AL Scott AFB, IL 62225-5302 Garth A. Ribbert (618) 229-2456	CODE FA4428	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F11526-02-C-0004 X 10B. DATED (SEE ITEM 13) 30/Aug/2002		
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ 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 ACKNOWLEDGEMENT 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)

F67100

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral - 10 USC Chapter 137
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to issue a new Statement of Work (SOW), which revise the Government Furnished Equipment in paragraph 3.2.
- Remove SOW, Modification P00031, dated 13 Jun 06, and replace with SOW, Modification P00036, dated 20 Nov 06.
- All prices remain unchanged.

WORK: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right hand column of the page.

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) CHAROLE A. VIGORIANO, JR. PRESIDENT		16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil	
15B. CONTRACTOR/OFFEROR [Signature]	15C. DATE SIGNED 12/6/06	16B. UNITED STATES OF AMERICA BY [Signature]	16C. DATE SIGNED 6 Dec 06
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE		STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00037	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. P3SF376310A100	5. PROJECT NO. (If applicable)	
6. ISSUED BY HQ AMC/A3KS 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302 Garth A. Hibbert (618) 229-2456	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 COLORADO SPRINGS, CO 80920-5114			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
			X 10B. DATED (SEE ITEM 13) 30/AUG/2002	
CODE 1P5L2	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ Is extended, ☐ 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 ACKNOWLEDGEMENT 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) ESP: JU P67100
AF: 97X4930.FD40 687 6594 101000 142415 59200 41125F 667100 F67100 Not Increase: \$35,565.24

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR 52.222-43, FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ Is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE CONTINUATION ON PAGE 2

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) CARROLL A. VAUGHAN, JR. PRESIDENT	16A. NAME AND TITLE OF SIGNER (Type or print) JOYCE PAVLAK (618) 229-4454 Joyce.Pavlak@scott.af.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 12/13/06
15D. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 19 Dec 06

SN 7540-01-152-9070

REVISION EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- a. The purpose of this modification is to:
- (1) Change SLIN 0005AA to reflect the new Unit Price negotiated as a result of a change in the Wage Determination. The total price of SLIN 0005AA is changed from \$806,926.80 to \$842,492.04, an increase of \$35,565.24.
 - (2) Fund the increase to SLIN 0005AA in the amount of \$35,565.24.
- b. Delete the current page B-2 and replace with the revised page B-2, Mod P00037.
- c. The total price of the contract is changed from \$4,344,796.06 to \$4,380,361.30, an increase of \$35,565.24.
- d. Replace the current Section J, Page J-1, Modification P00033, with the attached Section J, Page J-1, Modification P00037.
- e. All other terms and conditions remain the same.

NOTE: All changes, with the exception of administrative changes, i.e., page and paragraph renumbering, are marked with a black line in the right-hand column of the page.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE 1 OF 2 PAGES
AMENDMENT/MODIFICATION NO. J038		3. EFFECTIVE DATE 01/08/07	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE USTRANSCOM COMMAND ACQUISITION 508 SCOTT DR SCOTT AFB IL 62225-5357		HTC711	7. ADMINISTERED BY (If other than Item 6) CODE SEE ITEM 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CAV INTERNATIONAL, INC. 3455 Briargate Blvd, Ste 203 Colorado Springs, CO 80920-5114			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-C-0004	
				10B. DATED (SEE ITEM 11) 08/30/02	
CODE			IFACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers 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
your 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

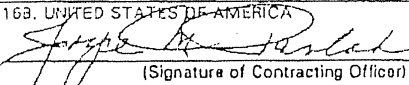
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) 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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ 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.)

The purpose of this modification is to change the issuing office of the contract from HQ AMC to USTRANSCOM.

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) JOYCE M. PAVLAK/CONTRACTING OFFICER 618-256-4300 / joyce.pavlak@ustranscom.mil	
CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 14 Jan 07
(Signature of person authorized to sign)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 – CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'issued by' organization has changed from

HQ AMC/A3KS

402 SCOTT DR., UNIT 3A1

SCOTT AFB IL 62225-5302

To

USTRANSCOM COMMAND ACQUISITION

508 SCOTT DR

SCOTT AFB IL 62225-5357

The 'administered by' organization has changed from

HQ AMC/A3KS

402 SCOTT DR., UNIT 3A1

SCOTT AFB IL 62225-5302

To

USTRANSCOM COMMAND ACQUISITION

508 SCOTT DR

SCOTT AFB IL 62225-5357

(End of Summary of Changes)