


**UNITED STATES TRANSPORTATION COMMAND  
(USTRANSCOM)**

**Contract FA4428-06-C-0005  
Modifications P00001-P00006  
Modifications P00008-P00013**

**Air Terminal & Ground Handling Services at  
Kuwait City International Airport**

**CAV International, Inc.**

Released under FOIA 09-108  
Interim Response #2  
FOIA Exemption 5 U.S.C. 552(b)(6) applies

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00008</b>		3. EFFECTIVE DATE <b>01-Oct-2006</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ - H7C711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		7. ADMINISTERED BY (If other than item 6) <b>OL R AMCAOS A3KS - FA4493</b> <b>AMC AOS/A34Y</b> <b>CONTRACT AIRLIFT DIV UNIT 3305</b> <b>APC 09094-3305</b>		CODE <b>FA4493</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>CAV INTERNATIONAL INC</b> <b>CCR EXPIRES 07/03/2009</b> <b>3455 BRIARGATE BLVD STE 203</b> <b>COLORADO SPRINGS CO 80920-4172</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD OF CONTRACT/ORDER NO <b>FA4428-06-C-0005</b>			
				X 10B. DATED (SEE ITEM 13) <b>04-May-2006</b>			
CODE <b>1P5L2</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE <b>RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN</b> <b>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,</b> <b>provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</b>							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) <b>THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE</b> <b>CONTRACT ORDER NO. IN ITEM 10A</b>							
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) <b>Unilateral - FAR 52.232-18, Availability of Funds</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tcschuls081707</b>  The purpose of this modification is to fund Option Year 3 (1 Oct 08 - 30 Sep 09).							
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) <b>JOYCE PAVLAK</b> TEL <b>618-229-2460</b> EMAIL <b>Joyce.Pavlak@ustrancom.mil</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>1 Oct 08</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The total cost of this contract was increased by \$15,509,395.00 from \$30,726,974.10 (EST) to \$46,236,369.10 (EST).

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

## SUBCLIN 0004AA:

Funding on SUBCLIN 0004AA is initiated as follows:

ACRN: AE

CIN: F3SF378107A0010000AA

Acctng Data: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JI

Increase: \$15,416,520.00

Total: \$15,416,520.00

## SUBCLIN 0004AB:

Funding on SUBCLIN 0004AB is initiated as follows:

ACRN: AE

CIN: F3SF378107A0010000AA

Acctng Data: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JI

Increase: \$60,000.00

Total: \$60,000.00

## SUBCLIN 0004AC:

Funding on SUBCLIN 0004AC is initiated as follows:

ACRN: AE

CIN: F3SF378107A0010000AA

Acctng Data: 97X4930.FD40 689 6594 101010 142V22 592ER 41125F 667100 F67100 ESP:JI

Increase: \$32,875.00

Total: \$32,875.00

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES  
J 1 2

1 AMENDMENT/MODIFICATION NO. 2 EFFECTIVE DATE 3 REQUISITION PURCHASE REQ NO. 4 PROJECT NO. (if applicable)

P00009

24-Nov-2008

SEE SCHEDULE

6 ISSUED BY

CODE

HTC711

7 ADMINISTERED BY (if other than item 5)

CODE

FA4493

USTRANSCOM-AD-HTC711  
508 SCOTT DR  
SCOTT AFB IL 62225-5357

OL RAMCDS AOKS - FA4493  
AMC AOS/ASAV  
CONTRACT AIRLIFT DIV UNIT 3305  
APO 95094-3305

8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CAV INTERNATIONAL INC  
CDA EXPIRES 07/03/2005  
3455 BRIARGATE BLVD STE 203  
COLORADO SPRINGS CO 80920-4172

9A AMENDMENT OF SOLICITATION NO.

9B DATE DUE (if applicable)

X 10A MOD OF CONTRACT ORDER NO  
FA4428-06-C-0005

10B DATED (if applicable)

X 04-May-2006

CODE 1P5L2

11 FACILITY CODE

12 THIS ITEM ONLY APPLIES TO AMENDMENTS/SOLICITATIONS

The above numbered solicitation is amended as set forth in item 11. The hour and date specified for receipt of offer is extended, is not extended.  
offer must acknowledge receipt of this amendment prior to the hour and date specified on the solicitation or as amended by one of the following methods:  
(a) by completing items 8 and 15, and returning copies of the amendment, (b) by acknowledging receipt of this amendment on each copy of the offer submitted,  
or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE  
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN  
REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,  
provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(1) MODIFIED 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 14

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 U.S.C. Chapter 137

D OTHER (Specify type of modification and authority)

13 IMPORTANT: Contractor is not, X is required to sign this document and return copies to the issuing office

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

Modification Control Number Jcschul909367

The purpose of this modification is to deobligate remaining FY 08 funds

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 PAVLAK

TEL 618-229-2460

EMAIL Joyce.Pavlak@ustranscom.mil

15B CONTRACTOR REPRESENTATIVE

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(b)(6)

Resident  
11/24/08

BY

Signature of Contracting Officer

25 Nov 08

Signature of person authorized to sign

EXCEPTION TO USE 30

30-105 and

30-105 and

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. The total cost of this contract was decreased by \$61,282.60 from \$46,236,369.10 (EST) to \$46,175,086.50 (EST).
2. SUBCLIN 0003AB  
The pricing detail quantity has decreased by 41,557.60 from 60,000.00 to 18,442.40.  
The total cost of this line item has decreased by \$41,557.60 from \$60,000.00 to \$18,442.40.
3. SUBCLIN 0003AC  
The pricing detail quantity has decreased by 15.00 from 25.00 to 10.00.  
The total cost of this line item has decreased by \$19,725.00 from \$32,875.00 (EST) to \$13,150.00 (EST).

ACCOUNTING AND APPROPRIATION

4. As a result of this modification, the total funded amount for this document was decreased by \$61,282.60 from \$46,236,369.10 to \$46,175,086.50.

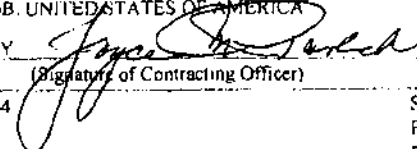
SUBCLIN 0003AB:

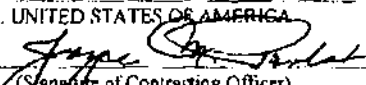
AD: 97X4930 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JI (CIN F3SF377172A0060000AA) was decreased by \$41,557.60 from \$60,000.00 to \$18,442.40

SUBCLIN 0003AC:

AD: 97X4930 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JI (CIN F3SF377172A0060000AA) was decreased by \$19,725.00 from \$32,875.00 to \$13,150.00

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   1</div>	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 18c		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5337		CODE HTC711		7. ADMINISTERED BY (If other than item 6) OL-R AMC AOS/A34Y CONTRACT AIRLIFT DIV UNIT 3305 APO 09084-3305		CODE FA4493	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CAV INTERNATIONAL INC CCR EXPIRES 07/03/2009 3455 BRIARGATE BLVD STE 203 COLORADO SPRINGS CO 80920-4172				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. FA4428-06-C-0005			
				X 10B. DATED (SEE ITEM 13) 04-May-2006			
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 Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
<p>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:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
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.							
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 52.212-4(b) Contract Terms and Conditions - Commercial Items							
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.) Modification Control Number: tcbathj09600							
a. The purpose of this modification is to incorporate the attached Assignment of Claims dated 16 Dec 08 and to change the payment address							
b. Change payment address to: First National Bank of Las Animas/Monument, P.O. Box 2009, 625 Hwy 105, Monument, CO 80132. CAGE CODE: 4GA99							
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) <div style="text-align: center;">(b)(6) - CEO</div>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOYCE PAVLAK TEL: 618-229-2460 EMAIL: joyce.pavlak@ustrancom.mil			
15B. DATE SIGNED 1/23/09				16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 26 Jan 09	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR 101.11-6.2.2.2	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1 3</b>	
2. AMENDMENT/MODIFICATION NO <b>P00011</b>		3. EFFECTIVE DATE <b>01-Jun-2009</b>		4. REQUISITION/PURCHASE REQ. NO <b>SEE SCHEDULE</b>		5. PROJECT NO (if applicable)	
6. ISSUED BY <b>USTRANSCOM-AQ-HTC711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		7. ADMINISTERED BY (if other than item 6) <b>DL R AMCAOS A3XS - FA4493</b> <b>AMC AOS/A34Y</b> <b>CONTRACT AIRLIFT DIV UNIT 3305</b> <b>APO 09094-3305</b>		CODE <b>FA4493</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>CAY INTERNATIONAL INC</b> <b>CCR EXPIRES 07/03/2009</b> <b>3456 BRIARGATE BLVD STE 203</b> <b>COLORADO SPRINGS CO 80920-4172</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>FA4428-06-C-0005</b>			
CODE <b>1P5L2</b>				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				X 10B. DATED (SEE ITEM 13) <b>04-May-2006</b>			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
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)							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>10 U.S.C. Chapter 127</b>							
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 <b>1</b> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tcscshuts091595</b>  The purpose of this modification is to fund a request for equitable adjustment for J2 badges.							
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)  (b)(6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JOYCE PAVLAK</b> TEL: 618-229-2460 EMAIL: <a href="mailto:Joyce.Pavlak@ustrancom.mil">Joyce.Pavlak@ustrancom.mil</a>			
15B. CONTRACTOR/OFFEROR / <b>A</b>  (b)(6)				15C. DATE SIGNED <b>6/2/09</b>		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
EXCEPTION TO SF 30 APPROVED BY OIRM 11.9a				30-105-01		16C. DATE SIGNED <b>3 Jun 09</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0004AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		1	Each	\$22,050.00	\$22,050.00

EXERCISED  
OPTIONJ2 Badge  
FFPOne-time adjustment to settle a Request for Equitable Adjustment for J2 Badges at  
Al Mubarak AB, Kuwait

FOB: Destination  
 PURCHASE REQUEST NUMBER: F3SF379149A001  
 PROJECT: 000  
 SIGNAL CODE: A

NET AMT

\$22,050.00

ACRN AF

CIN: F3SF379149A0010000AA

\$22,050.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$22,050.00 from  
 \$46,175,086.50 to \$46,197,136.50.

SUBCLIN 0004AD:

Funding on SUBCLIN 0004AD is initiated as follows:

ACRN: AF

CIN: F3SF379149A0010000AA

Acctg Data: 97X4930.FD40 689 6594 101000 142V22 592ER 41125F 667100 F67100 ESP:J

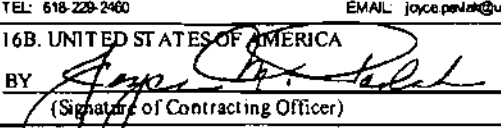
Increase: \$22,050.00

Total: \$22,050.00



In consideration of the modification agreed to herein as complete equitable adjustment for the Contractor's request dated 22 Jul 08 for J2 Badge requirements "proposal for adjustment," the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the "proposal(s) for adjustment" .


(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00012</b>		3. EFFECTIVE DATE <b>27-Aug-2009</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AO - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		7. ADMINISTERED BY (If other than item 6) <b>OL R AMCAOS A3KS - FA4493 AMC AOS/A3RY CONTRACT AIRLIFT DIV UNIT 3305 APO 09084-3305</b>		CODE <b>FA4493</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>CAV INTERNATIONAL INC CCR EXPIRES 07/03/2009 3456 BRIARGATE BLVD STE 203 COLORADO SPRINGS CO 80920-4172</b>				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>FA4428-06-C-0005</b>			
				X 10B. DATED (SEE ITEM 13) <b>04-May-2008</b>			
CODE <b>1P5L2</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
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) <b>Unilateral - FAR 52.212-4 (b) Assignment</b>							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>tchuntw k092231</b> A. The purpose of this modification is to release the assignment of claims and to change the payment office. B. Change payment address to: Address listed in Central Contractor Registration for CAV International, Cage Code 1P5L2							
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) <b>JOYCE M. PAWLAK / CONTRACTING OFFICER</b> TEL: 618-228-2460 EMAIL: <a href="mailto:joyce.pawlak@ustrancom.mil">joyce.pawlak@ustrancom.mil</a>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>28-Aug-2009</b>	
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84				30-105-04		STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   5</b>
2. AMENDMENT/MODIFICATION NO. <b>PO0013</b>	3. EFFECTIVE DATE <b>01-Oct-2009</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>USTRANSCOM-AD - HTC711</b> <b>508 SCOTT DR</b> <b>SCOTT AFB IL 62225-5357</b>	CODE <b>HTC711</b>	7. ADMINISTERED BY (If other than item 6) <b>OL-R</b> <b>AMC AOS/ADSY</b> <b>CONTRACT AIRLIFT ON UNIT 3305</b> <b>APO 98094-3005</b>		CODE <b>FA4493</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>CAV INTERNATIONAL INC</b> <b>(b)(6)</b> <b>3455 BRIAR GATE BLVD STE 200</b> <b>COLORADO SPRINGS CO 80909-4172</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>FA4428-06-C-0005</b>	
				X 10B. DATED (SEE ITEM 13) <b>04-May-2006</b>	
CODE <b>1P5L2</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS</b> <b>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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) <b>Unilateral FAR 52.232-18 Availability of Funds and FAR 52.217-9 Option to Extend</b>					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>1c1eaglr092166</b> The purpose of this modification is to Exercise and fund Option Year Four - 1 Oct 09 - 30 Sep 10.					
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) <b>JOYCE M. PAVLAK / CONTRACTING OFFICER</b> TEL: 618-229-2400 EMAIL: <a href="mailto:joyce.pavlak@ustrancom.mil">joyce.pavlak@ustrancom.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>01-Oct-2009</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$15,759,715.00 from \$46,197,136.50 (EST) to \$61,956,851.50 (EST).

The contractor organization has changed from  
 CAV INTERNATIONAL INC  
 CCR EXPIRES 07/03/2009  
 3455 BRIARGATE BLVD STE 203  
 COLORADO SPRINGS CO 80920-4172  
 to  
 CAV INTERNATIONAL INC  
 VAUGHAN, CARROLL  
 3455 BRIARGATE BLVD STE 203  
 COLORADO SPRINGS CO 80920-4172

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0005

The option status has changed from Option to Option Exercised.

SUBCLIN 0005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Basic Monthly Service FFP IAW attached Statement of Work FOB: Destination PURCHASE REQUEST NUMBER: F3SF379131A001 PROJECT: 000 SIGNAL CODE: A	12	Months	\$1,305,570.00	\$15,666,840.00
				NET AMT	\$15,666,840.00
ACRN AG CIN: F3SF379131A0010001					\$15,666,840.00

SUBCLIN 0005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		60,000	Dollars, U.S.	\$1.00	\$60,000.00

REIMBURSABLE - NOT TO EXCEED

FFP

Cost of minor repair of MHE and AGE IAW SOW Paras 1.9.5.6 and 1.9.5.7

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379131A001

PROJECT: 000

SIGNAL CODE: A

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NET AMT	\$60,000.00
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ACRN AG

CIN: F3SF379131A0010002

\$60,000.00

SUBCLIN 0005AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		25	Each	\$1,315.00	\$32,875.00

REIMBURSABLE - NOT TO EXCEED

FFP

Towing Service to/from KCIA Aircraft Engine Run-up parking spots and lease of space at the Engine Test Run location IAW PWS Paragraph 1.5.4.2.

FOB: Destination

PURCHASE REQUEST NUMBER: F3SF379131A001

PROJECT: 000

SIGNAL CODE: A

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NET AMT	\$32,875.00
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ACRN AG

CIN: F3SF379131A0010003

\$32,875.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$15,759,715.00 from \$46,197,136.50 to \$61,956,851.50.

SUBCLIN 0005AA:

Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AG

CIN: F3SF379131A0010001

Acctng Data: 97X4930.FD40 680 6594 101000 142V22 55901 48542F 667100 F67100 ESP: JI

Increase: \$15,666,840.00

Total: \$15,666,840.00

## SUBCLIN 0005AB:

Funding on SUBCLIN 0005AB is initiated as follows:

ACRN: AG

CIN: F3SF379131A0010002

Acctng Data: 97X4930.FD40 680 6594 101000 142V22 55901 48542F 667100 F67100 ESP: JI

Increase: \$60,000.00

Total: \$60,000.00

## SUBCLIN 0005AC:

Funding on SUBCLIN 0005AC is initiated as follows:

ACRN: AG

CIN: F3SF379131A0010003

Acctng Data: 97X4930.FD40 680 6594 101000 142V22 55901 48542F 667100 F67100 ESP: JI

Increase: \$32,875.00

Total: \$32,875.00

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Destination	

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AA:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AB:

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

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AC:

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

ACCEPT BY  
Government

(End of Summary of Changes)