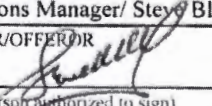
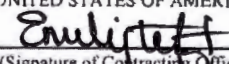


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00003			J	1 4
3. EFFECTIVE DATE 15-Aug-2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-6357		CODE HTC711	7. ADMINISTERED BY (If other than item 6) USTRANSCOM COMMAND ACQUISITION 508 SCOTT DRIVE SCOTT AFB IL 62225-5357	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KANOO GROUP (L.L.C) MARIANO ALEDRON THE KANOO BUILDING KHALID BIN DUBAI			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W52P1J-14-D-0008	
			<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 17-Jan-2014	
CODE SEV85		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.				
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)				
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).				
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.212-4(c)				
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: tcde1rdh141622				
1. The purpose of this modification is to add Aircraft and Aerial Port Operations Service and Fees to the PWS (Section 5.31.7.).				
2. Remove PWS dated 8 May 2013 and replace with PWS dated 7 Aug 2014.				
3. Remove Attachment 002 (Base Year Schedule of Rates), Attachment 003 (Option Year 1 Schedule of Rates) and Attachment 004 (Option Year 2 Schedule of Rates), and replace them with Attachment 002 (Base Year Schedule of Rates 7 Aug 2014), Attachment 003 (Option Year 1 Schedule of Rates 7 Aug 2014) and Attachment 004 (Option Year 2 Schedule of Rates 7 Aug 2014).				
3. All other terms and conditions remain unchanged as a result of this modification.				
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) KANOO GROUP (L.L.C) "by" Regional Operations Manager/ Steve Blackney			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CONTRACTING OFFICER/ EMILY S. TIFT TEL: 618-220-7139 EMAIL: emily.s.tift.civ@mail.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED Aug 13, 2014	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 14 Aug 14

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 (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020	Aircraft & Aerial Port Operations Sch 19 COST	1	Lot	UNDEFINED	(b)(4)
	Billing shall be in accordance with (IAW) the Schedule of Rates (attachment 002,Schedule 19) and the Performance Work Statement. All invoices shall be properly identified IAW with the Schedule of Rates for the service being billed. All reimbursements require proof of service to include invoices and receipts. FOB: Destination SIGNAL CODE: A				
				MAX COST	(b)(4)

CLIN 1020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1020 OPTION	Aircraft & Aerial Port Operations Sch 19 COST	1	Lot	UNDEFINED	(b)(4)
	Billing shall be in accordance with (IAW) the Schedule of Rates (attachment 003, Schedule 19) and the Performance Work Statement. All invoices shall be properly identified IAW with the Schedule of Rates for the service being billed. All reimbursements require proof of service to include invoices and receipts. FOB: Destination SIGNAL CODE: A				
				MAX COST	(b)(4)

CLIN 2020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2020 OPTION	Aircraft & Aerial Port Operations Sch 19 COST	1	Lot	UNDEFINED	(b)(4)
	Billing shall be in accordance with (IAW) the Schedule of Rates (attachment 003, Schedule 19) and the Performance Work Statement. All invoices shall be properly identified IAW with the Schedule of Rates for the service being billed. All reimbursements require proof of service to include invoices and receipts. FOB: Destination SIGNAL CODE: A				
				MAX COST	(b)(4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 0001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-JAN-2014 TO 16-JAN-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-AUG-2014 TO 16-JAN-2015	N/A	CDR US NAV FORCES CENT COMMAND - N57007 N57007 SANTHOSH MENON FLEET MANAGEMENT PSC 901 BOX 34 FPO AE 09805-0001 3184399924 FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-JAN-2015 TO 16-JAN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 1020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 17-JAN-2015 TO 16-JAN-2016	N/A	CDR US NAV FORCES CENT COMMAND - N57007 N57007 SANTHOSH MENON FLEET MANAGEMENT PSC 901 BOX 34 FPO AE 09805-0001 3184399924 FOB: Destination
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The following Delivery Schedule Item has been deleted from CLIN 2001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-JAN-2016 TO 16-JAN-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 2020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 17-JAN-2016 TO 16-JAN-2017	N/A	CDR US NAV FORCES CENT COMMAND - N57007 N57007 SANTHOSH MENON FLEET MANAGEMENT PSC 901 BOX 34 FPO AE 09805-0001 3184399924 FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0020:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 1020:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for CLIN 2020:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)