AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J	PAGE OF PAGES: 1 / 2		
2. AMENDMENT/MODIFICATION NO.: A00006	3. EFFECTIVE DATE: See Block 16c	4. REQUISITION/PURCHASE REQ. NO.: SEE SCHEDULE	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE HTC711
USTRANSCOM COMMAND ACQUISITION
508 SCOTT DR
SCOTT AFB IL 62225-5357

7. ADMINISTERED BY (If other than item 6) CODE FA4493
OL-R
AMC AOB/A34Y
CONTRACT AIRLIFT DIV UNIT 3305
APO 09094-3305

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)
CAU INTERNATIONAL INC
(b)(6)
5455 DRYAGATE BLVD
SUITE 203
COLORADO SPRINGS CO 80920-5114

CODE 1P5L2 FACILITY CODE

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

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 Offer ☐ 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 ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

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)

E. IMPORTANT: Contractor ☐ is not, [X] 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.)
Modification Control Number: tcschuts08190

The purpose of this modification is to deobligate remaining FY 07 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)
(b)(6) President	JAKE ALVERSON TEL: EMAIL:
15B. CONTRACTOR/OFFEROR (b)(6) (Signature of person authorized to sign)	15C. DATE SIGNED 11/8/07
16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11/8/07

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUBCLIN 0002AB
The pricing detail quantity has decreased by 48,917.90 from 60,000.00 to 11,082.10.
The total cost of this line item has decreased by $48,917.90 from $60,000.00 to $11,082.10.

SUBCLIN 0002AC
The pricing detail quantity has decreased by 16.00 from 25.00 to 9.00.
The total cost of this line item has decreased by $21,040.00 from $32,875.00 to $11,835.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by $69,957.90 from $30,796,932.00 to $30,726,974.10.

SUBCLIN 0002AB:

AB: 97X4930.FD40 687 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JI (CIN F3SF376159A2010002) was decreased by $48,917.90 from $60,000.00 to $11,082.10

SUBCLIN 0002AC:

AC: 97X4930.FD40 687 6594 101010 142415 592ER 41125F 667100 F67100 ESP:JI (CIN F3SF377060A1000001) was decreased by $21,040.00 from $32,875.00 to $11,835.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
	FA4428-06-C-0005 - A00006	3

NAME OF OFFEROR OR CONTRACTOR
CAV INTERNATIONAL, INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	BASE PERIOD - 1 JUL 06 THROUGH 30 SEP 06				
0001	REIMBURSABLE - NOT TO EXCEED Cost of travel and per diem for contractor personnel to attend familiarization training at Charleston AFB, SC IAW SOW Para 3.5.1. Travel and per diem shall be billed IAW the Joint Travel Regulations. The contractor shall submit documentation to support all expenses identified on their invoices for charges submitted under this CLIN.	75,000	DO	$1.00	75,000.00
0002	OPTION YEAR ONE - 1 OCT 06 THROUGH 30 SEP 07 Air Terminal and Ground Handling Services (ATGHS) at Kuwait City IAP, Kuwait				
0002AA	Basic Monthly Service IAW attached Statement of Work	12	MO	$1,238,625.	14,863,500
0002AB	REIMBURSABLE - NOT TO EXCEED Cost of minor repair of MHE and AGE IAW SOW Paras 1.9.5.6 and 1.9.5.7	11,082	DO	$1.00	11,082.10
0002AC	REIMBURSABLE - ESTIMATED 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	9	EA	$1,315.00	11,835
0002AD	Cargo Escort Function CLIN 0002AA Increase, Basic Monthly Svc for the period 16 Jul 07 through 30 Sep 07	3	MO	$87,292.00	261,876
0002AE	Theater Express/Commercial Tender Operations CLIN 0002AA Increase, Basic Monthly Svc for the period 1 Aug 07 through 30 Sep 07	2	MO MO	$118,217.00	236,434
0003	OPTION YEAR TWO - 1 OCT 07 THROUGH 30 SEP 08 Air Terminal and Ground Handling Services ATGHS) at Kuwait City IAP, Kuwait				
0003AA	Basic Monthly Service IAW attached Statement of Work	12	MO	$1,264,531.[illegible]	15,174,372
0003AB	REIMBURSABLE - NOT TO EXCEED Cost of minor repair of MHE and AGE IAW SOW Paras 1.9.5.6 and 1.9.5.7	60,000	DO	$1.00	60,000