

**UNITED STATES TRANSPORTATION  
COMMAND (USTRANSCOM)**

**Contract: DAMT01-03-D-0184  
(Solicitation DAMT01-02-R-0074)  
Order 008  
With Modifications 01 through 08**

**Transportation & Storage Services for  
DoD-Sponsored Shipments of  
Privately-Owned Vehicles**

**Awarded to: American Auto Logistics, LP**

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER V60YCG12798000		PAGE 1 OF 4	
2. CONTRACT NO. DAMT01-03-D-0184		3. AWARD/EFFECTIVE DATE 01-Nov-2011		4. ORDER NUMBER 0008		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357  TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 6(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE II SEE SCHEDULE		CODE SEE SCHEDULE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>			
17a. CONTRACTOR/OFFEROR AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1676  TEL.		CODE 3VVV8  FACILITY CODE 3VVV8		18a. PAYMENT WILL BE MADE BY HQ SDDC STEVEDORING - F3ST15 709 WARD DRIVE, BUILDING 1990 1W130-100 SCOTT AFB IL 62265			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$224,082,824.00 EST			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . . . . . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED			
				21-Oct-2011			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				CAREY N. GROPP / CONTRACTING OFFICER TEL: 618-220-7060 EMAIL: carey.gropp@ustrancom.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS  
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN

RECEIVED  INSPECTED  ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY ( <i>Print</i> )		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D ( <i>YY/MM/DD</i> )	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
7001	Award Term Incentive Year #4 FFP Services to include the processing, movement and storage of POV's between CONUS and OCONUS destinations in accordance with the Performance Work Statement, Attachment 1 to the IDIQ contract. Schedule of rates is located at Attachment 7 to the IDIQ contract. FOB: Destination PURCHASE REQUEST NUMBER: W80YCG12798000 SIGNAL CODE: A	1	Lot	\$224,082,824.00	\$224,082,824.00 EST
ESTIMATED NET AMT					\$224,082,824.00 (EST.)
ACRN AA CIN: W80YCG12798000000AA					\$224,082,824.00

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
7001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
7001	POP 01-NOV-2011 TO 31-OCT-2012	N/A	SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE SEE SCHEDULE IL SEE SCHEDULE SEE SCHEDULE FOB: Destination	SEE SCHEDU

## ACCOUNTING AND APPROPRIATION DATA

AA: 97 X 4930 FD30 2 E3 35 7750 TTTM0000000 5136 22N8 W80YCG12798000 389900

AMOUNT: \$224,082,824.00

CIN W80YCG12798000000AA: \$224,082,824.00

### SCHEDULE

Shipping Instructions shall be in accordance with DAMT01-03-D-0184, Attachment 1, Performance Work Statement.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 08-Nov-2011	4. REQUISITION/PURCHASE REQ. NO. WRZYCG1278000		5. PROJECT NO. (if applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE 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) AMERICAN ALTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DAMTD1-03-D-0184-0008		
			10B. DATED (SEE ITEM 13)		
CODE 3VVV8			FACILITY CODE 3VVV8		
			X 01-Nov-2011		
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 CONTRACT 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 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)					
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: Icmusknw 12191 The purpose of this modification is to establish a billing rate for a Change of Homeport to move 31 Privately-Owned Vehicles (POVs) from Topsham, ME to San Diego Vehicle Processing Center (VPC). Billing will be against CLIN 7802, Homeport and Unit Moves, at a rate of \$1,946.28 per POV, for a total of \$60,334.68.  The POC for this modification is Mr. Michael Muskopf, 618-220-7114					
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) Z. J. Cermack VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAREY N. GROPP		
			TEL: 618-220-7060 EMAIL: carey.gropp@ustrancom.mil		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 7 NOV 2011	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED NOV 07 2011

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)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

I. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **2**

2. AMENDMENT/MODIFICATION NO. **02** 3. EFFECTIVE DATE: **10-Nov-2011** 4. REQUISITION/PURCHASE REQ. NO.: **W80YCG12798000** 5. PROJECT NO. (If applicable)

6. ISSUED BY: **USTRANSCOM-AQ - HTC711** CODE: **HTC711** 7. ADMINISTERED BY (If other than item 6): **See Item 6** CODE:

USTRANSCOM-AQ - HTC711  
508 SCOTT DR  
SCOTT AFB IL 62226-6357

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):  
**AMERICAN AUTO LOGISTICS, LP**  
**1 MAYNARD DR**  
**PARK RIDGE NJ 07656-1878**

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MOD. OF CONTRACT/ORDER NO.: **DAMTD1-03-D-0184-0008**  
10B. DATED (SEE ITEM 13)  
X **01-Nov-2011**

CODE: **3VVV8** FACILITY CODE: **3VVV8**

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 # 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 52.243-1, Changes - Fixed Price (Aug 1987), All IV (Apr 1984)

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.)  
Modification Control Number: **tcmsukmw 12213**  
The purpose of this modification is to establish a billing rate for a Bluebark Privately-Owned Vehicle (POV) shipment for one (1) POV from 245 James Gordon Outlaw Rd, Indian Mound, TN 37079 to 1044 Briarwood Ln, DeSoto, TX 75115. Billing will be against CLIN 7712, Bluebark Line Haul, at a rate of \$1,198.31.  
The POC for this modification is Mr. Michael Muskopf, 618-220-7114.

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): **E. J. Dermack VP**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **CAREY N. GROPP**  
TEL: **618-220-7060** EMAIL: **carey.gropp@ustranscom.mil**

15B. CONTRACTOR/OFFEROR: **E. J. Dermack**

15C. DATE SIGNED: **NOV 9, 2011**

16B. UNITED STATES OF AMERICA BY: **Carey N. Gropp** (Signature of Contracting Officer)

16C. DATE SIGNED: **NOV 09 2011**

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **2**

2. AMENDMENT/MODIFICATION NO.: **03** 3. EFFECTIVE DATE: **29-Dec-2011** 4. REQUISITION/PURCHASE REQ. NO: **W60YCG12796000** 5. PROJECT NO (if applicable):

6. ISSUED BY: **USTRANSCOM-AG - HTC711** CODE: **HTC711** 7. ADMINISTERED BY (if other than item 6): **See Item 6** CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):  
**AMERICAN AUTO LOGISTICS, LP**  
**1 MAYNARD DR**  
**PARK RIDGE NJ 07658-1876**

9A. AMENDMENT OF SOLICITATION NO.:  
 9B. DATED (SEE ITEM 11):  
 X 10A. MOD. OF CONTRACT/ORDER NO.: **DAMT01-03-D-0184-0008**  
 10B. DATED (SEE ITEM 13):  
 X **01-Nov-2011**

CODE **3VVV8** FACILITY CODE **3VVV8**

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)

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 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)

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.)  
 Modification Control Number: **1cperejm12418**  
**GLOBAL POV CONTRACT**

The purpose of this modification is to establish a billing rate for a Bluebark Privately-Owned Vehicle (POV) shipment for (1) POV: from 1101 Chinook Circle, Clarksville, TN 37042 to 1227 S Horseback, Wichita, KS 67230. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,548.31.

The point of contact (POC) for this modification is Mr. Joe Pereyra, 618-220-7109.

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>E. J. Cermack VP</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CAREY N. GROPP</b>
15B. CONTRACTOR/OFFEROR <b>[Signature]</b> (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA <b>[Signature]</b> (Signature of Contracting Officer)
15C. DATE SIGNED <b>30 Dec 2011</b>	16C. DATE SIGNED <b>JAN 03 2012</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1 | 2**

2. AMENDMENT/MODIFICATION NO.: **04** 3. EFFECTIVE DATE: **10-Jan-2012** 4. REQUISITION/PURCHASE REQ. NO.: **W8DYCG12798000** 5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: **HTC711** 7. ADMINISTERED BY (If other than item 6) CODE: **See Item 6**

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

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):  
**AMERICAN AUTO LOGISTICS, LP  
1 MAYNARD DR  
PARK RIDGE NJ 07656-1878**

9A. AMENDMENT OF SOLICITATION NO.:  
9B. DATED (SEE ITEM 11):  
X 10A. MOD. OF CONTRACT/ORDER NO.: **DAMT01-03-D-0184-0008**  
X 10B. DATED (SEE ITEM 13): **01-Nov-2011**

CODE: **3VVVB** FACILITY CODE: **3VVVB**

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)

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 52.243-1, Changes - Fixed Price (Aug 1987), AR IV (Apr 1984)**

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.)  
Modification Control Number: **1cperejm12469**  
**GLOBAL POV CONTRACT**

The purpose of this modification is to establish a billing rate for a Bluebark Privately-Owned Vehicle (POV) shipment for (1) POV: from 1360 Jenny Lane, Clarksville, TN 37042 to 13240 Round Top Road, Hancock, MD 21750. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,228.31.

The Point of Contact (POC) for this modification is Mr. Joe Pereyra, 618-220-7109.

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): **Edward J. Cermack VP**

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print): **CAREY N. GROPP**  
TEL: **Carey Gropp** EMAIL: **Carey.gropp@ustrancom.mil**

15B. CONTRACTOR/OFFEROR: **E. Cermack** (Signature of person authorized to sign)

15C. DATE SIGNED: **Jan 17, 2012**

16B. UNITED STATES OF AMERICA: **Carey N. Gropp** (Signature of Contracting Officer)

16C. DATE SIGNED: **JAN 18 2012**

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 30-Jan-2012	4. REQUISITION PURCHASE REQ. NO. W80YCG12798000		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. OAMT01-03-D-0184-0008		
				X 10B. DATED (SEE ITEM 13) 01-Nov-2011		
CODE 3VVV8		FACILITY CODE 3VVV8				
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 CONTRACT 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 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)						
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: lcperejm12585 GLOBAL POV CONTRACT (GPC)  The purpose of this modification is to establish a billing rate for a Bluebark Privately-Owned Vehicle (POV) shipment for one (1) POV: from Bldg. 3754D Rm. 304B 53rd St., Fort Campbell, KY 42223 to 8020 NW 18th St., Oklahoma City, OK 73127. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,314.31.  The Point of Contact is Mr. Joe Pereyra, 618-220-7109.						
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) E.J. Cermack VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAREY N. GRAPP TEL 618-420-8169 EMAIL carey.grapp@ustranscom.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 31 Jan 2012	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED JAN 31 2012	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

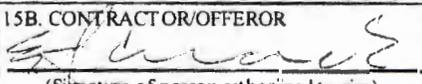
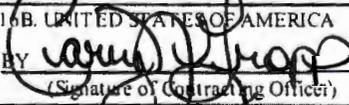
30-105-04

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)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE 06-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. W80YCG12798000		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE 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) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07656-1878			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184-0008		
			X 10B. DATED (SEE ITEM 13) 01-Nov-2011		
CODE 3VVV8	FACILITY CODE 3VVV8				
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 CONTRACT 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 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)					
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: tcmuskmw 12643 GLOBAL POV CONTRACT (GPC) The purpose of this modification is to establish a billing rate for the following Bluebark Privately-Owned Vehicle (POV) shipments:  For one (1) POV from 6918 Crystal River Road, Jacksonville, FL 32219-5109 to 3842 Prince Andrew Drive, Riverbank, CA 95367. Billing will be against CLIN 7712, Bluebark Linehaul at a rate of \$1,463.49.  For one (1) POV from U.S. Army Recruiting Battalion, 21 Mallard Court, Beckley, WV 25801 to 11725 Walnut Wood CT, Midlothian VA 23112. Billing will be against CLIN 7712, Bluebark Linehaul at a rate of \$1,098.31.  The Point of Contact for this modification is Mr. Michael Muskopf, 618-220-7114.					
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) E. J. Cermack VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CAREY N. GROOP		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)			15C. DATE SIGNED 13 Feb 2012		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
					16C. DATE SIGNED FEB 13 2012

EXCEPTION TO SE 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**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The effective date has changed from 01-Nov-2011 to 08-Feb-2012.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE 24-Feb-2012	4. REQUISITION/PURCHASE REQ. NO. W80YCG12788000		5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, LP 1 MAYNARD DR PARK RIDGE NJ 07866-1878				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184-0008	
				X	10B. DATED (SEE ITEM 13) 08-Feb-2012	
CODE 3VVV8	FACILITY CODE 3VVV8					
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).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, Changes - Fixed Price (Aug 1987), Alt M (Apr 1984)						
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: tcrmsktmw 12744 Global POV Contract (GPC)  The purpose of this modification is to establish a billing rate for a Bluebark Privately-Owned Vehicle (POV) shipment for one (1) POV: from 219 Yukon Road, Macon, GA 31217 to Charleston Vehicle Processing Center (VPC). Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,132.57.  The POC for this modification is Mr. Michael Muskopf, 618-220-7114.						
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) E. J. Cermack VP			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carey N. Gropp TEL: 618-220-7060 EMAIL: carey.gropp@ustranscom.mil			
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		15C. DATE SIGNED 29 Feb. 2012	16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)		16C. DATE SIGNED FEB 29 2012	

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)

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1 CONTRACT ID CODE **J** PAGE OF PAGES **1 2**

2. AMENDMENT/MODIFICATION NO **08** 3 EFFECTIVE DATE **09-Apr-2012** 4 REQUISITION/PURCHASE REQ. NO. **W80YCG12798000** 5. PROJECT NO (If applicable)

6. ISSUED BY CODE **HTC711** 7. ADMINISTERED BY (If other than item 6) CODE **See Item 6**  
 USTRANSCOM-AQ - HTC711  
 508 SCOTT DR  
 SCOTT AFB IL 62225-5357

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  
 AMERICAN AUTO LOGISTICS, LP  
 1 MAYNARD DR  
 PARK RIDGE NJ 07656-1878

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MOD. OF CONTRACT/ORDER NO. **DAMT01-03-D-0184-0008**  
 10B. DATED (SEE ITEM 13) **08-Feb-2012**

CODE **3VVV8** FACILITY CODE **3VVV8**

**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)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 52.243-1, Changes - Fixed Price (Aug 1987), Alt IV (Apr 1984)**

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.)  
 Modification Control Number: **tcperejm12968**  
**GLOBAL POV CONTRACT (GPC)**

See 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) **E. J. Carmack VP** 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) **MICHELLE M. MENDEZ / CONTRACTING OFFICER**  
 TEL: 618-220-7085 EMAIL: MICHELLE.MENDEZ@USTRANSCOM.MIL

15B. CONTRACTOR/OFFEROR **[Signature]** 15C. DATE SIGNED **13 April 2012** 16B. UNITED STATES OF AMERICA BY **[Signature]** 16C. DATE SIGNED **13-Apr-2012**  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

The purpose of this modification is to establish billing rates for the following Bluebark requirements:

One (1) POV from Portsmouth Naval Shipyard, NH to 40 Budlong St., Hilldale, MI 42942. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,314.31;

Two (2) Privately-Owned Vehicles (POVs) from 401 Ruddy Court, Jacksonville, NC 28540 to 3114 Jacklin Ave, Sierra Vista, Arizona 85650. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,718.31 for a total of \$3,436.62 for two (2) POVs; and

One (1) POV from 7034 Entrance Rd, Ft. Campbell, KY 42223 to 3707 Connie Lane, Texarkana, TX 75503. Billing will be against CLIN 7712, Bluebark Line Haul at a rate of \$1,068.31.

The POC for this modification is Mr. Joe Pereyra, 618-220-7109.

(End of Summary of Changes)