

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
5. PROJECT NO.(If applicable)	

2. AMENDMENT/MODIFICATION NO.

A00010

3. EFFECTIVE DATE

07-Dec-2007

4. REQUISITION/PURCHASE REQ. NO.

SEE SCHEDULE

6. ISSUED BY

CODE

HTC711

7. ADMINISTERED BY (If other than item 6)

CODE

FA4514

USTRANSCOM COMMAND ACQUISITION
508 SCOTT DR
SCOTT AFB IL 62225-5357

OL-T
AMC AOS/A34Y
CONTRACT AIRLIFT DIV UNIT 5093
APO 96328-5093

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

MAYTAG AIRCRAFT CORPORATION
(b)(6)

COLORADO SPRINGS CO 80918-3440

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MOD. OF CONTRACT/ORDER NO.
FA4428-06-C-0004

X 10B. DATED (SEE ITEM 13)

CODE 6B700

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 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, ☒ 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: tcschuts08263

The purpose of this modification is to deobligate 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)

JOYCE M. PAVLAK / CONTRACTING OFFICER

TEL: 618-229-4454

EMAIL: joyce.pavlak@ustranscom.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)

10-Dec-2007

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

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$1,000.00 from \$1,136,204.00 to \$1,135,204.00.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0003AB

The pricing detail quantity has decreased by 500.00 from 500.00 to 0.00.

The total cost of this line item has decreased by \$500.00 from \$500.00 to \$0.00.

SUBCLIN 0004AB

The pricing detail quantity has decreased by 500.00 from 500.00 to 0.00.

The total cost of this line item has decreased by \$500.00 from \$500.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$1,000.00 from \$1,136,204.00 to \$1,135,204.00.

SUBCLIN 0003AB:

AB: 97X4930.FD40 687 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JM (CIN F3SF376159A8010003) was decreased by \$500.00 from \$500.00 to \$0.00

SUBCLIN 0004AB:

AB: 97X4930.FD40 687 6594 101000 142415 592ER 41125F 667100 F67100 ESP:JM (CIN F3SF376159A8030004) was decreased by \$500.00 from \$500.00 to \$0.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0003AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2006 TO 30-SEP-2007	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37

The following Delivery Schedule item for SUBCLIN 0004AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2006 TO 30-SEP-2007	N/A	HQ AMC A45R SMITH, RONALD K 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2548 FOB: Destination	F3SF37

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(End of Summary of Changes)