

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE J	PAGE OF PAGES 1   6
5. PROJECT NO.(If applicable) FA4514	

2. AMENDMENT/MODIFICATION NO.

P00004

3. EFFECTIVE DATE

01-Oct-2008

4. REQUISITION/PURCHASE REQ. NO.

SEE SCHEDULE

6. ISSUED BY

CODE

HTC711

7. ADMINISTERED BY (If other than item 6)

CODE

FA4514

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

OL T AMCAOS A3KS - FA4514  
AMC AOS/A34Y  
CONTRACT AIRLIFT DIV UNIT 5093  
APO 96328-5093

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

T CORPORATION

(b)(6)  
6145 LEHMAN DR STE 300  
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).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)  
Unilateral - FAR 52.232-18, Availability of Funds

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: tcschuts081709

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)

JOYCE M. PAVLAK / CONTRACTING OFFICER

TEL: 618-229-4454

EMAIL: joyce.pavlak@ustrancom.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)

01-Oct-2008

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 increased by \$486,040.00 from \$1,135,204.00 to \$1,621,244.00.

## SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		12	Months	\$24,087.00	\$289,044.00
	Basic Monthly Service - Gunsan FFP Provide complete Air Terminal and Ground Handling Services in accordance with Attachment 1, Gunsan Statement of Work. FOB: Destination MILSTRIP: F3SF378108A004 PURCHASE REQUEST NUMBER: F3SF378108A004 SIGNAL CODE: A				
				NET AMT	\$289,044.00
	ACRN AD CIN: F3SF378108A0040000AA				\$289,044.00

SUBCLIN 0007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		1	Lot	\$500.00	\$500.00

REIMBURSABLE

FFP

Cost of minor repair and maintenance in accordance with Appendix C-2 of the  
Gunsan Statement of Work.

FOB: Destination

MILSTRIP: F3SF378108A004

PURCHASE REQUEST NUMBER: F3SF378108A004

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NET AMT	\$500.00
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ACRN AD

\$500.00

CIN: F3SF378108A0040000AA

SUBCLIN 0008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA		12	Months	\$16,333.00	\$195,996.00

Basic Monthly Service - Gimhae

FFP

Provide complete Air Terminal and Ground Handling Services in accordance with  
Attachment 2, Gimhae Statement of Work

FOB: Destination

MILSTRIP: F3SF378108A004

PURCHASE REQUEST NUMBER: F3SF378108A004

SIGNAL CODE: a

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NET AMT	\$195,996.00
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ACRN AD

\$195,996.00

CIN: F3SF378108A0040000AA

SUBCLIN 0008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	REIMBURSABLE FFP Cost of minor repair and maintenance in accordance with Appendix C-2 of the Gimhae Statement of Work FOB: Destination MILSTRIP: F3SF378108A004 PURCHASE REQUEST NUMBER: F3SF378108A004 SIGNAL CODE: A	1	Lot	\$500.00	\$500.00
NET AMT					\$500.00
ACRN AD CIN: F3SF378108A0040000AA					\$500.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$486,040.00 from \$1,135,204.00 to \$1,621,244.00.

## SUBCLIN 0007AA:

Funding on SUBCLIN 0007AA is initiated as follows:

ACRN: AD

CIN: F3SF378108A0040000AA

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

Increase: \$289,044.00

Total: \$289,044.00

## SUBCLIN 0007AB:

Funding on SUBCLIN 0007AB is initiated as follows:

ACRN: AD

CIN: F3SF378108A0040000AA

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

Increase: \$500.00

Total: \$500.00

SUBCLIN 0008AA:

Funding on SUBCLIN 0008AA is initiated as follows:

ACRN: AD

CIN: F3SF378108A0040000AA

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

Increase: \$195,996.00

Total: \$195,996.00

SUBCLIN 0008AB:

Funding on SUBCLIN 0008AB is initiated as follows:

ACRN: AD

CIN: F3SF378108A0040000AA

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

Increase: \$500.00

Total: \$500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0008AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	HQ AMC A45R - F3SF37 CARNAKO, JERRY 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2535 FOB: Destination	F3SF37

The following Delivery Schedule item has been added to SUBCLIN 0008AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2008 TO 30-SEP-2009	N/A	HQ AMC A45R - F3SF37 CARNAKO, JERRY 402 SCOTT DR UNIT 2A2 SCOTT AFB IL 62225-5308 618-229-2535 FOB: Destination	F3SF37

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AA:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AB:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AA:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AB:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

(End of Summary of Changes)