

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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

2. AMENDMENT/MODIFICATION NO.

A00008

3. EFFECTIVE DATE

01-Oct-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)

RPORTATION

(b)(6)

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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 FundsE. 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: tcschuts07615

The purpose of this modification is to fund Option Year Two.

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)

02-Oct-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 increased by \$468,256.00 from \$667,948.00 to \$1,136,204.00.

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0005AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		12	Months	\$23,206.00	\$278,472.00
EXERCISED OPTION	Basic Monthly Service FFP Services IAW Attachment 1, Gunsan Statement of Work FOB: Destination MILSTRIP: F3SF377172A004 PURCHASE REQUEST NUMBER: F3SF377172A004 SIGNAL CODE: A				

NET AMT	\$278,472.00
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ACRN AC	\$278,472.00
CIN: F3SF377172A0040000AA	

SUBCLIN 0005AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		500	Dollars, U.S.	\$1.00	\$500.00 NTE

EXERCISED
OPTION

REIMBURSABLE
FFP
Cost of minor repair and maintenance in accordance with Appendix C-2 of the
Gunsan Statement of Work.
FOB: Destination
MILSTRIP: F3SF377172A004
PURCHASE REQUEST NUMBER: F3SF377172A004
SIGNAL CODE: A

NET AMT	\$500.00
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ACRN AC	\$500.00
CIN: F3SF377172A0040000AA	

SUBCLIN 0006AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		12	Months	\$15,732.00	\$188,784.00

EXERCISED
OPTION

BASIC MONTHLY SERVICE
FFP
Provide services IAW Attachment 2, Gimhae Statement of Work
FOB: Destination
MILSTRIP: F3SF377172A004
PURCHASE REQUEST NUMBER: F3SF377172A004
SIGNAL CODE: A

NET AMT	\$188,784.00
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ACRN AC	\$188,784.00
CIN: F3SF377172A0040000AA	

SUBCLIN 0006AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		500	Dollars, U.S.	\$1.00	\$500.00

EXERCISED
OPTION

CLIN 0006AB
FFP
Cost of minor repair and maintenance in accordance with Appendix C-2 of the
Gimhae Statement of Work.
FOB: Destination
MILSTRIP: F3SF377172A004
PURCHASE REQUEST NUMBER: F3SF377172A004
SIGNAL CODE: A

NET AMT	\$500.00
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ACRN AC	\$500.00
CIN: F3SF377172A0040000AA	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$468,256.00 from \$667,948.00 to \$1,136,204.00.

SUBCLIN 0005AA:

Funding on SUBCLIN 0005AA is initiated as follows:

ACRN: AC

CIN: F3SF377172A0040000AA

Acctng Data: 97X6594 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JM

Increase: \$278,472.00

Total: \$278,472.00

SUBCLIN 0005AB:

Funding on SUBCLIN 0005AB is initiated as follows:

ACRN: AC

CIN: F3SF377172A0040000AA

Acctng Data: 97X6594 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JM

Increase: \$500.00

Total: \$500.00

SUBCLIN 0006AA:

Funding on SUBCLIN 0006AA is initiated as follows:

ACRN: AC

CIN: F3SF377172A0040000AA

Acctng Data: 97X6594 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JM

Increase: \$188,784.00

Total: \$188,784.00

SUBCLIN 0006AB:

Funding on SUBCLIN 0006AB is initiated as follows:

ACRN: AC

CIN: F3SF377172A0040000AA

Acctng Data: 97X6594 688 6594 101000 142415 592ER 41125F 667100 F67100 ESP: JM

Increase: \$500.00

Total: \$500.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0005AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0006AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)