

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE	PAGE OF PAGES		
				J	1	2	
2 AMENDMENT/MODIFICATION NO P00002	3 EFFECTIVE DATE 04-Aug-2011	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)			
6 ISSUED BY NAVAL AIR SYSTEMS COMMAND AIR-235.1 21487 GREAT MILLS ROAD BLDG. CAB III, SUITE B LEXINGTON PARK MD 20853	CODE N00019	7 ADMINISTERED BY (If other than item 6) DCMA AIRCRAFT INTEGRATED MANT OPS KELLY 375 ARLIFT DRIVE BLDG 375, 2ND FLOOR ROOM 222 SAN ANTONIO TX 78226-1804		CODE S4815A	SCD: C		
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) M7 AEROSPACE LP ██████████ 10823 NE ENTRANCE RD SAN ANTONIO TX 78216-8001				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X	10A. MOD. OF CONTRACT/ORDER NO. N00019-11-D-0002		
				X	10B. DATED (SEE ITEM 13) 01-Apr-2011		
CODE 3DAW1	FACILITY CODE						
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.							
X	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:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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: collerp119106 The purpose of this modification is to revise the DC identification of all contract CLINS within the Standard Procurement System line item database.							
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) PATRICIA A. COLLIER / CONTRACTING OFFICER TEL: 240-725-7524 EMAIL: Patricia.Collier@navymtl			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY ██████████ (Signature of Contracting Officer)		16C. DATE SIGNED 04-Aug-2011		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

BLOCK 6

PoC Patricia Collier
AIR 2.3.5.1.3
240-725-7524
Patricia.collier@navy.mil

BLOCK 8

DUNS 126525976

SECTION B - SUPPLIES OR SERVICES AND PRICES

The IDC type has changed from Requirements to Indefinite Quantity for all contract CLINs within the SPS database system.

P00002 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and as set forth by this modification. All other terms and conditions remain unchanged.

(End of Summary of Changes)