

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO F0887.	3. EFFECTIVE DATE 26-Jan-2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY *NAVAL AIR SYSTEMS COMMAND. 21487 GREAT MILLS RD. BUILDING 048 B SUITE B LEWISTON PARK MD 20855	CODE N00019	7. ADMINISTERED BY (if other than item 6) DOMALANOWPT INTEGRATED MANT OPS (IRLLY) 378 ARLYPT DRIVE BLDG 378, 2ND FLOOR ROOM 222 SAN ANTONIO TX 78284-1804	CODE 8481EA	SCD: C
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AT AIRSPACE LP [REDACTED] [REDACTED] SAN ANTONIO TX 78216-0001			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 15) 01-Apr-2011	
CODE: SDAW1			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 offers <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 9 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. IF MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THE 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 data, 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 43-103(a) Mutual Agreement				
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: navind122788 The purpose of this modification is to revise CDFL A002 and A011 and exercise option CLNS 0108, 0112, 0117, and 0120.  BLOCK 4 - N00019-12-F7-ZB0063				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 9B, as last fully changed, remain unchanged and in full force and effect.				
			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PATRICIA A. COLLIER / CONTRACTING OFFICER TEL: 240-725-7524 EMAIL: Patricia.Collier@navy.mil	
15C. DATE SIGNED 26-Jan-12		16B. PRINTED NAME OF CONTRACTING OFFICER [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 26-Jan-2012

EXCEPTION TO SF 30  
APPROVED BY GERM 11-04

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 A - SOLICITATION/CONTRACT FORM

The total estimated value of this contract was increased by [REDACTED] from [REDACTED]

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

Block 6

POC Daniel B. Nevins  
AIR 2.3.5.1.9  
240-725-7503  
Daniel.Nevins@navy.mil

Block 8

DUNS 126525976

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SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0109

The CLIN extended description Base Operations and Flight Hours Effective June 1, 2012 has been added.  
The option status has changed from Option to Option Exercised.

CLIN 0112

The CLIN extended description Base Operations and Flight Hours Effective June 1, 2012 has been added.  
The option status has changed from Option to Option Exercised.

CLIN 0117

The CLIN extended description has changed from Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001)  
To  
Effective June 1, 2012 Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).  
The option status has changed from Option to Option Exercised.

CLIN 0120

The CLIN extended description has changed from Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001)  
To  
Effective June 1, 2012 Flying hours shall be rounded up to the next whole hour for billing purposes.Final billing will be established at the end of the period of performance.(P00001).  
The option status has changed from Option to Option Exercised.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements		

	Lists (CDRLs): A001, A003, A005, A006, A008, A009, A012, A014, A016 and A017	10	29-Oct-2010
	A004, A007, A010, A013 and A015	5	19-NOV-2010
	A002 and A011	2	4 Jan 2012 (P00007)
Attachment 1	Navy Light Lift (NLL) Performance Work Statement (PWS)	23	19 August-2011 (P00003)
Attachment 2	Acronyms	2	19-Nov-2010
Attachment 3	RC/EC/C-26D Required Logbook Forms	1	14-APR-2010
Attachment 4	Government Furnished Equipment (GFE)		
Attachment 4A	UC-35 GFE	45	11-DEC-2009
Attachment 4B	C-26 GFE	13	14-APR-2010
Attachment 5	Mission Equipment List (MEL)		
Attachment 5A	UC-35C/D MEL	48	11-DEC-2009
Attachment 5B	RC/EC/C-26D MEL	95	11-DEC-2009
Attachment 6	NLL Avionics Configurations	3	11-DEC-2009
Attachment 7	DD Form 254 – Department of Defense Contract Security Classification Specification	3	31-May-2011 (P00001)
Attachment 8			
8a	WD-05-2153(R14)-PMRF,HI	10	14-SEP-2010
8b	CBA- NAS New Orleans	45	01-NOV-2010 to 30-SEP-2011
8c	CBA- MCAS Miramar	34	01-JUN-2009 to 01-JUN-2012
8d	CBA-Andrews AFB	46	30-SEP-2008 to 30-SEP-2011
8e	CBA-MCAS Cherry Point	36	02-JUL-2008 to 01-JUL-2011
Attachment 9	Small Business Subcontracting Plan	12	08-MAR-2011
Attachment 10	Staffing Plan	Incorporated by reference IAW M7 Proposal (Volume 2, Book II, Annex 2) Available upon request via NAVAIR contracts	
Attachment 11	Approved Key Management	1	29-MAR-2011

**Personnel Listing**

<b>Attachment 12</b>	<b>Quality Assurance Surveillance Plan (QASP)</b>	<b>3</b>	<b>17-FEB-10</b>
<b>Attachment 13</b>	<b>Phase-In Plan</b>	<b>Incorporated by reference IAW M7 Proposal (Volume 2, Book I, Section 2.1.4) Available upon request via NAVAIR contracts</b>	

**This modification P00007 is place pursuant to the terms and conditions of contract N0001-11-D-00002 and as set forth by this modification. All other terms and conditions remain unchanged.**

**(End of Summary of Changes)**

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 1 10 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1216 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. 000X		B. EXHIBIT A	C. CATEGORY ILSS
D. SYSTEM ITEM NAVY LIGHT LIFT		E. CONTRACT PR NO. N00019-11-D-0002	
F. CONTRACTOR M-7 Aerospace LP		G. CONTRACTOR ADDRESS	
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM CONSUMABLE PARTS BONDROOM INVENTORY & PARTS USAGE REPORT		3. SUBTITLE PARTS USAGE LIST

4. AUTHORITY (Data Acquisition Document No.) DI-ILSS-00834(T) See Block 16		5. CONTRACT REFERENCE PWS PARA 5.4	6. REQUIRING OFFICE PMA-207
7. DD FORM REQ LT	8. DDST STATEMENT REQUIRED D (See Block 16)	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION See Block 16
9. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	14. DISTRIBUTION

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

<b>16. REMARKS</b> Block 4: Tailoring as follows: 10.2.10 Delete 10.2.11 thru 10.2.18 Delete Figure 1 Delete. Contractor format acceptable. The Contractor shall provide parts usage listing by site and aircraft tail number of parts used in support of flight operations.  Block 6: DoD and DoD US Contractors Only.  Block 12 and 13: Reports are due 15 business days after the end of each quarter (March, June, September, and December).  Block 14: Electronic submission using Microsoft Excel (2003 or 2007) is required.	14. DISTRIBUTION	
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G. PREPARED BY	H. DATE 4/2012	I. APPROVED BY	J. DATE 1/4/2012
K. COMMENTS		L. COMMENTS	

**CONTRACT DATA REQUIREMENTS LIST**  
(1 Data Item)

Form Approved  
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

A. CONTRACT LINE ITEM NO. <b>0X81</b>		B. EXHIBIT <b>A</b>		C. CATEGORY <b>MGMT</b>	
D. SYSTEM/ITEM <b>NAVY LIGHT LIFT</b>		E. CONTRACT/PR NO. <b>N00019-11-D-0002</b>		F. CONTRACTOR <b>M-7 Aerospace LP</b>	
1. DATA ITEM NO. <b>A002</b>		2. TITLE OF DATA ITEM <b>STATUS REPORT</b>		3. SUBTITLE <b>ORDNANCE CERTIFICATION STATUS REPORT</b>	
4. AUTHORITY (Data Acquisition Document No.) <b>DI-MGMT-60368A</b>		5. CONTRACT REFERENCE <b>PWS Appendix E: P 2.2</b>		6. REQUIRING OFFICE <b>PMA-207</b>	
7. DD FORM <b>NO</b>	8. DIST STATEMENT REQUIRED	10. FREQUENCY <b>QTRLY</b>	12. DATE OF FIRST SUBMISSION <b>40 DAC</b>	14. DISTRIBUTION	
9. APP CODE <b>N/A</b>	<b>D (See Block 16)</b>	11. AS OF DATE <b>0</b>	13. DATE OF SUBSEQUENT SUBMISSION <b>See Block 16</b>	a. ADDRESS	
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16. REMARKS				18. TOTAL	
<p>Block 9: Distribution to DoD and DoD US Contractors Only.</p> <p>Block 10: First report is for the first 30 days of the contract period of performance.</p> <p>Block 13: Submit subsequent reports no later than 15 days after each quarter.</p> <p>The DID is clarified to specify the following:</p> <ul style="list-style-type: none"> <li>a) Individual's name</li> <li>b) Site location</li> <li>c) Date of initial certification</li> <li>d) Expiration date</li> <li>e) Level of certification</li> <li>f) Date of security clearance</li> </ul> <p>Block 14: Electronic submission using Microsoft Word or Excel (Office 2003 or 2007) is required.</p>				<p><b>PMA2071C</b></p> <p><b>AJR 4.1.1.3</b></p> <p><b>ACOR</b></p> <p><b>(See Block 16)</b></p>	

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

G. PREPARED BY	H. DATE <b>1/4/2012</b>	I. APPROVED BY	J. DATE <b>1/4/2012</b>
K. USED			