

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00011	3. EFFECTIVE DATE 06 Aug-12	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)
6. ISSUED BY NVAI AIR SYSTEMS COMMAND AIR-2.3.1 8788 BUNDY ROAD BLDG 442 PENTAGON RIVER MD 28676	CODE N00018	7. ADMINISTERED BY (if other than item 6) DCMA AIRCRAFT INTEGRATED MANT OPS KELLY 378 AIRLFT DRIVE BLDG 876, 2ND FLOOR ROOM 882 SAN ANTONIO TX 78228-1884		CODE S4815A SCD: C
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NE AIRSPACE LLC 10228 NE ENTRANCE RD SAN ANTONIO TX 78218-6881			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. N00018-11-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 amended, <input type="checkbox"/> is not amended. 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. 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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 48.103(a) Mutual Agreement and 52.216-21 Requirements				
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: collerp120404 The purpose of this modification is as follows: (1) Insert the omitted quantity and pricing for CLINE 0126, 0128, 0127, 0130, 0227, 0827, 0828, 0427, AND 0428. (2) Add information for CLINE 0143-45, Section C BLOCK 4 FMT # N00018-12-P7-CP687				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.				
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sotanya Rankin			TEL: 301-342-9937 EMAIL: Sotanya.Rankin@dcma.mil	
16B. UNITED STATES OF AMERICA			16C. DATE SIGNED 06-Aug-12	
16C. DATE SIGNED 03-Aug-12				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total estimated price of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED].
This increase reflects only the Option 1 CLINS.

BLOCK 6

PoC Patricia Collier
AIR 2.3.5.1.3
301-757-9910
Patricia.collier@navy.mil

BLOCK 8

DUNS 126529976

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0125

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED].
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED].

CLIN 0126

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED].
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED].

CLIN 0127

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 3.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED].
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED].

CLIN 0130

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED].
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED].

CLIN 0227

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.

The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED]

CLIN 0327

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED]

CLIN 0329

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED]

CLIN 0427

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED]

CLIN 0428

The CLIN type priced has been added.
The CLIN extended description (P00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by [REDACTED] from \$0.00 to [REDACTED]
The total cost of this line item has increased by [REDACTED] from UNDEFINED to [REDACTED]

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:
CLIN DESCRIPTIONS

CLINs 0X43 - 0X45 EMERGENCY REPAIR (PWS 5.5.7) [P00004, 11]

The contractor shall provide emergency repairs in accordance with PWS 5.5.7. Included in CLINs 0X43-0X45 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material (including consumables) required to complete emergency aircraft maintenance or repair actions

SECTION F - DELIVERIES OR PERFORMANCE

The following were previously included by reference and are now included by full text:

S252347-9521 PLACE OF PERFORMANCE (NAVAIR) (OCT 2005)

The services to be performed herein shall be performed at the operating sites in accordance with attachment 1, PWS, Paragraph 1.1.

SECTION G - CONTRACT ADMINISTRATION DATA

The following were previously included by reference and are now included by full text:

**5252.232-9904 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR)(MAY 2006) - ALT I
(MAY 2006)**

- (a) All payments against informational (numeric) sub-line items (SLINs) shall be processed manually by the paying office.
- (b) Invoices submitted for payment, which do not contain contract line item number (CLIN) or sub-line item number (SLIN) and the accounting classification reference number (ACRN) information, will be returned for correction.
- (c) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.
- (d) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.
- (e) Informational SLINs, e.g. 000101, are as follows:

SLIN	ACRN	Amount Obligated

The following have been added by full text:

P00011 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)