

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	12
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 08-Dec-2011	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, HQ N102 WNY 914 CHARLES MORRIS CT SE WASHINGTON DC 20398-5540	CODE N00033	7. ADMINISTERED BY (If other than item 6) MILITARY SEALIFT COMMAND, N1021/ PM1 914 CHARLES MORRIS COURT, SE WASHINGTON NAVY YARD DC 20398		CODE	N00033
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AAR AIRLIFT GROUP, INC. TIM CHILDREY DBA AAR AIRLIFT 2310 COMMERCE PARK DRIVE NE PALM BAY FL 32905-2698			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. N00033-11-C-1003	
			X	10B. DATED (SEE ITEM 13) 30-Sep-2011	
CODE 1WVA5	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) 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.					
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: rosarioj12606 The purpose of this modification is to fully fund per diem, flight rate, and inspection CLINs of Detachment A & B. Additionally, funding is added to the Reimbursables CLINs of Detachment A & B. Please see attached.					
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) STEFANI NICK / CONTRACTING OFFICER		
			TEL: (b) (6)	EMAIL: (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <i>Stefani Nick</i> (Signature of Contracting Officer)		08-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION P0001

1. The purpose of this modification is to fully fund the Firm Period per diem, flight rate, and inspection CLINs, and add funding to the reimbursable CLINs as follows:

CLIN	Nomenclature	Amount
0002	Firm Period, ALPHA Per Diem	(b) (4)
0003	Firm Period, ALPHA Aircraft Flight Rate	(b) (4)
0004	Firm Period, ALPHA Inspections	\$(b) (4)
0024	ALPHA Reimbursables	\$(b) (4)
1001	Firm Period, BRAVO Per Diem	\$(b) (4)
1002	Firm Period, BRAVO Aircraft Flight Rate	(b) (4)
1003	Firm Period, BRAVO Inspections	(b) (4)
1023	BRAVO Reimbursables	\$(b) (4)

2. As a result of this modification, the contract value has increased to \$(b) (4)
3. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Firm Period, Detachment ALPHA Per Diem FFP FFP Detachment Per Diem: 366 days. See Section B 2.1.2 (1) for details 366 days x \$(b) (4) = (b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332340P102	1	Each	\$(b) (4)	(b) (4)

NET AMT \$(b) (4)

ACRN AA (b) (4)
CIN: N000332340P1020001

SUBCLIN 000201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000201	N00033-11-C-1003 FIRM PERIOD CLIN 0002 COMM HELO PAC DET ALPHA. D FFP N00033-11-C-1003 FIRM PERIOD CLIN 0002 DET ALPHA. DETACHMENT PER DIEM 01 OCT 2011 - 30 SEP 2012 366 DAYS FOB: Destination PURCHASE REQUEST NUMBER: N000332340P102		Each		\$0.00

NET AMT \$0.00

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Firm Period, ALPHA Aircraft Flight Rate FFP FFP Aircraft Flight Rate: 288 hours. See Section B 2.1.2 (2) for details 288 hours x \$(b) (4) = (b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332340P103	1	Each	(b) (4)	(b) (4)

NET AMT \$(b) (4)

ACRN AA \$(b) (4)
CIN: N000332340P1030001

SUBCLIN 000301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000301	N00033-11-C-1003 FIRM PERIOD, CLIN 0003 COMM HELO PAC DET ALPHA A FFP N00033-11-C-1003 FIRM PERIOD, CLIN 0003 DET ALPHA AIRCRAFT FLIGHT RATE 01 OCT 2011 - 30 SEP 2012 (288 FLIGHT HRS). FOB: Destination PURCHASE REQUEST NUMBER: N000332340P103		Each		\$0.00

NET AMT \$0.00

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Firm Period ALPHA Inspections FFP FFP Two Inspections. See Section B 2.1.3 for details 2 inspections x \$ (b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332340P104	1	Each	(b) (4)	\$(b) (4)

NET AMT \$(b) (4)

ACRN AA \$(b) (4)
CIN: N000332340P1040001

SUBCLIN 000401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000401	N00033-11-C-1003 FIRM PERIOD. CLIN 0004 COMM HELO PAC DET ALPHA. FFP N00033-11-C-1003 FIRM PERIOD. CLIN 0004 DET ALPHA. SEMI ANNIAL THIRD PARTY INSPECTIONS FY-12. 01 OCT 2011 - 30 SEP 2012 FOB: Destination PURCHASE REQUEST NUMBER: N000332340P104		Each		\$0.00

NET AMT \$0.00

CLIN 0024 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	ALPHA Reimbursables FFP FFP See Section B.3.0 for details. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P105	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA \$(b) (4)
CIN: N000332340P1050001

SUBCLIN 002401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002401	N0003311C1003 FIRM PERIOD. COMM HELO PAC DET ALPHA. REI FFP N0003311C1003 FIRM PERIOD. CLIN 0024 COMM HELO PAC DET ALPHA. REIMBURSABLES FY-12. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P105		Each		\$0.00

NET AMT \$0.00

CLIN 1001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Firm Period Detachment BRAVO Per Diem FFP FFP Detachment Per Diem 366 days. See Section B 2.1.2 (1) for details. 366 days x (b) (4) = \$(b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332340P106	1	Each	\$(b) (4)	\$(b) (4)

NET AMT \$(b) (4)

ACRN AA \$(b) (4)
CIN: N000332340P1060001

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	N0003311C1003 FIRM PERIOD CLIN 1001 COMM HELO PAC DET BRAVO: DETA FFP N0003311C1003 FIRM PERIOD CLIN 1001 DET BRAVO: DETACHMENT PER DIEM 01 OCT 2011 - 30 SEP 2012 (366 DAYS). FOB: Destination PURCHASE REQUEST NUMBER: N000332340P106		Each		\$0.00

NET AMT \$0.00

CLIN 1002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Firm Period BRAVO Aircraft Flight Rate FFP FFP Aircraft Flight Rate: 288 hurs. See Section B 2.1.2 (2) for details. 288 hours x \$(b) (4) = \$(b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332340P107	1	Each	\$(b) (4)	\$(b) (4)

NET AMT \$(b) (4)

ACRN AA \$(b) (4)
CIN: N000332340P1070001

SUBCLIN 100201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100201	N0003311C1003 FIRM PERIOD CLIN 1002 COMM HELO PAC DET BRAVO AIRCR FFP N0003311C1003 FIRM PERIOD CLIN 1002 COMM HELO PAC DET BRAVO AIRCRAFT FLIGHT RATE OCT 2011 - SEP 2012 (288 FLIGHT HRS). FOB: Destination PURCHASE REQUEST NUMBER: N000332340P107		Each		\$0.00

NET AMT \$0.00

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Firm Period BRAVO Inspections FFP FFP Two Inspections. See Section B 2.1.3 for details. 2 inspections x \$(b) (4) = \$(b) (4).00 DETACHMENT BRAVO. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P108	1	Each	\$(b) (4)	\$(b) (4)

NET AMT \$(b) (4)

ACRN AA (b) (4)
CIN: N000332340P1080001

SUBCLIN 100301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100301	N0003311C1003 FIRM PERIOD CLIN 1003 COMM HELO PAC DET BRAVO SEMI FFP N0003311C1003 FIRM PERIOD CLIN 1003 DET BRAVO SEMI ANNUAL THIRD PARTY INSPECTIONS FY-12. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P108		Each		\$0.00

NET AMT \$0.00

CLIN 1023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1023	BRAVO Reimbursables FFP FFP See Section 3.0 for details. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P109	1	Each	(b) (4)	\$(b) (4)

NET AMT (b) (4)

ACRN AA
CIN: N000332340P1090001 \$(b) (4)

SUBCLIN 102301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102301	N0003311C1003 FIRM PERIOD CLIN 1004 COMM HELO PAC DET BRAVO. REIM FFP N0003311C1003 FIRM PERIOD CLIN 1004 COMM HELO PAC DET BRAVO. REIMBURSABLES FY-12. FOB: Destination PURCHASE REQUEST NUMBER: N000332340P109		Each		\$0.00

NET AMT \$0.00

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$(b) (4) from \$(b) to \$(b) (4)

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AA

CIN: N000332340P1020001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

CIN: N000332340P1030001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: (b) (4)

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AA

CIN: N000332340P1040001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

CLIN 0024:

Funding on CLIN 0024 is initiated as follows:

ACRN: AA

CIN: N000332340P1050001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: (b) (4)

CLIN 1001:

Funding on CLIN 1001 is initiated as follows:

ACRN: AA

CIN: N000332340P1060001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

CLIN 1002:

Funding on CLIN 1002 is initiated as follows:

ACRN: AA

CIN: N000332340P1070001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

CLIN 1003:

Funding on CLIN 1003 is initiated as follows:

ACRN: AA

CIN: N000332340P1080001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

CLIN 1023:

Funding on CLIN 1023 is initiated as follows:

ACRN: AA

CIN: N000332340P1090001

Acctng Data: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000

Increase: \$(b) (4)

Total: \$(b) (4)

(End of Summary of Changes)