

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 17-Apr-2012	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 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: rosarioj121710 The purpose of this modification is to deobligate funding resulting from off-hires. 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) (b) (6)		
15B. CONTRACTOR/OFFEROR <hr/> (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Stefani Nick</i> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Apr-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION SUMMARY

1. This modification deobligates funding resulting from Detachment A & Detachment B off-hires in the base period and provides Military Sealift Command with credits resulting from off-hires in Contract N00033-07-C-1004.
2. Off-hire deductions are as follows:

	Off-Hire	Amount	Deductions taken on AAR Invoice #
Detachment A	OH-001	\$(b) (4)	748 & 771
	OH-007	\$(b) (4)	801R
	N00033-07-C-1004	\$(b) (4)	843
Detachment B	OH-006	\$(b) (4)	804
	OH-009	\$(b) (4)	846 & 886
	N00033-07-C-1004	\$(b) (4)	846

3. The parties hereby agree that the change in terms and conditions of the contract set forth above provide them with full and complete adjustment to which each is entitled for the changes described above. The parties hereby waive all right, title, and interest, if any, to further adjustment for the aforesaid changes.
4. All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The unit price amount has decreased by \$(b) (4) from (b) (4) to \$(b) (4).
 The total cost of this line item has decreased by \$(b) (4) from \$(b) (4)

CLIN 1001

The unit price amount has decreased by \$(b) (4) from (b) (4) to (b) (4).
 The total cost of this line item has decreased by \$(b) (4) from \$(b) (4) to (b) (4)

SUBCLIN 000202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000202	Det A, Base Period Per Diem Deobligation FFP Deobligates DET A per diem funding resulting from OH-001, OH-007, and credits from contract N00033-07-C-1004. FOB: Destination PURCHASE REQUEST NUMBER: N000332087P101		Each		\$0.00

NET AMT \$0.00

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102	Det B, Base Period Per Diem Deobligation FFP Deobligates DET B per diem funding resulting from OH-006, OH-009, and credits from contract N00033-07-C-1004. FOB: Destination PURCHASE REQUEST NUMBER: N000332087P102		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 decreased by \$(b) (4) from \$(b) (4) (b) (4)

CLIN 0002:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1020001) was decreased by \$(b) (4) from \$(b) (4) to (b) (4)

CLIN 1001:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F0000000000000000 (CIN N000332340P1060001) was decreased by \$(b) (4) from (b) (4) to (b) (4)

(End of Summary of Changes)