

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 07-Sep-2012	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND, HQ 914 CHARLES MORRIS COURT, SE WASHINGTON DC 20398		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.						
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: rosarioj123400 The purpose of this modification is to deobligate per diem funding on both detachments resulting from fuel credits and off-hires. Additionally, this modification deobligates unused flight rate funding and reimbursables. 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 (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 07-Sep-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

MODIFICATION SUMMARY

1. This modification deobligates excess flight rate funds and funds resulting from Detachment A & Detachment B off-hires in the Firm Period. Additionally, this modification provides Military Sealift Command with credits resulting from fuel issued.
2. Deductions are as follows:

	Deductions	Subtotals	Associated CLIN
Detachment A	OH-012	(b) (4)	0002
	OH-014	(b) (4)	0002
	OH-015	(b) (4)	0002
	OH-017	(b) (4)	0002
	OH-019	(b) (4)	0002
	OH-024	(b) (4)	0002
	Fuel Credits	(b) (4)	0002
	Flight Rate	(b) (4)	0003
	Reimbursable Funding	(b) (4)	0024
		(b) (4)	
Detachment B	OH-013	(b) (4)	1001
	OH-016	(b) (4)	1001
	OH-021	(b) (4)	1001
		(b) (4)	1001
	OH-023	(b) (4)	1001
	Fuel Credits	(b) (4)	1001
	Flight Rate	(b) (4)	1002
	Reimbursable Funding	(b) (4)	1023
		(b) (4)	

3. As a result of the aforementioned deductions, (b) (4) is deobligated from the Contract.
4. The parties hereby agree that the modification to the contract set forth above provide them with the full and complete adjustment to which each is entitled for said modification. The parties hereby waive all right, title, and interest, if any, to any further adjustment.
5. All other terms and conditions remain unchanged and in full force and effect.

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) to (b) (4).

CLIN 0003

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)

CLIN 0024

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)

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)

CLIN 1002

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)

CLIN 1023

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 000203 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000203	Det A, Base Period Per Diem Deobligation FFP Deobligates DET A per diem funding resulting from OH-012, OH-014, OH-015, OH-017, OH-019, and OH-024. Additionally, this credits the Government for fuel provided. FOB: Destination PURCHASE REQUEST NUMBER: N000332236P101		Each		\$0.00
NET AMT					\$0.00

SUBCLIN 000302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000302	Deobligate Excess FY12 Flight Rate FFP Deobligates excess flight rate funding in the amount of \$(b) (4) FOB: Destination PURCHASE REQUEST NUMBER: N000332242P101		Each		\$0.00

NET AMT \$0.00

SUBCLIN 002402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002402	Deobligates Firm Period Reimb. Funding FFP Deobligates \$(b) (4) of reimbursable funding for the Firm Period of Det A. FOB: Destination PURCHASE REQUEST NUMBER: N000332236P101		Each		\$0.00

NET AMT \$0.00

SUBCLIN 100103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103			Each		\$0.00

Det B, Base Period Per Diem Deobligation
FFP

Deobligates DET B per diem funding resulting from OH-013, OH-016, OH-021, OH-022, & OH-023. Additionally, this credits the Government for fuel provided.

FOB: Destination

PURCHASE REQUEST NUMBER: N000332236P102

NET AMT	\$0.00
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SUBCLIN 100202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100202			Each		\$0.00

Deobligates Exces FY12 Flight Rate
FFP

Deobligates excess flight rate funding in the amount of \$(b) (4)

FOB: Destination

PURCHASE REQUEST NUMBER: N000332242P102

NET AMT	\$0.00
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SUBCLIN 102302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102302	Deobligates Firm Period Reimb. Funding FFP		Each		\$0.00
	Deobligates (b) (4) of reimbursable funding for the Firm Period for Det B.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N000332236P102				

NET AMT \$0.00

SUBCLIN 102303 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
102303	Deobligates Firm Period Reimb. Funding FFP		Each		\$0.00
	Deobligates \$(b) (4) of reimbursable funding for the Firm Period for Det B.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N000332242P102				

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)

CLIN 0002:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F0000000000000000 (CIN N000332340P1020001) was decreased by \$(b) (4) from \$(b) (4) to (b) (4)

CLIN 0003:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1030001) was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 0024:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1050001) was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 1001:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1060001) was decreased by \$(b) (4) 8 from \$(b) (4) to \$(b) (4)

CLIN 1002:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1070001) was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

CLIN 1023:

AA: 97 X 4930 ND2A 000 00033 0 000033 2F000000000000000000 (CIN N000332340P1090001) was decreased by \$(b) (4) from \$(b) (4) to \$(b) (4)

(End of Summary of Changes)