SECTION A - SOLICITATION/CONTRACT FORM

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

BLOCK 6
Poc: Patrick Collier
AIR 2.3.5.1.3
301-757-5916
Patrick.collier@navy.mil

BLOCK 8
DUNS: 12652976

SECTION B - SUPPLIERS 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 [redacted] 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 [redacted] 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 [redacted] to [redacted].
The total cost of this line item has increased by [redacted] from UNDEFINED to [redacted].

CLIN 0128
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 [redacted] 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 $xx.xx from UNDEFINED to $xx.xx. The total cost of this line item has increased by $xx.xx from UNDEFINED to $xx.xx.

CLIN 0327
The CLIN type price has been added.
The CLIN extended description (F00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by $xx.xx from UNDEFINED to $xx.xx.
The total cost of this line item has increased by $xx.xx from UNDEFINED to $xx.xx.

CLIN 0329
The CLIN type price has been added.
The CLIN extended description (F00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 2.00.
The unit price amount has increased by $xx.xx from UNDEFINED to $xx.xx.
The total cost of this line item has increased by $xx.xx from UNDEFINED to $xx.xx.

CLIN 0427
The CLIN type price has been added.
The CLIN extended description (F00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by $xx.xx from UNDEFINED to $xx.xx.
The total cost of this line item has increased by $xx.xx from UNDEFINED to $xx.xx.

CLIN 0428
The CLIN type price has been added.
The CLIN extended description (F00011) has been added.
The pricing detail quantity has changed from UNDEFINED to 1.00.
The unit price amount has increased by $xx.xx from UNDEFINED to $xx.xx.
The total cost of this line item has increased by $xx.xx from UNDEFINED to $xx.xx.

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

CLIN DESCRIPTIONS

The contractor shall provide emergency repair in accordance with FWS 5.5.7. Included in CLINs 0218-0219 are those costs associated with aircraft maintenance and repair services provided by a commercial aircraft support facility commonly referred to as a Fixed Based Operator (FBO). Included are the costs of the FBO vendor services, including both labor and material/fuel services, necessary to complete emergency aircraft maintenance or repair actions.

SECTION E - DELIVERIES OR PERFORMANCE

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

G04.2.07-0021 PLACE OF PERFORMANCE (NAVATEC) (OCT 2006)

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

SECTION G - CONTRACT ADMINISTRATION DATA
The following were previously included by reference and are now included by full text:

S283232-0084 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAF/1/7JANUARY) MAY 2006 - ALT 1 (MAY 2006)

(a) All payments against informational (a/c number) 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 the applicable CLIN/SLINs.

(e) Informational SLINs, e.g., 000101, are as follows:

<table>
<thead>
<tr>
<th>SLIN</th>
<th>ACRN</th>
<th>Amount Obligated</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The following have been added by full text:

F00911 is placed pursuant to the terms and conditions of Contract N00019-11-D-0002 and is not further by this modification. All other terms and conditions remain unchanged.

(Rend of Summary of Changes)