

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/31/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-310 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125	CODE AMQ0310-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-310 CONTRACTING TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125	CODE AMQ310-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN & HAMILTON, INC. 8283 GREENSBORO DRIVE MCLEAN VA 22102		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 100137413 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0306J DTFAAC-11-T-00036	10B. DATED (SEE ITEM 13) 08/06/2011

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers 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 number. FAILURE OF YOUR ACKNOWLEDGEMENT 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.) \$0.00
 See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.217-8

E. IMPORTANT: Contractor is not. 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.)
 Teresa Ryser, AMO-10, 405.954.1685
 DISTR: T Small Business: NO
 The purpose of this modification is to exercise Option I CLINS 0003 and 0004.
 FIRST: Contract Line Item Numbers 0003 and 0004 have been exercised.
 SECOND: Period of Performance is 09/01/2012 through 08/31/2013.
 THIRD: All other terms and conditions of this task order remain unchanged and in full force and effect.
 Discount Terms: PROMPT NET 30
 Continued ...
 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) Diana L. Pickel	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. CONTRACT AUTHORITY  (Signature of Contracting Officer)	16C. DATE SIGNED 08-01-12

CONTINUATION SHEET

REFERENCE NO. OF L OJMENT BEING CONTINUED
 GS-35F-0306J/DTFAAC-11-T-00036/0001

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NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN & HAMILTON, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2013 Change Item 0003 to read as follows (amount shown is the obligated amount): Option I LABOR - Contractor is to provide labor in accordance with pricing type requested at the Labor Rates below: OPTION I Skill Set Yr14 Yr15 Program Manager \$230.07 \$235.59 Project Manager \$137.59 \$140.80 Project Control Specialist \$73.75 \$75.52 Senior Functional Analyst \$175.70 \$179.92 Functional Analyst \$120.27 \$123.16 Senior Application Engineer \$118.89 \$121.74 Change Management Specialist \$103.49 \$105.97 Quality Assurance Specialist \$82.55 \$84.53 BAH yr runs 04/01/XX-03/31/XX Electronic & IT: 03 Change Item 0004 to read as follows (amount shown is the obligated amount):				0.00
0004	TRAVEL - Reimbursed at cost IAW Federal Travel Regulations. EST. \$40,100.00 Electronic & IT: 03				0.00