

|   |                                 |   |                                |
|---|---------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 | 1. CONTRACT ID CODE   | PAGE OF PAGES                  |
|   |                                 |   | 1   4                          |
| 2. AMENDMENT/MODIFICATION NO.<br>0003   | 3. EFFECTIVE DATE<br>06/17/2015 | 4. REQUISITION/PURCHASE REQ.NO.<br>AC-15-04787  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY<br>AAQ-731 CONTRACTING<br>FAA AERONAUTICAL CENTER<br>PO BOX 25082<br>MPB ROOM 380<br>OKLAHOMA CITY OK 73125  | CODE<br>AAQ0731-AFN             | 7. ADMINISTERED BY (If other than Item 6)<br>AAQ-732 CONTRACT MANAGEMENT<br>FAA AERONAUTICAL CENTER<br>PO BOX 25082<br>MPB ROOM 369<br>OKLAHOMA CITY OK 73125 | CODE<br>AAQ732-AFN             |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>WILLIAMS AND HEINTZ MAP CORP<br>Attn: MARK BUDD<br>8119 CENTRAL AVE<br>CAPITOL HEIGHTS MD 20743-3507 |                                 | (x) 9A. AMENDMENT OF SOLICITATION NO.   |                                |
|   |                                 | 9B. DATED (SEE ITEM 11)   |                                |
|   |                                 | x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DTFAAC-15-D-00010  |                                |
|   |                                 | 10B. DATED (SEE ITEM 13)<br>12/19/2014  |                                |
| CODE  | FACILITY CODE                   |   |                                |

**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 checked="" 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)<br>UNILATERAL: AMS 3.10.1-14 Time and Material and Labor Hour   |

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.)  
MARK FOR/ACCEPTANCE BY COR: MICHELLE.SHAW@FAA.GOV AJV-3 PHONE: 405-954-6175 DUNS 003248457  
SAM YES

This is an administration modification. This modification was generated to change the added Contract Line Item Numbers 0057 through 0064 to allow for Ordering under the CLIN.

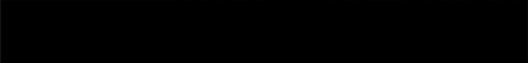
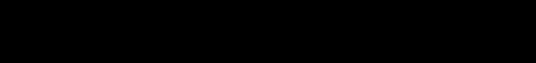
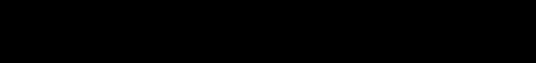
DISTR: T Small Business: YES  
Discount Terms: SB NET 30

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                       | 15C. DATE SIGNED | 16B. CONTRACT AUTHORITY  | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | DIANA L PICKEL<br>Digitally signed by DIANA L PICKEL<br>DN: cn=US, o=U.S. Government, ou=AMC, ou=AMC, cn=DIANA L PICKEL<br>Date: 2015.06.17 15:40:01 -0500 |                  |
|   |                  | (Signature of Contracting Officer)   |                  |

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS AND HEINTZ MAP CORP

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | Payment:<br>FAA AC ACCTG OFC<br>DOT/FAA AMK-311/314<br>PO BOX 25710<br>OKLAHOMA CITY OK 73125<br>FOB: Destination<br>Period of Performance: 02/01/2015 to 01/31/2019<br><br>Change Item 0057 to read as follows (amount shown is the obligated amount):   |                 |             |                   |               |
| 0057            | BASE YEAR CLIN 0057<br>POSITION DISPLAY MAPS<br>DELIVERY: IAW SOW PARA 4.7 TASK 7: POSITION<br>DISPLAY MAPS<br>Annual Estimated Quantity: 68,775 Sq In<br><br>ISO9000: N Electronic & IT: 03<br><br>Change Item 0058 to read as follows (amount shown is the obligated amount):  |                 |             |                   |               |
| 0058            | BASE YEAR (AS REQUIRED) CLIN 0058<br>CONTROLLER CHARTS - PRODUCTION, FINISHING, AND<br>DISTRIBUTION<br>DELIVERY: IAW SOW PARA 4.8 TASK 8: CONTROLLER CHARTS<br>Annual Estimated Quantity: 3,200<br><br>ISO9000: N Electronic & IT: 03<br><br>Change Item 0059 to read as follows (amount shown is the obligated amount): |                 |             |                   |               |
| 0059            | BASE YEAR (AS REQUIRED) CLIN 0059<br>CONTROLLER CHARTS - DISTRIBUTION ONLY<br>DELIVERY: IAW SOW PARA 4.8 TASK 8.1 CONTROLLER<br>CHARTS<br>Annual Estimated Quantity: 3,200<br><br>ISO9000: N Electronic & IT: 03<br><br>Change Item 0060 to read as follows (amount shown is the obligated amount):                      |                 |             |                   |               |
| 0060            | BASE YEAR (AS REQUIRED) CLIN 0060<br>DVD<br>DELIVERY: IAW SOW PARA 4.9 TASK 9: DVD<br>Annual Estimated Quantity: 4,500<br><br>ISO9000: N Electronic & IT: 03<br>Continued ...  |                 |             |                   |               |

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTFAAC-15-D-00010/0003

PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR  
WILLIAMS AND HEINTZ MAP CORP

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0061            | <p>Change Item 0061 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR I CLIN 0061<br/>POSITION DISPLAY MAPS<br/>DELIVERY: IAW SOW PARA 4.7 TASK 7: POSITION<br/>DISPLAY MAPS<br/>Annual Estimated Quantity: 68,775 Sq In<br/>[REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 03<br/>Amount: \$0.00 (Option Line Item)<br/>02/01/2016</p>   |                 |             |                   | 0.00          |
| 0062            | <p>Change Item 0062 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR I (AS REQUIRED) CLIN 0062<br/>CONTROLLER CHARTS - PRODUCTION, FINISHING AND<br/>DISTRIBUTION<br/>DELIVERY: IAW SOW PARA 4.8 TASK 8: CONTROLLER CHARTS<br/>Annual Estimated Quantity: 3,200<br/>[REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 03<br/>Amount: \$0.00 (Option Line Item)<br/>02/01/2016</p> |                 |             |                   | 0.00          |
| 0063            | <p>Change Item 0063 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR I (AS REQUIRED) CLIN 0063<br/>CONTROLLER CHARTS - DISTRIBUTION ONLY<br/>DELIVERY: IAW SOW PARA 4.8 TASK 8.1 CONTROLLER<br/>CHARTS<br/>Annual Estimated Quantity: 3,200<br/>[REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 03<br/>Amount: \$0.00 (Option Line Item)<br/>02/01/2016</p>                     |                 |             |                   | 0.00          |
| 0064            | <p>Change Item 0064 to read as follows (amount shown is the obligated amount):</p> <p>OPTION YEAR I (AS REQUIRED) CLIN 0064<br/>DVD<br/>DELIVERY: IAW SOW PARA 4.9 TASK 9: DVD<br/>Annual Estimated Quantity: 5,250<br/>[REDACTED]</p> <p>ISO9000: N Electronic &amp; IT: 03<br/>Amount: \$0.00 (Option Line Item)<br/>Continued ...</p>   |                 |             |                   | 0.00          |

