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|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| 2. AMENDMENT/MODIFICATION NO. 0002 | | 3. EFFECTIVE DATE 03/12/2015 | | 4. REQUISITION/PURCHASE REQ.NO. AC-15-03403 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY AAQ-731 CONTRACTING FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125 | | 7. ADMINISTERED BY (If other than Item 6) AAQ-732 CONTRACT MANAGEMENT FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WILLIAMS AND HEINTZ MAP CORP Attn: MARK BUDD 8119 CENTRAL AVE CAPITOL HEIGHTS MD 20743-3507 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| CODE 100130433 | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-15-D-00010 0001 | |
| | | | | 10B. DATED (SEE ITEM 13) 01/09/2015 | |

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.) Net Increase: \$1,684,152.65
See Schedule

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

| | |
|-------------------------------------|---|
| <input 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) Unilateral - AMS 3.10.1-14, Local Clause 2604, Incremental Funding |

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.)

Michelle Shaw, AJV-3, 405.954.6175

The purpose of this modification is to provide incremental funding for this order estimated through the 08/20/2015 print cycle.

DISTR: T Small Business: YES

Delivery: 1 Days After Award

Discount Terms: SB NET 30

Delivery Location Code: A6973DHF

A6973DHF

6973DH DOT FAA AJV 3 ANF 1

AERONAV SERVICES BLDG 5 RM 208

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) | |  | 03.12.15 |
| | | (Signature of Contracting Officer) | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-15-D-00010/0001/0002

PAGE OF
2 6

NAME OF OFFEROR OR CONTRACTOR
WILLIAMS AND HEINTZ MAP CORP

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0003 | <p>6500 S MACARTHUR BLVD F OKLAHOMA CITY OK 731696901 US</p> <p>Payment: FAA AC ACCTG OFC DOT/FAA AMK-311/314 PO BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 02/01/2015 to 01/31/2019</p> <p>Change Item 0003 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0003 ENROUTE CHARTS 56-DAY CYCLE PRINTING [REDACTED]</p> <p>Delivery: IAW Statement of Work [REDACTED]</p> <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data: [REDACTED]</p> | | | | [REDACTED] |
| 0004 | <p>Change Item 0004 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0004 ENROUTE CHARTS 56-DAY CYCLE PRINTING [REDACTED]</p> <p>Delivery: IAW Statement of Work [REDACTED]</p> <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data: [REDACTED]</p> <p>Continued ...</p> | | | | [REDACTED] |

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DTFAAC-15-D-00010/0001/0002

PAGE OF
4 6

NAME OF OFFEROR OR CONTRACTOR
WILLIAMS AND HEINTZ MAP CORP

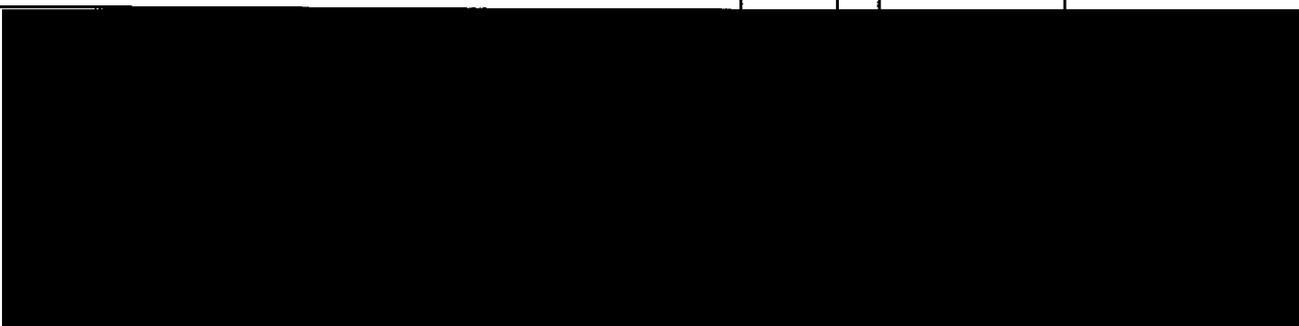
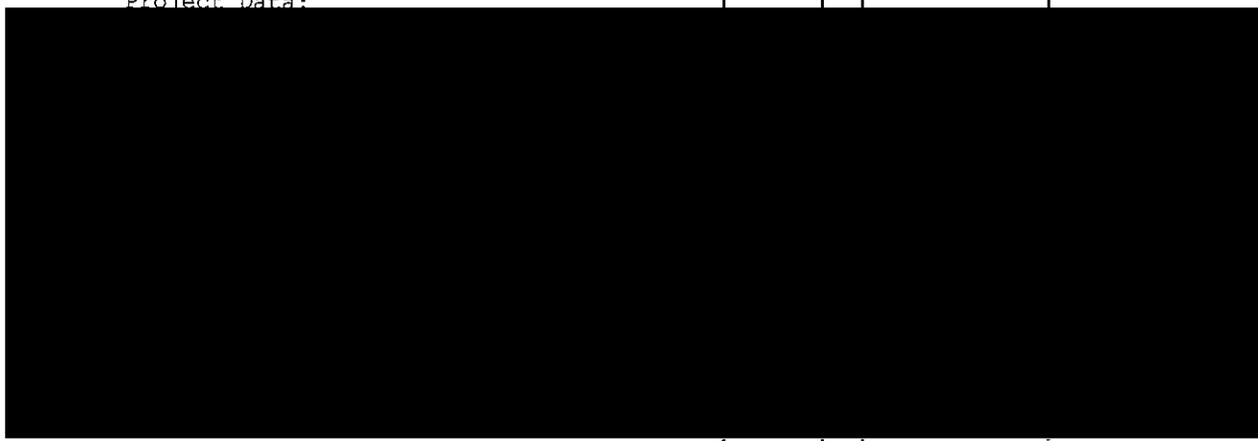
| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| 0007 | <p>Change Item 0007 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0007 FINISHING, TRIMMING, AND FOLDING [REDACTED]</p> <p>Delivery: IAW Statement of Work [REDACTED]</p> <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data: [REDACTED]</p> | | | | [REDACTED] |
| 0008 | <p>Change Item 0008 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0008 FINISHING, TRIMMING, AND FOLDING [REDACTED]</p> <p>Delivery: IAW Statement of Work [REDACTED]</p> <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data: [REDACTED]</p> <p>Continued ...</p> | | | | [REDACTED] |

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-15-D-00010/0001/0002

PAGE OF
5 6

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|-----------------|---|-----------------|-------------|-------------------|---|
| |  | | | | |
| 0009 | <p>Change Item 0009 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0009 COLLATING, PACKAGING, PACKING, MARKING, LABELING AND DISTRIBUTION (ENROUTE) Delivery: IAW Statement of Work</p>  <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data:</p>  | | | |  |
| 0010 | <p>Change Item 0010 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0010 PACKAGING, PACKING, MARKING, LABELING AND DISTRIBUTION FOR NON-COLLATED PRODUCTS (VFR) Delivery: IAW Statement of Work</p>  <p>ISO9000: N Electronic & IT: 03</p> <p>Project Data:</p>  | | | |  |
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-15-D-00010/0001/0002

PAGE OF
6 6

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| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0011 | <p>Change Item 0011 to read as follows (amount shown is the obligated amount):</p> <p>BASE YEAR CLIN 0011 STAND-ALONE CHART(s) PRINT ORDER FULFILLMENT [REDACTED] Delivery: IAW Statement of Work [REDACTED] ISO9000: N Electronic & IT: 03</p> <p>Project Data: [REDACTED]</p> | | | | [REDACTED] |