

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0011	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ0340-ARC	7. ADMINISTERED BY (If other than item 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CNI AVIATION INC 2600 JOHN SAXON BLVD NORMAN OK 73071		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-11-D-00013
			10B. DATED (SEE ITEM 13) 11/03/2010

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 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 data, 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) AMS Clause 3.2.4-35 Option To Extend the Term of the Contract

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.)

MOD 0011 This is an administrative mod to open the option CLINS in PRISM.

LIST OF CHANGES:

Total Amount for this Modification: \$0.00
 New Total Amount for this Version: \$4,737,142.70 Option Yr IV estimated
 New Total Amount for this Award: \$21,916,160.24 Contract Total Estimated

CHANGES FOR LINE ITEM NUMBER: 5

Exercised option

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)
15B. CONTRACTOR/OFFEROR	16B. CONTRACT AUTHORITY
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NAME OF OFFEROR OR CONTRACTOR
CNI AVIATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>*****</p> <p>MOD 0010 This modification is issued to exercise Option Yr 3 and incorporate the current DOL Wage Determination.</p> <p>FIRST: The term of the contract is hereby extended IAW the clause Option To Extend the term of the Contract. The Period of Performance is Oct. 1, 2013 thru Sept. 30,2014.</p> <p>SECOND: DOL Wage Determination 2005-2432 rev.17 dated 6/19/2013 is hereby incorporated and attached (10 pages).</p> <p>THIRD: The Option Yr 3 rates remain unchanged and are attached (1 page CNI Schedule B rates revised 2011).</p> <p>FOURTH: The Contract total estimate for option yr 3 is \$4,386,420.82. The specific labor and required hours for the annual period will be coordinated and funded by delivery order (total services Not To Exceed the annual estimate for Option Year 3). This increases the total estimated potential value:</p> <p>From: Obligated Dollars: \$9,357,449.15 To: \$13,745,869.97 (total estimate w/ Option yr 3)</p> <p>FIFTH: All other provisions of the contract remain unchanged and in full force and effect.</p> <p>*****</p> <p>MOD 0009 This modification is issued to incorporate the revised Office of Application Services (AMI-1) Statement of work V.19 that identifies FAA GFP commuter vehicle Policy and clarifies responsibilities/days to fill vacancies.</p> <p>ESC/AMI SOW version 19 dated 9/16/2013 is hereby incorporated and attached (41 pages). The SOW revision is incorporated with no cost to either party.</p> <p>*****</p> <p>MOD 0008 This modification is issued to incorporate the revised Office of Application Services (AMI-1) Statement of work V.18 and revised Performance Measures (See attachments).</p> <p>FIRST: IAW objectives described in AMI SOW paragraph B, Service Level Agreements are internally utilized with AMI customers to reflect minimum acceptable performance levels (APL) allowed for services listed in the PWS. Those APLs are currently monitored by FAA management specifically associated with APMI customers. As a result the CSC and OAS performance measures (SOW attachments) have been revised to reflect the details and to facilitate SP monitoring to the same level of detail. The specifics are identified in the PWS version 18, Attachment 6 OAS Performance Measures and Attachment 7 CSC Performance Measures.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTFAAC-11-D-00013/0011

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NAME OF OFFEROR OR CONTRACTOR
CNI AVIATION INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>SECOND: The AMI SOW rev. 18 also includes administrative updates to reflect realignment of organizations, references, and COR Acronyms.</p> <p>THIRD: Reference Contract Section J-Attachments - The following attachments supersede the original documents in their entirety and are hereby incorporated and attached herein.</p> <ul style="list-style-type: none"> - Attachment 1 - PWS version 18, 11/06/2012 -- 41 pages - Attachment 6 - OAS Performance Measures -- 9 pages - Attachment 7 - CSC Performance Measures -- 5 pages <p>FOURTH: This modification is issued at no cost to either party. The contract rates and total estimated value remain unchanged.</p> <p>DISTR: TS Small Business: YES Discount Terms: SB NET 30 Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2013 to 09/30/2015</p> <p>Change Item 0005 to read as follows (amount shown is the obligated amount):</p> <p>ESC Support Services (follow-on contract) for Customer Service Center, Office Automation Services & Custom Solutions Division</p> <p>Option IV Enterprise Service Center Customer Service Center, Office Automation Services and Custom Solutions Division Support Services follow-on Contract ISO9000: N Electronic & IT: 02</p> <p>Funding of this order is subject to fiscal year 2014 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution(s). Such limitations shall continue until final fiscal year 2014 appropriations are enacted and allocated to the program(s) funding this order. In the event that a continuing resolution is not extended before a permanent appropriation is enacted, it may be necessary to cease performance under this order, unless it has been determined, and notification is given by a cognizant Contracting Officer, that all or part of these services are essential to the safety of human life or the protection of public property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342). In the event that final appropriations will not cover the total obligation(s) under this order, a modification will be issued to reduce the obligation(s) to available funding.</p>				