

AMENDMENT/MODIFICATION NO. 005	3. EFFECTIVE DATE 12-21-2009	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable) 1 1 4
ISSUED BY 310 CONTRACTING TEAM AERONAUTICAL CENTER U BOX 25082 PB ROOM 380 OKLAHOMA CITY OK 73125	CODE AMQ0310-ARC	7. ADMINISTERED BY (if other than item 6) AMQ-310 CONTRACTING TEAM EAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 380 OKLAHOMA CITY OK 73125	CODE AMQ310-ARC
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ATA MANAGEMENT SERVICES JOINT VENTURE 130 FENTON ST, STE 406 OVER SPRING MD 20910		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. DTEAAC-07-D-00057 10B. DATED (SEE ITEM 13) 08/08/2007	
JOE	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.

ACCOUNTING AND APPROPRIATION DATA (if required.) \$0.00
see Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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: AWB Clause 9.10.1-12 changes clause
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

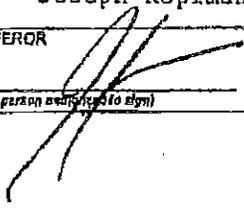
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
005 Issued to incorporate the revised PWS rev. 3 and Appendix A rev. F, both dated 12/09/2009

NOTE: CMEL PWS rev. 3 (dated 12/09/2009) addressing CMEL consideration for remote (telework) assignment is hereby incorporated and attached.

SECOND: CMEL PWS Appendix A (dated 12/09/2009) identifying 280 desktops for Computer Specialist support, and deleting Health Awareness Specialist follow-up duties is hereby incorporated and attached.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

A. NAME AND TITLE OF SIGNER (Type or print) Joseph Kopfman, Financial Officer		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Avis Franklin	
B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/18/09	18B. CONTRACT AUTHORITY  (Signature of Contracting Officer)	18C. DATE SIGNED 12-21-09

NAME OF OFFEROR OR CONTRACTOR

MANAGEMENT SERVICES JOINT VENTURE

Q. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>THIRD: All other provisions of the contract remain unchanged and in full force and effect.</p> <p>*****</p> <p>Mod 004 Issued to incorporate the PWS (and Appendices), and resulting cost/price increases for Option Yr 2</p> <p>FIRST: This modification incorporates updates to the following documents:</p> <p>AMA-3 Instructional Support Services PWS Appendix A Task Descriptions rev. E dated 8/4/09, PWS Appendix B Contract Support Position Descriptions Rev. C PWS Appendix C Workload dated 7/13/09 (FY10 Core Workload) DOL Wage Determination 2005-2109 rev. 8 dated 6/24/09</p> <p>SECOND: The price for Operational Support is increased by copier expenses and by additional IT support (1 FTE) as result of Part "First" above. The total increase for Operational support is increased by \$94,087.25</p> <p>FROM: 2,092,929.00 TO: \$2,187,016.25</p> <p>THIRD: The estimated total for Instructional Design/Development is increased by the addition of the CBT Instructor requirements, and Assistant Editor services defined by Part "First" above. The increase reflects Fixed Hourly labor rates and estimated hours for the two categories (Tasked as required). The total price for Instructional Design/Development is increased by \$108,815.65</p> <p>FROM: \$499,554.00 estimated TO: \$608,369.65 estimated</p> <p>FOURTH: As a result of of Part "Second" and Part "Third" the total estimate (all CLINS) for Option Yr 2 is increased by \$202,902.00</p> <p>FROM: \$4,726,153.00 Estimated TO: \$4,929,055.00 Estimated</p> <p>FIFTH: The resulting CLIN totals are identified as follows:</p> <p>CLIN 0016 \$2,187,016.25 Revised 0017 \$1,406,608.00 estimated 0018 \$374,562.00 estimated 0019 \$ 608,369.65 Revised estimate 0020 \$302,500.00 estimated 0021 \$50,000.00 estimated 0022 \$0</p> <p>TOTAL \$4,929,055.59 Option Yr 2 Revised Estimate Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR

MANAGEMENT SERVICES JOINT VENTURE

NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>SIXTH: All other provisions of the contract remain in full force and affect.</p> <p>*****</p> <p>Mod 003 Issued to exercise the Option and allow orders against Option Yr 2 CLINS</p> <p>FIRST: IAW the Contract Clause 3.2.4-35 Option to Extend the term of the contract, Option Yr 2 - Oct. 1, 2009 thru Sept. 30, 2010 is exercised represented as follows:</p> <p>CLIN 0016 Operational Support (Program Management, Adm. Support, and reports CLIN 0017 Instructional Support Services Onsite CLIN 0018 Instructional Support Services (Field Service) CLIN 0019 Instructional Support Services (Design/Development, or redesign) CLIN 0020 Travel (transportation and subsistence) CLIN 0021 Subcontract Cost CLIN 0022 Phase Out (when requested by the government)</p> <p>SECOND: The total estimated value of Option Yr 2 is 4,726,153.00 (estimated) in accordance with the established Contract.</p> <p>*****</p> <p>Mod 002 created to allow orders against Option Yr 1 CLINS. NO DISTRIBUTION ----- FOR FILE ONLY *****</p> <p>This modification 0001 is issued to exercise Option Yr 1, incorporate the revised PWS, and resulting price revision.</p> <p>FIRST: IAW the Contract Clause 3.2.4-35 Option to Extend the term of the contract, Option Yr 1 - Oct. 1, 2008 thru Sept. 30, 2009 is exercised represented as follows:</p> <p>CLIN 0009 Operational Support (Program Management, Adm. Support, and reports CLIN 0010 Instructional Support Services Onsite CLIN 0011 Instructional Support Services (Field Service) CLIN 0012 Instructional Support Services (Design/Development, or redesign) CLIN 0013 Travel (transportation and subsistence) CLIN 0014 Subcontract Cost CLIN 0015 Phase Out (when requested by the government)</p> <p>SECOND: The Department of Labor Wage Determination (WD) 05-2109 ref. 6 dated 5/29/2008 is hereby incorporated and attached.</p> <p>THIRD: FAA CMEL PWS revisions (via related attachments dated 08/01/08) for Option Yr 1 are hereby incorporated into the contract. The PWS Appendix A-Rev C (revised Technical Support, page 2) task description is applicable to the CLIN 0009 Operational Support, and the PWS Appendix C identifies the projected FY 09 workload.</p> <p>FOURTH: As a result of increased requirements described by the PWS revisions, the Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 DTFAAC-07-1 057/0005

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NAME OF OFFEROR OR CONTRACTOR

MANAGEMENT SERVICES JOINT VENTURE

ID. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Yr 1 total estimated price is increased by</p> <p>FROM: \$4,284,568.00 TO: 4,337,264.45.00</p> <p>FIFTH: The increase to requirements for Operational Support result in a total increase in contract value (if all options are exercised) by \$221,934.00</p> <p>FROM: \$23,932,655.82 estimated TO: 24,154,588.49</p> <p>SIXTH: All other provisions of the Contract remain unchanged an in full force and effect.</p> <p>*****</p> <p>This document incorporates the pricing summary, and provisions identified in Section C thru J attached herein (36 pages). Sections K thru M of the SIR DTFAAC-07-R-12146 incorporated by reference.</p> <p>Instruction is priced per Instruction Day as defined by Appendix C courses, applicable Instructors required, and number of Instruction days. The Contractors proposed prices represented in the SIR submittal as page 12r and 13r have been incorporated into the contract as page 17, and 18 of 53.</p> <p>The Contractor's proposed cancellation charge of 25% has been accepted as proposed. IAW Clause H.3 Cancellation Policy, a 25% cancellation charge is applicable to the total task order amount for Instructional Deliveries plus any non-refundable FAA authorized travel expenses.</p> <p>This is an Indefinite Delivery/Indefinite Quantity Contract. The base year guaranteed minimum is \$1,000,000.00, and the maximum value will not exceed \$6,300,000.00.</p> <p>Total Amount (estimated for Option period) for this Award remains unchanged: \$19,850,988.90</p> <p>Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Period of Performance: 08/22/2009 to 09/30/2010</p>				