

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2 of 5			1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. M015	3. EFFECTIVE DATE 08/11/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	
Contact: Patrick Murphy		Telephone: 321-783-9860 X33163		9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)  DYNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76118-2187		DUNS No: 808461898		9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE INLAL1942		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103
				(X) 10B. DATED (SEE ITEM 13) 05/06/2005

## 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 numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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) \$ 2,665,198.00  
See Line Item Detail

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

CHECK ONE	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"/>	
<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, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1 Changes--Fixed Price (AUG 1987)--ALT II (APR 1984)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- This modification incorporates three AT-802 aircraft S/N 802-0244, 802-0245, and 802-0246 into the contract schedule for aerial eradication missions in Colombia (CLJN x003).
- This modification incorporates an AWD merit pay increase under CLINs x002AA and x003AA retroactive to 1 November 2005.
- This modification increases the base year funding by \$2,665,198.00 from \$204,038,445.00 to \$206,703,643.00.
- All other terms and conditions of the contract remain unchanged.

RELEASED IN PART  
B4

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) Francis J. Nickerson, Contracts Admin	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy
15B. CONTRACTOR/OFFEROR J. J. Henderson	15C. DATE SIGNED 21 Aug 06
15D. UNITED STATES OF AMERICA BY: [Signature]	16B. DATE SIGNED 21 Aug 06
(Signature of person authorized to sign)	(Signature of Contracting Officer)

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M015	Mod 0015 AT802 and Merit Increa			11 Aug 06	2 of 5
See Line Item(s)							
Line Item					Total Cost		
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)		
	INL/A Aviation Support Services						
0002AA	Contractor Operated and Maintained Base Operations Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD313,024.00	1.00	LT				
0003AA	Contractor Operated and Maintained Base Operations Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705 - 2589 - - 019600 - - USD46,365.00	1.00	LT				
0003AB	Scheduled Flight Hours Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - - - USD627,979.00	1.00	LT				
0003AC	Unscheduled Maintenance Material Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - - - USD1,099,237.00	1.00	LT				
0013	Defense Base Act Insurance Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - - - USD68,370.00	1.00	LT				
0014	Third-Party Aviation Liability Insurance Change in Funding, Unit Price  (Start to End) Date (11/01/2005 to 10/31/2006)  Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E3005 - 2740 - 4121 - 01101408 - - - USD5,727.00	1.00	LT				

B4

Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M015	Mod 0015 AT802 and Merit Increa			11 Aug 06	3 of 5
See Line Item(s)							
Line Item						Total Cost	
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)		
1002AA	Contractor Operated and Maintained Base Operations Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
1003AA	Contractor Operated and Maintained Base Operations Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
1003AB	Scheduled Flight Hours Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
1003AC	Unscheduled Maintenance Material Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
1013	Defense Base Act Insurance Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
1014	Third-Party Aviation Liability Insurance Change in Unit Price  (Start to End) Date (11/01/2006 to 10/31/2007)	1.00	LT				
2002AA	Contractor Operated and Maintained Base Operations Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008)	1.00	LT				
2003AA	Contractor Operated and Maintained Base Operations Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008)	1.00	LT				
2003AB	Scheduled Flight Hours Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008)	1.00	LT				
2003AC	Unscheduled Maintenance Material Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008)	1.00	LT				
2013	Defense Base Act Insurance Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008)	1.00	LT				
					OPTION PERIOD		

Line Item Summary		Document Number	Title			1	5	3	Page
		SAQMPD05C1103-M015	Mod 0015 AT802 and Merit Increa.			11 Aug 06			4 of 5
See Line Item(s)									
Line Item									Total Cost
No.	Description	Quantity	Unit	Unit Price			(Includes Discounts)		
2014	Third-Party Aviation Liability Insurance Change in Unit Price  (Start to End) Date (11/01/2007 to 10/31/2008) INL/A Aviation Support Services	1.00	LT						
				Previous Total:		USD	256,674,184.00		
				Modification Total:		USD	2,665,198.00		
				Grand Total:		USD	259,339,382.00		
				(Includes Discounts & Taxes)					

B4

<b>Address Detail</b>	<b>Title</b> Mod 0015 AT802 and Merit Increa	<b>Document Num.</b> SAQMPD05C1103-M015	<b>Page</b> 4 5 of 5
-----------------------	---	--	-------------------------

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> LOGISTICS/MAINTENANCE/ADMINISTRATIVE <b>Addr:</b> 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 <b>Attn:</b> No Contacts Identified <b>Phone:</b> <b>Fax:</b>

ALL LINES

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> OFC OF RESOURCE MGMT (INL/RM) <b>Addr:</b> 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 <b>Attn:</b> No Contacts Identified <b>Phone:</b> <b>Fax:</b>

ALL LINES