

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   3
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 15-Feb-2001	4. REQUISITION/PURCHASE REQ. NO. FP2005000022M2	5. PROJECT NO.(If applicable)		
6. ISSUED BY AFFTC/PK - FA9301 5 S WOLFE AVE.  EDWARDS AFB, CA 93524-1185	CODE FA9301	7. ADMINISTERED BY (If other than item 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD  FORT BELVIOR, VA 22060-6222		CODE DLA600	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)  EAGLE AVIATION 4426 HWY 2 EAST  KALISPELL, MT 59901-7501				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. SP0600-98-D-4584-Q2M2	
CODE 019F3				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 31-Oct-2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> 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 document; (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 THE 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) <b>See Schedule</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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.					
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 FAR 43.103(B).					
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D.OTHER (Specify type of modification and authority) 184-01-2(b) Ordering					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> 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.)  The purpose of this modification is to correct price on delivery order.					
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)		
			MIKE L. KEELING / CONTRACTING OFFICER		
15B. CONTRACTOR/OFFICER		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY  20-Feb-2001	
				(Signature of Contracting Officer)	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

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

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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EAGLE AVIATION

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Changes in Solicitation/Contract/Order Form

The total cost has increased from \$11,567.09 by \$3,516.54 to \$15,083.63

## Changes in Section B

## SUB-CLIN 0001AB

The CLIN extended description has changed from TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 31 OCT 00. Item number 791-08. Call number Q2M2. The price includes taxes of 0.184 and CA tax of 1.32955. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. to TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 4925. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 4925 on 31 OCT 00. Item number 791-08. Call number Q2M2. The price includes taxes of 0.184 and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only.

The unit price amount has increased from \$1.32955 by \$0.4042 to \$1.73375

The ship to organization has changed from

FUELS MANAGEMENT OFFICER FP2805  
120 N ROSAMOND AVE  
EDWARDS AFB, CA 93524-6570

to

FUELS MANAGEMENT OFFICER - FP2805  
120 N ROSAMOND AVE  
EDWARDS AFB, CA 93524-6570

The ship to organization contact has changed from No Contacts Identified to No Contacts Identified

**CONTINUATION SHEET**REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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EAGLE AVIATION

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$3,516.54 from \$11,567.09 to \$15,083.63

SUB-CLIN :0001AB

AA: 97X4930FC01 61 OAC 47 672300 PSR 232564 000000000000  
is increased by \$3,516.54 from \$11,567.09 to \$15,083.63