

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 01-Nov-2005	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY SDDC CONTRACTING CENTER SDAQ-P PERSONAL PROP & PASSENGER SERVICES 200 STOVALL STREET, 12S45 ALEXANDRIA VA 22332-5000	CODE W81GYEB7	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) AMERICAN AUTO LOGISTICS, LP DOUG TIPTON DBA AAL 85 CHESTNUT RIDGE ROAD MONTVALE NJ 07645-1827		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MOD. OF CONTRACT/ORDER NO. DAMT01-03-D-0184		
		X 10B. DATED (SEE ITEM 13) 15-Aug-2003		
CODE 3VVV8	FACILITY CODE			
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. Offer 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)				
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) FAR 52.243-1 Changes - Fixed Price ALT IV				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification is hereby issued to reflect the following changes: (see page 2)				
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) <i>American Auto Logistics, LP BY Douglas W. Tipton</i> <i>American Auto Logistics, INC. General Partner</i> <i>Douglas W. Tipton</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: <i>KATHLEEN JONES</i> EMAIL: <i>jonesk@sddc.army.mil</i>		
15B. CONTRACTOR/OFFEROR <i>Douglas W. Tipton</i> (Signature of person authorized to sign)		15C. DATE SIGNED <i>11/8/05</i>	16B. UNITED STATES OF AMERICA BY <i>Kathleen Jones</i> (Signature of Contracting Officer)	16C. DATE SIGNED <i>8 Nov 05</i>

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

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION OF PAGE 1:

1. As a result of a change in ocean port call, POV movements between the Northeast and Northern Europe that originate in NJ/NY will be invoiced in accordance with a separate new CLIN (1102AN, 1102AP, 1102AQ, 1102AR, 1102AS, and 1102AT). Changes to affected schedule pages are attached to this modification. This change results in an estimated price savings of \$136,045.00.
2. Schedule VII, Quality of Life Site, CLIN 0714AH, Lisbon, Portugal via Rota, Spain VPC, is increased by \$125.00 per POV due to change in facility processing location. This change results in estimated price increase of \$2,375.00.
3. Performance Work Statement Paragraph C.8.13.3 is changed to reflect a monthly versus bi-monthly submission of ocean booking reports by the contractor.
4. As a result of these changes, estimated contract price is changed as follows:  
From: \$182,857,407.75 By: (\$133,670.00) To: \$182,723,737.75.
4. The above noted changes are reflected in the pages attached to this modification.

ITEM	DESCRIPTION OPTION YEAR 1	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
	1 Nov 05 thru 31 Oct 06 CLINS 1100 thru 1A03				
<b>1100</b>	<b>SCHEDULE I FULL SERVICE POVs - MOVEMENTS BETWEEN CONTRACTOR-OPERATED CONUS AND OCONUS VPCS (EXCEPT ANCHORAGE &amp; FAIRBANKS, AK)</b>				
<b>1101</b>	<b><u>BETWEEN MIDWEST AND:</u></b>				
1101AA	Benelux	511 ea		\$1,742.00	\$890,162.00
1101AB	England	1635 ea		\$1,721.00	\$2,813,835.00
1101AC	Germany	8894 ea		\$1,649.00	\$14,666,206.00
1101AD	Guam	683 ea		\$1,889.00	\$1,290,187.00
1101AE	Hawaii	5135 ea		\$1,493.00	\$7,666,555.00
1101AF	Italy (Northern)	721 ea		\$2,125.00	\$1,532,125.00
1101AG	Korea	539 ea		\$2,180.00	\$1,175,020.00
1101AH	Naples, Italy	230 ea		\$1,985.00	\$456,550.00
1101AJ	Puerto Rico	738 ea		\$1,313.00	\$968,994.00
1101AK	Sigonella	195 ea		\$2,455.00	\$478,725.00
1101AL	Spain (Rota)	156 ea		\$2,438.00	\$380,328.00
1101AM	Turkey	335 ea		\$2,739.00	\$917,565.00
<b>1102</b>	<b><u>BETWEEN NORTHEAST AND:</u></b>				
1102AA	Benelux (Between Baltimore/Norfolk	331 ea		\$1,483.00	\$490,873.00

	<b>See 1102AN Between Benelux and NJ/NY</b>			
1102AB	England (Between Baltimore/Norfolk)	1090 ea	\$1,461.00	\$1,592,490.00
	<b>See 1102AP Between England and NJ/NY</b>			
1102AC	Germany (Between Baltimore/Norfolk)	4909 ea	\$1,390.00	\$6,823,510.00
	<b>See 1102Q Between Germany and NY/NJ</b>			
1102AD	Guam	428 ea	\$2,076.00	\$888,528.00
1102AE	Hawaii	3126 ea	\$1,680.00	\$5,251,680.00
1102AF	Italy (Northern) (Between Baltimore/Norfolk)	561 ea	\$1,865.00	\$1,046,265.00
	<b>See 1102AR Between Italy and NY/NJ</b>			
1102AG	Korea	459 ea	\$2,366.00	\$1,085,994.00
1102AH	Naples, Italy	214 ea	\$1,508.00	\$322,712.00
	<b>See 1102AS Between Naples Italy and NY/NJ</b>			
1102AJ	Puerto Rico	676 ea	\$1,192.00	\$805,792.00
1102AK	Sigonella	547 ea	\$1,979.00	\$1,082,513.00
	<b>See 1102AT Between Sigonella Italy and NY/NJ</b>			
1102AL	Spain (Rota)	432 ea	\$2,194.00	\$947,808.00
1102AM	Turkey	214 ea	\$2,425.00	\$518,950.00
1102AN	Between Benelux and NY/NJ	81 ea	\$1,418	\$114,858.00
1102AP	Between England and NY/NJN	154 ea	\$1,396	\$214,984.00
1102AQ	Between Germany and NY/NJ	1341 ea	\$1,325	\$1,776,825.00
1102AR	Between Northern Italy and NY/NJ	181 ea	\$1,800	\$325,800.00
1102AS	Between Naples Italy and NY/NJ	36 ea	\$1,443	\$51,948.00
1102AT	Between Sigonella Italy and NY/NJ	300 ea	\$1,914.00	\$574,200.00

Please update page (pen and ink)

1714AH	Lisbon, Portugal via Rota, Spain VPC	19 ea	\$1,123.00	\$21,337.00
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Performance Work Statement Update:

C.8.13.3 Contractor shall provide monthly booking reports to the Contracting Officer by word document or excel spreadsheet. These monthly reports shall include all over-ocean shipments booked by the last work day of the month. The report shall be provided to the Contracting Officer by the fifth work day of the following month. If this day falls on a Saturday, Sunday, or federal holiday, the next work day will be considered the fifth day.

(End of Summary of Changes)