AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
Modification No. 5	02-14-2012		

6. ISSUED BY CODE

USDA Forest Service
R-5 Fire and Aviation Management
3237 Peacekeeper Way, Suite 101
McClellan, CA. 95652

7. ADMINISTERED BY *(If other than Item 6)* CODE

USDA Forest Service
R-5 Fire and Aviation Management
3237 Peacekeeper Way, Suite 101
McClellan, CA. 95652

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State, and ZIP Code)*

Expeditors by Lindale, Inc.
638 North Eckhoff Street
Orange, CA. 92868

CODE FACILITY CODE

(X)	
☐	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
☒	10A. MODIFICATION OF CONTRACT/ORDER NO. AG-9J61-B-09-7002
	10B. DATED *(SEE ITEM 13)* 12/11/2009

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)*

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

(X)	
☐	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:
☐	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 encompasses the exercising of Option Year 4 for FY (2012) for your Type II Incident Base Camp . This will cover the period of March 1, 2012 through June 30, 2013. Also, this is your opportunity to adjust your pricing. If you are adjusting your price please provide the appropriate documentation.

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)*	
DAVE BROWN President		**Paulette Gordon,** Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Dave Brown *(Signature of person authorized to sign)*	2/20/2012	*(Signature of Contracting Officer)*	02/14/2012

ITEM NO.	SCHEDULE OF SUPPLIES AND SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Redding Zone (Redding to Oregon Boarder)				
	Incident Base Unit - Type 1				
1	Daily Rate		Daily		$_____
	Weekly Rate		Weekly		$_____
	Monthly Rate		Monthly		$_____
	Mobilization/Demobilization	AQ	Mile		$_____
	Incident Base Unit - Type 2				
2	Daily Rate		Daily		$ 7,750.00
	Weekly Rate		Weekly		$ 52,000.00
	Monthly Rate		Monthly		$ 198,000.00
	Mobilization/Demobilization	AQ	Mile		$ 85.00