

2. Amendment/Modification No. 27	3. Effective Date 1999AUG12	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA -LC-CSC-B KATHLEEN LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMC PHOENIX TWO RENAISSANCE SQ SUITE 400 40 NORTH CENTRAL AVE PHOENIX AZ 85004-0000	Code	S0302A
			SCD B	PAS NONE	ADP PT SC1002

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAA09-92-G-0009/DG01
	<input type="checkbox"/>	10B. Dated (See Item 13) 1995JAN27
Code 8V613	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 amendments; (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)
ACRN: AS NET INCREASE: \$455,970.07

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input 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, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, 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.)
SEE SECOND PAGE FOR DESCRIPTION

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) KATHLEEN LANNAN LANNANK@RIA.ARMY.MIL (309) 782-6444		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 5****PIIN/SIIN** DAAA09-92-G-0009/DG01**MOD/AMD** 27**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO DEFINITIZE THE AWARD ON DAAA09-92-G-0009/DG0126.

2. THE DEFINITIZED TOTAL CONTRACT VALUE FOR CLIN 0032AA IS \$2,515,815.00. THE CONTRACTOR IS HEREBY AUTHORIZED TO SUBMIT DD250'S AGAINST CLIN 0032AA AT THE COMPLETION DATES FOR THE FOLLOWING:

START OF WORK MEETING: \$3,762.00 PERFORMANCE DATE: 8 SEP 1999

TRAINING: \$41,895.00 PERFORMANCE DATE: 31 MAY 2000

FIRST PIECE INSPECTION\$ \$24,088.00 PERFORMANCE DATE: 31 MAY 2000

FOR THE 500 MODIFICATIONS KITS TO BE SHIPPED AGAINST THIS CONTRACT, THE APPLICABLE UNIT PRICE FOR BILLING PURPOSES IS \$4,892.14.

3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A032 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 27

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																									
0032AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: M242 CHAINGUN MODIFCATION KIT SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 08 ACRN: AS CUSTOMER ORDER NO: M9545097MP72001</p> <p>CLIN 0032AA INCLUDES COSTS TO BE PAID AT THE DATES LISTED WHEN SUBMITTED BY DD250 TO THE APPLICABLE DFAS OFFICE:</p> <p>START OF WORK MEETING: \$3,762.00 DATE OF PERFORMANCE: 8 SEP 1999</p> <p>TRAINING COURSE 1 & 2: \$41,895.00 DATE OF PERFORMANCE: 31 MAY 2000</p> <p>FIRST PIECE INSPECTION:\$24,088.00 DATE OF PERFORMANCE: 31 MAY 2000</p> <p>FOR THE 500 MODIFICATION KITS TO BE SHIPPED AGAINST THIS CONTRACT, THE APPLICABLE UNIT PRICE FOR BILLING PURPOSES IF \$4,892.14.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W56HZV9063H002</td> <td>M94700</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>RXL</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>50</td> <td>30-JUN-2000</td> </tr> <tr> <td>002</td> <td>50</td> <td>31-JUL-2000</td> </tr> <tr> <td>003</td> <td>50</td> <td>31-AUG-2000</td> </tr> <tr> <td>004</td> <td>50</td> <td>30-SEP-2000</td> </tr> <tr> <td>005</td> <td>50</td> <td>31-OCT-2000</td> </tr> <tr> <td>006</td> <td>50</td> <td>30-NOV-2000</td> </tr> <tr> <td>007</td> <td>50</td> <td>31-DEC-2000</td> </tr> <tr> <td>008</td> <td>50</td> <td>31-JAN-2001</td> </tr> <tr> <td>009</td> <td>50</td> <td>28-FEB-2001</td> </tr> <tr> <td>010</td> <td>50</td> <td>31-MAR-2001</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M94700) COMMANDING OFFICER</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV9063H002	M94700	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			RXL					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	50	30-JUN-2000	002	50	31-JUL-2000	003	50	31-AUG-2000	004	50	30-SEP-2000	005	50	31-OCT-2000	006	50	30-NOV-2000	007	50	31-DEC-2000	008	50	31-JAN-2001	009	50	28-FEB-2001	010	50	31-MAR-2001	500	EA	<p>\$ ** N/A **</p> <p>NOT TO EXCEED</p>	<p>\$ 2,515,815.00</p> <p>\$ 2,059,844.93</p>
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Reference No. of Document Being Continued
PIIN/SIN DAAA09-92-G-0009/DG01 **MOD/AMD** 27

Page 4 of 5

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REPAIR DIVISION (CODE 881) 814 RADFORD BLVD MCLB ALB ANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAA09-92-G-0009/DG01 **MOD/AMD** 27

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0032AA	T172T8484K	AS	2	\$ 2,059,844.93	\$ 455,970.07	\$ 2,515,815.00
				NET CHANGE	\$ 455,970.07	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AS	17 79110923780311070100000272D000000237810072001		\$ 455,970.07
			NET CHANGE	\$ 455,970.07

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,127,828.01	\$ 455,970.07	\$ 15,583,798.08