

2. Amendment/Modification No. 29	3. Effective Date 1999OCT20	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 KATHY 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 SQUARE 40 NORTH CENTRAL AVE SUITE 400 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)
SEE SECTION G

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

KIND MOD CODE: C

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: 43.103	
<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** 29**Name of Offeror or Contractor:** MCDONNELL DOUGLAS HELICOPTER CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TWO-FOLD:

A. INCORPORATE "STATEMENT OF WORK M242 ENHANCED GUN REMANUFACTURE (REMAN)" TO THE 80 STANDARD REMAN GUNS TO CONVERT THEM TO "ENHANCED" REMAN GUNS (ENCL).

B. TO INCREASE THE FUNDS FOR CLIN 0003AH. THE NEGOTIATED UNIT PRICE FOR THE 80 STANDARD REMAN GUNS TO BE CONVERTED TO 'ENHANCED' REMAN GUNS IS \$23,778.30 OR A TOTAL CLIN PRICE OF \$1,902,264.00. THIS IS AN INCREASE OF \$12,137.30 PER GUN FOR A TOTAL CLIN INCREASE OF \$970,984.00.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A036 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																													
0003AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1006-01-086-1400 NOUN: MANDATORY GUN PARTS FSCM: 19200 PART NR: 12524000 SECURITY CLASS: Unclassified PRON: 728161GU72 PRON AMD: 09 ACRN: AU AMS CD: 31102897</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 12524000 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY8054D001 CKOMLX M 1 <u>PROJ CD BRK BLK PT</u> GGB</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr><td>001</td><td>11</td><td>31-MAR-2000</td></tr> <tr><td>002</td><td>12</td><td>30-APR-2000</td></tr> <tr><td>003</td><td>12</td><td>31-MAY-2000</td></tr> <tr><td>004</td><td>12</td><td>30-JUN-2000</td></tr> <tr><td>005</td><td>12</td><td>12-JUL-2000</td></tr> <tr><td>006</td><td>12</td><td>31-AUG-2000</td></tr> <tr><td>007</td><td>9</td><td>30-SEP-2000</td></tr> <tr><td>008</td><td>DELETED</td><td></td></tr> <tr><td>009</td><td>DELETED</td><td></td></tr> <tr><td>010</td><td>DELETED</td><td></td></tr> <tr><td>011</td><td>DELETED</td><td></td></tr> <tr><td>012</td><td>DELETED</td><td></td></tr> <tr><td>013</td><td>DELETED</td><td></td></tr> <tr><td>014</td><td>DELETED</td><td></td></tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CKOMLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	11	31-MAR-2000	002	12	30-APR-2000	003	12	31-MAY-2000	004	12	30-JUN-2000	005	12	12-JUL-2000	006	12	31-AUG-2000	007	9	30-SEP-2000	008	DELETED		009	DELETED		010	DELETED		011	DELETED		012	DELETED		013	DELETED		014	DELETED		80	EA	\$ 23,778.30000	\$ 1,902,264.00
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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
0003AH	728161GU72 31102897	AM 2 8GBM02	\$ 931,280.00	\$ -931,280.00	\$ 0.00
0003AH	728161GU72 31102897	AU 2 8GBM02	\$ 0.00	\$ 1,902,264.00	\$ 1,902,264.00
			NET CHANGE	\$ 970,984.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	21 82033000085R5R03P31102831FA S20113	000000	\$ -931,280.00
Army	AU	21 82033000085R5R03P31102831FA S20113	W56HZV	\$ 1,902,264.00
			NET CHANGE	\$ 970,984.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 14,612,813.92	\$ 970,984.00	\$ 15,583,797.92

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 014	STATEMENT OF WORK	25-MAY-99	003	