

2. Amendment/Modification No. 30	3. Effective Date 1999NOV09	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)
ACRN: AS NET DECREASE: -\$43,300.80

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**

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PIIN/SIIN DAAA09-92-G-0009/DG01

MOD/AMD 30

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE A CHANGE TO THE SCOPE OF WORK THAT WAS ORIGINALLY INCORPORATED IN MODIFICATION DG0126.

A. SUBSEQUENT TO THE REVISIONS IN THE REVISED SCOPE OF WORK, THE CONTRACTOR HAS DECREASED THE CONTRACT PRICE BY \$43,300.80. THE REVISIONS TO THE SCOPE OF WORK ARE:

	WAS	IS
CLIN B: TRAINING	\$41,895.00	\$ 0.00
CLIN H: FIRST PIECE INSP	\$24,088.00	\$ 9,142.17
CLIN J: MAINTENANCE INSTRUCTION	\$ 0.00	\$ 9,165.30
CLIN K: VALIDATION/VERIFICATION	\$ 0.00	\$ 4,068.01
REVISED PROPOSAL PREPARATION.	\$ 0.00	\$ 306.72
TOTALS	\$65,983.00-	\$22,682.20 = \$43,300.80

WITH THESE CHANGES CLIN 00032AB - TRAINING COURSE 1 & 2 IS DELETED AND CLINS 0032AD - MAINTENANCE INSTRUCTION, CLIN 0032AE - VALIDATIONS/VERIFICATION & CLIN 0032AF - PROPOSAL PREPARATION ARE ADDED. THE DECREASE OF \$43,300.80 HAS BEEN ACCEPTED BY BOTH PARTIES.

- B. THE TOTAL CONTRACT VALUE IS DECREASED BY \$43,300.80 FROM \$15,583,797.92 TO \$15,540,497.12.
2. ALSO TO REVISE THE DELIVERY SCHEDULE FOR CLIN 0030AA FROM 6 JUL 99 TO 26 FEB 00.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A037 ***

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Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 30

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-441-3114 NOUN: STOP,GUN,AUTOMATIC FSCM: 19200 PART NR: 12524170 SECURITY CLASS: Unclassified PRON: M191S551M1 PRON AMD: 01 ACRN: AQ AMS CD: 070011H8GUN</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099091A611 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 26-FEB-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01</p>	6	EA	\$ 153.63000	\$ 921.78
0032AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 0000-00-000-0000 NOUN: M242 CHAINGUN MODIFCATION KIT SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</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> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV9063H002 M94700 M 2 <u>PROJ CD BRK BLK PT</u> RXL <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 30-JUN-2000</p>	500	EA	\$ ** N/A ** NOT TO EXCEED	\$ 2,446,070.00 \$ 2,059,844.93

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Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 30

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
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	48 31-MAR-2001																						
0032AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (M94700) COMMANDING OFFICER REPAIR DIVISION (CODE 881) 814 RADFORD BLVD MCLE ALB ANY GA 31704-1128</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01</p> <p>DOC SUPPL</p> <table border="1"> <thead> <tr> <th><u>REL CD</u></th> <th><u>MILSTRIP</u></th> <th><u>ADDR</u></th> <th><u>SIG CD</u></th> <th><u>MARK FOR</u></th> <th><u>TP CD</u></th> </tr> </thead> <tbody> <tr> <td>003</td> <td>W56HZV9063H001</td> <td>W56HZV</td> <td>M</td> <td></td> <td>2</td> </tr> </tbody> </table> <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>2</td> <td>30-APR-2000</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) NIPC ACCT PROP OFF USA TACOM WARREN MI 48090</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAA09-92-G-0009/DG01</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST PIECE INSPECTION SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV9063H001	W56HZV	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2	30-APR-2000				\$ 9,142.17
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
003	W56HZV9063H001	W56HZV	M		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	2	30-APR-2000																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAA09-92-G-0009/DG01 MOD/AMD 30

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0032AD	<p><u>DATA ITEM</u></p> <p>NOUN: TRAINING COURSE 1 & 2 SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>												
0032AE	<p><u>DATA ITEM</u></p> <p>NOUN: MAINTENANCE INSTRUCTIONS SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 919 792 993"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>UNDEFINITIZED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	UNDEFINITIZED			\$ 9,165.30
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	UNDEFINITIZED											
0032AF	<p><u>DATA ITEM</u></p> <p>NOUN: VALIDATION/VERIFICATION SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1396 792 1470"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>UNDEFINITIZED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	UNDEFINITIZED			\$ 4,068.01
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	UNDEFINITIZED											
0032AG	<p><u>DATA ITEM</u></p> <p>NOUN: PROPOSAL PREPARATION SECURITY CLASS: Unclassified PRON: T172T8484K PRON AMD: 10 ACRN: AS AMS CD: 0 CUSTOMER ORDER NO: M9545097MP72001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="261 1869 792 1942"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>UNDEFINITIZED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	UNDEFINITIZED			\$ 306.72
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	UNDEFINITIZED											

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Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0032AC 0	T172T8484K	AS	2	\$	24,088.00	\$	-14,945.83	\$	9,142.17
0032AD 0	T172T8484K	AS	2	\$	41,895.00	\$	-41,895.00	\$	0.00
0032AE 0	T172T8484K	AS	2	\$	0.00	\$	9,165.30	\$	9,165.30
0032AF 0	T172T8484K	AS	2	\$	0.00	\$	4,068.01	\$	4,068.01
0032AG 0	T172T8484K	AS	2	\$	0.00	\$	306.72	\$	306.72
					NET CHANGE	\$	-43,300.80		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AS	17 791109237803111070100000272D000000237810072001		\$ -43,300.80
				NET CHANGE \$ -43,300.80

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 15,583,797.92	\$ -43,300.80	\$ 15,540,497.12

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MOD/AMD 30

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

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 015	SECTION C - STATEMENT OF WORK	16-SEP-99	010	
Exhibit A	CDRL A012 & A013	16-SEP-99	001	