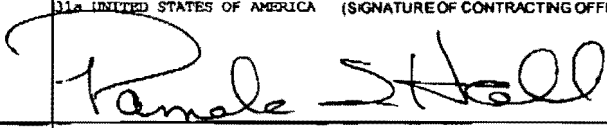


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER F3ST9683389200		PAGE 1 OF 9	
2. CONTRACT NO. HTC711-09-D-0023		3. AWARD/EFFECTIVE DATE 03-Apr-2009		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		6. SOLICITATION ISSUE DATE	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS Net 30 Days	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
						13b. RATING	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO		CODE		16. ADMINISTERED BY		CODE	
SEE SCHEDULE				SEE ITEM 9			
17a. CONTRACTOR/OFFEROR		CODE 4E581		18a. PAYMENT WILL BE MADE BY		CODE HQ0302	
EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MC MINNVILLE OR 97128-9496 TEL. FACILITY CODE				DFAS-RO-FPT- HQ0302 325 BROOK ROAD ROME NY 13441-4527			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
See Schedule						\$4,996,749.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE HTC711-09-D-0023 <input checked="" type="checkbox"/> OFFER DATED 17-Oct-2008 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						03-Apr-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAMELA S. HALL / CONTRACTING OFFICER TEL: 618-256-6646 EMAIL: pamelahall@ustrancom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER F3ST9683389200		PAGE 1 OF 9	
2. CONTRACT NO. HTC711-09-D-0023		3. AWARD/EFFECTIVE DATE 03-Apr-2009		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Call/s)	
9. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357 TEL: CONTACT BUYER FAX: CONTACT BUYER		CODE HTC711		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496 TEL. FACILITY CODE		CODE 4E581		18a. PAYMENT WILL BE MADE BY DFAS-RO-FPT- HQ0302 325 BROOK ROAD ROME NY 13441-4527			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$4,996,749.00 EST	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE HTC711-08-R-0020 <input checked="" type="checkbox"/> OFFER DATED 17-Oct-2008 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED 03-Apr-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAMELA S. HALL / CONTRACTING OFFICER TEL: 618-256-6646 EMAIL: pameia.hall@ustranscom.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100		3	Each	\$340,000.00	\$1,020,000.00

Positioning - Medium-Lift
FFP

Base Year; POP 3 April 2009 - 30 Nov 2009

Total cost to position three medium-lift aircraft, personnel, equipment, and spare parts into Afghanistan.

Cost to position 1 aircraft: \$340,000

Cost to position 2 aircraft: \$680,000

Cost to position 3 aircraft: \$1,020,000

The minimum guarantee for this contract is \$2500. The Afghanistan Rotary Wing Program maximum is \$990M

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX
NET AMT

\$1,020,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
010001		UNDEFINED	Each	UNDEFINED	\$0.00

Positioning - Medium-Lift
FFP

Funding for CLIN 0100.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX
NET AMT

\$0.00

ACRN AA
CIN: F3ST96833892000001AA

\$1,020,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200		539,249	Dollars, U.S.	\$1.00	\$539,249.00 EST

Reimbursables – Recurring (Fuel)

FFP

Base Year; POP 3 April 2009 - 30 Nov 2009

The contractor will be reimbursed for all fuel purchases in direct support of this contract. Requests for fuel reimbursements shall be supported by paid receipts. In the event paid receipts cannot be furnished, other documentation must be submitted. All indirect costs, such as overhead, G&A expenses or profit that may otherwise be allocated to fuel reimbursements hereunder are specifically prohibited.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT

\$539,249.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020001		UNDEFINED	Dollars, U.S.	UNDEFINED	\$0.00 EST

Reimbursables – Recurring (Fuel)

FFP

Funding for CLIN 0200.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT

\$0.00 (EST.)

ACRN AA
CIN: F3ST96833892000001AA

\$539,249.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201		1,000,000	Dollars, U.S.	\$1.00	\$1,000,000.00 EST

Reimbursables – Non-Recurring Deployment
FFP

Base Year; POP 3 April 2009 - 30 Nov 2009

Non-Recurring Deployment and Infrastructure Costs

This CLIN covers non-recurring direct costs associated with deployment and infrastructure (facilities) when required to support contractor operations. Such costs may include the procurement and establishment of facilities, needed equipment, initial utilities hook-up charges, establishment of employee life support, CRC training, travel, and other infrastructure costs (not otherwise provided by the Government). The Government reserves the right to determine whether or not the proposed expenses are necessary for the contractor's performance under this contract and their reasonableness.

Examples of non-recurring expenses that will not be reimbursable under this CLIN include, but not limited to, all indirect costs (except G&A), FCCOM, profit, costs allocable to the other FFP CLINs, equipment and parts required to maintain the aircraft to include initial on-hands stock, communications and computer equipment needed to perform the PWS requirements, transportation costs for personnel or equipment once in theater, office supplies, personal items (cell phones, uniforms, medical exams/medications, VISAs, personal travel, and general morale and welfare items such refrigerators, radios, etc), employees salaries, medical coverage, life insurance, R&R, R&R travel, other required insurance and maintenance stockpiles, service items, etc. The Government emphasises this list is not inclusive, Contractors should not presume an item will be approved. If you plan on invoicing items that are questionable, you should presume this expense will not be approved.

The amount shown for this CLIN is Government estimated. The Contractor shall submit to the Contracting Officer proposed expenses under this CLIN for government review and evaluation. The Contracting Officer will provide formal approval or disapproval of proposed expenses to the Contractor in a timely manner. In addition, the Contractor is authorized to apply indirect General & Administrative (G&A) expenses to approved non-recurring direct costs under this CLIN. The G&A factor applied to base costs as agreed to by the Contracting Officer in the pre-award process is 14%. This factor will remain the same throughout the period of performance of this contract unless otherwise mutually agreed to.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX
NET AMT

\$1,000,000.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020101		UNDEFINED	Dollars, U.S.	UNDEFINED	\$0.00 EST

Reimbursables – Non-Recurring Deployment
FFP

Funding for CLIN 0201.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX
NET AMT

\$0.00 (EST.)

ACRN AA
CIN: F3ST96833892000001AA

\$1,000,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300		1	Lot	\$1,425,000.00	\$1,425,000.00

Dedicated Monthly Rate - Medium-Lift
FFP

Base Year; POP 3 April 2009 - 30 Nov 2009

Monthly Rate for one medium aircraft is \$475,000

Total cost to provide medium lift aircraft service for three aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor).

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX
NET AMT

\$1,425,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
030001	Dedicated Monthly Rate - Medium-Lift FFP Funding for CLIN 0300. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Lot	UNDEFINED	\$0.00
MAX NET AMT					\$0.00
ACRN AA CIN: F3ST96833892000001AA					\$1,425,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0400	Blade Hour Rate - Medium-Lift FFP Base Year; POP 3 April 2009 - 30 Nov 2009 Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	450	Hours	\$2,250.00	\$1,012,500.00
MAX NET AMT					\$1,012,500.00

Blade Hour Rate - Medium-Lift
FFP
Funding for CLIN 0400.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST9683389200
SIGNAL CODE: A

\$0.00

\$1,012,500.00

Supplies/services will be inspected/accepted at:

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	N/A	N/A	N/A	N/A
010001	N/A	N/A	N/A	N/A


0200	N/A	N/A	N/A	N/A
020001	N/A	N/A	N/A	N/A
0201	N/A	N/A	N/A	N/A
020101	N/A	N/A	N/A	N/A
0300	N/A	N/A	N/A	N/A
030001	N/A	N/A	N/A	N/A
0400	N/A	N/A	N/A	N/A
040001	N/A	N/A	N/A	N/A

ACCOUNTING AND APPROPRIATION DATA

AA: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

AMOUNT: \$4,996,749.00

CIN F3ST96833892000001AA: \$4,996,749.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 01-May-2009	4. REQUISITION/PURCHASE REQ. NO. F3ST9683389200	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
CODE 4E581			X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0023-0001		
FACILITY CODE			X 10B. DATED (SEE ITEM 13) 03-Apr-2009		
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) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.					
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: tchayeem091460 A. The purpose of this modification is to provide additional in-scope funding for an additional month's POP. jB. The total cost of this contract was increased by \$2,437,500.00 from \$4,996,749.00 to \$7,434,249.00. C. All other terms and conditions remain unchanged as a result of this modification.					
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) PAMELA S. HALL / CONTRACTING OFFICER		
			TEL: 618-256-6646 EMAIL: pamela.hall@ustrancomil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY: 		16C. DATE SIGNED 01-May-2009	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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 1449 - CONTINUATION SHEET

SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$2,437,500.00 from \$4,996,749.00 (EST) to \$7,434,249.00 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0300

The CLIN extended description has changed from Base Year; POP 3 April 2009 - 30 Nov 2009Monthly Rate for one medium aircraft is \$475,000Total cost to provide medium lift aircraft service for three aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor). to Base Year; POP 3 April 2009 - 30 Nov 2009Fund one month's POP.Monthly Rate for one medium aircraft is \$475,000Total cost to provide medium lift aircraft service for three aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor)..

The unit price amount has increased by \$1,425,000.00 from \$1,425,000.00 to \$2,850,000.00.

The total cost of this line item has increased by \$1,425,000.00 from \$1,425,000.00 to \$2,850,000.00.

CLIN 0400

The CLIN extended description has changed from Base Year; POP 3 April 2009 - 30 Nov 2009Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). to Base Year; POP 3 April 2009 - 30 Nov 2009Fund one month's POP.Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN)..

The pricing detail quantity has increased by 450.00 from 450.00 to 900.00.

The total cost of this line item has increased by \$1,012,500.00 from \$1,012,500.00 to \$2,025,000.00.

SUBCLIN 030002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
030002		UNDEFINED	Lot	\$0.00	\$0.00

Dedicated Monthly Rate - Medium-Lift
FFP

Base Year: POP 3 April 2009 - 30 Nov 2009

Fund one month's POP.

Monthly Rate for one medium aircraft is \$475,000

Total cost to provide medium lift aircraft service for three aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor).

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT	\$0.00
----------------	--------

ACRN AA	\$1,425,000.00
CIN: F3ST96833892000001AA	

SUBCLIN 040002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
040002		UNDEFINED	Hours	\$0.00	\$0.00

Blade Hour Rate - Medium-Lift
FFP

Base Year: POP 3 April 2009 - 30 Nov 2009

Fund one month's POP.

Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN).

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT	\$0.00
----------------	--------

ACRN AA	\$1,012,500.00
CIN: F3ST96833892000001AA	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,437,500.00 from \$4,996,749.00 to \$7,434,249.00.

SUBCLIN 030002:

Funding on SUBCLIN 030002 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,425,000.00

Total: \$1,425,000.00

SUBCLIN 040002:

Funding on SUBCLIN 040002 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,012,500.00

Total: \$1,012,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 03-APR-2009 TO N A
30-NOV-2009

USTRANSCOM-AQ - HTC711
PAMELA S. HALL
508 SCOTT DR
SCOTT AFB IL 62225-5357
618-256-6646
FOB: Destination

HTC711

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 030002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 040002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 13-Jul-2009	4. REQUISITION/PURCHASE REQ. NO. F3ST9683389200	5. PROJECT NO. (If applicable)		
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367	CODE HTC711	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0023-0001		
			X 10B. DATED (SEE ITEM 13) 03-Apr-2009		
CODE 4E581		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) See Schedule					
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.					
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: lctifiles091868 A. The purpose of this modification is to provide additional in-scope funding for POP 1 Aug 09 - 31 Aug 09. B. The total cost of this contract was increased by \$2,441,934.00 from \$7,434,249.00 to \$9,876,183.00. C. All other terms and conditions remain unchanged as a result of this modification.					
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) ELAINE M. HAYES / CONTRACTING OFFICER TEL: 618-256-6873 EMAIL: elaine.hayes@ustrancom.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Elaine M. Hayes</u> (Signature of Contracting Officer)		16C. DATE SIGNED 14-Jul-2009	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 13-Jul-2009		4. REQUISITION/PURCHASE REQ. NO. F3ST9683389200		5. PROJECT NO.(If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MCMINNVILLE OR 97128-9496				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0023-0001			
				X 10B. DATED (SEE ITEM 13) 03-Apr-2009			
CODE 4E581		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) See Schedule							
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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: tctiftes091868 A. The purpose of this modification is to provide additional in-scope funding for POP 1 Aug 09 - 31 Aug 09. B. The total cost of this contract was increased by \$2,441,934.00 from \$7,434,249.00 to \$9,876,183.00. C. All other terms and conditions remain unchanged as a result of this modification.							
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)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY _____		(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,441,934.00 from \$7,434,249.00 (EST) to \$9,876,183.00 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0200

The pricing detail quantity has increased by 161,934.00 from 539,249.00 to 701,183.00.

The total cost of this line item has increased by \$161,934.00 from \$539,249.00 (EST) to \$701,183.00 (EST).

CLIN 0300

The unit price amount has increased by \$1,425,000.00 from \$2,850,000.00 to \$4,275,000.00.

The total cost of this line item has increased by \$1,425,000.00 from \$2,850,000.00 to \$4,275,000.00.

SUBCLIN 030002

The CLIN extended description has changed from Base Year; POP 3 April 2009 - 30 Nov 2009 Fund one month's POP. Monthly Rate for one medium aircraft is \$475,000 Total cost to provide medium lift aircraft service for three aircraft in Afghanistan IAW attached Performance Work Statement (PWS). The contractor shall provide rotary wing aircraft to be available for services 24 hours per day, 7 days per week. Missions will be ordered with 24 hours advance notice (or less if agreed to by the contractor). to Funding for CLIN 0300..

CLIN 0400

The pricing detail quantity has increased by 380.00 from 900.00 to 1,280.00.

The total cost of this line item has increased by \$855,000.00 from \$2,025,000.00 to \$2,880,000.00.

SUBCLIN 040002

The CLIN extended description has changed from Base Year; POP 3 April 2009 - 30 Nov 2009 Fund one month's POP. Only blade flying hours in direct support of this contract shall be invoiced. Flying hours are determined from "block out" to "block in" time to the nearest 1/10 hour expressed in local time. Blade flying hour rate should not include fuel. (Fuel is covered in the Reimbursables CLIN). to Funding for CLIN 0400..

SUBCLIN 020002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020002		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST

Reimbursables – Recurring (Fuel)

FFP

Funding for CLIN 0200.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT	\$0.00 (EST.)
----------------	---------------

ACRN AA
CIN: F3ST96833892000001AA

\$161,934.00

SUBCLIN 030003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
030003		UNDEFINED	Lot	\$0.00	\$0.00

Dedicated Monthly Rate - Medium-Lift
FFP
Funding for CLIN 0300.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST9683389200
SIGNAL CODE: A

MAX NET AMT	\$0.00
----------------	--------

ACRN AA
CIN: F3ST96833892000001AA

\$1,425,000.00

SUBCLIN 040003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
040003	Blade Hour Rate - Medium-Lift FFP Funding for CLIN 0400. FOB: Destination PURCHASE REQUEST NUMBER: F3ST9683389200 SIGNAL CODE: A	UNDEFINED	Hours	\$0.00	\$0.00
				MAX NET AMT	\$0.00
ACRN AA CIN: F3ST96833892000001AA					\$855,000.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,441,934.00 from \$7,434,249.00 to \$9,876,183.00.

SUBCLIN 020002:

Funding on SUBCLIN 020002 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$161,934.00

Total: \$161,934.00

SUBCLIN 030003:

Funding on SUBCLIN 030003 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,425,000.00

Total: \$1,425,000.00

SUBCLIN 040003:

Funding on SUBCLIN 040003 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$855,000.00

Total: \$855,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 020002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 030003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 040003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 030003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 040003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 24-Jul-2009		4. REQUISITION/PURCHASE REQ. NO. F35T9683388200		5. PROJECT NO. (If applicable)	
6. ISSUED BY USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		CODE HTC711		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MC MINNIVILLE OR 97125-9486				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0023-0001			
				X 10B. DATED (SEE ITEM 13) 03-Apr-2009			
CODE 4E581		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) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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.							
X 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: tchackr091947 A. The purpose of this modification is to provide in-scope funding for POP 1 Sep 09 - 30 Sep 09. B. The total cost of this contract was increased by \$3,637,500.00 from \$9,876,183.00 to \$13,513,683.00. C. All other terms and conditions remain unchanged as a result of this modification.							
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) ELAINE M. HAYES / CONTRACTING OFFICER TEL: 618-258-6873 EMAIL: elaine.hayes@ustranacom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Elaine M. Hayes</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED 24-Jul-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,637,500.00 from \$9,876,183.00 (EST) to \$13,513,683.00 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 0200

The pricing detail quantity has increased by 200,000.00 from 701,183.00 to 901,183.00.

The total cost of this line item has increased by \$200,000.00 from \$701,183.00 (EST) to \$901,183.00 (EST).

CLIN 0201

The pricing detail quantity has increased by 1,000,000.00 from 1,000,000.00 to 2,000,000.00.

The total cost of this line item has increased by \$1,000,000.00 from \$1,000,000.00 (EST) to \$2,000,000.00 (EST).

CLIN 0300

The unit price amount has increased by \$1,425,000.00 from \$4,275,000.00 to \$5,700,000.00.

The total cost of this line item has increased by \$1,425,000.00 from \$4,275,000.00 to \$5,700,000.00.

CLIN 0400

The pricing detail quantity has increased by 450.00 from 1,280.00 to 1,730.00.

The total cost of this line item has increased by \$1,012,500.00 from \$2,880,000.00 to \$3,892,500.00.

SUBCLIN 020003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020003		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST

Reimbursables – Recurring (Fuel)
FFP
Funding for CLIN 0200.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST9683389200
SIGNAL CODE: A

MAX NET AMT	\$0.00 (EST.)
----------------	---------------

ACRN AA	\$200,000.00
CIN: F3ST96833892000001AA	

SUBCLIN 020102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
020102		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST

Reimbursables – Non-Recurring Deployment
FFP
Funding for CLIN 0201.
FOB: Destination
PURCHASE REQUEST NUMBER: F3ST9683389200
SIGNAL CODE: A

MAX NET AMT	\$0.00 (EST.)
----------------	---------------

ACRN AA	\$1,000,000.00
CIN: F3ST96833892000001AA	

SUBCLIN 030004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
030004			Lot	\$0.00	\$0.00

Dedicated Monthly Rate - Medium-Lift

FFP

Funding for CLIN 0300.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT	\$0.00
----------------	--------

ACRN AA

CIN: F3ST96833892000001AA

\$1,425,000.00

SUBCLIN 040004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
040004			Hours	\$0.00	\$0.00

Blade Hour Rate - Medium-Lift

FFP

Funding for CLIN 0400.

FOB: Destination

PURCHASE REQUEST NUMBER: F3ST9683389200

SIGNAL CODE: A

MAX NET AMT	\$0.00
----------------	--------

ACRN AA

CIN: F3ST96833892000001AA

\$1,012,500.00

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,637,500.00 from \$9,876,183.00 to \$13,513,683.00.

SUBCLIN 020003:

Funding on SUBCLIN 020003 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$200,000.00

Total: \$200,000.00

SUBCLIN 020102:

Funding on SUBCLIN 020102 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,000,000.00

Total: \$1,000,000.00

SUBCLIN 030004:

Funding on SUBCLIN 030004 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,425,000.00

Total: \$1,425,000.00

SUBCLIN 040004:

Funding on SUBCLIN 040004 is initiated as follows:

ACRN: AA

CIN: F3ST96833892000001AA

Acctng Data: 2192020 0000 8A-2084 P135197.0000 22NL 8334G4 MIPR9C34G40074 34G483 S09076

Increase: \$1,012,500.00

Total: \$1,012,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711
-----------------------------------	-----	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

The following Delivery Schedule item for SUBCLIN 020002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 020003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 020102:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 030002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 030003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 030004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	USTRANSCOM-AQ - HTC711 PAMELA S. HALL 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6646 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 040002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 040003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 30-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 040004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 03-APR-2009 TO 30-NOV-2009	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 020003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 020102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 030004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 040004:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)