

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER W91B4N3246300		PAGE 1 OF 9	
2. CONTRACT NO. HTC711-09-D-0023		3. AWARD/EFFECTIVE DATE 01-Dec-2009		4. ORDER NUMBER 0002		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
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  <input type="checkbox"/> 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  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17a. CONTRACTOR/OFFEROR  EVERGREEN HELICOPTERS, INC RATH, DAVID 3830 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		CODE HQ0302	
<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
	<b>SEE SCHEDULE</b>						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$3,726,333.00 EST</b>	
<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 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 <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
				<i>Elaine M. Hayes</i>		01-Dec-2009	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  ELAINE M. HAYES / CONTRACTING OFFICER  TEL: 616-256-6673 EMAIL: elaine.hayes@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				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42a. RECEIVED BY (Print)				
		42b. RECEIVED AT (Location)				
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		41c. DATE				

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1200		83,333	Dollars, U.S.	\$1.00	\$83,333.00 EST

Reimbursables – Recurring (Fuel)

FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

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: W91B4N93249300

SIGNAL CODE: A

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MAX  
NET AMT

\$83,333.00 (EST.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT
120001			Dollars, U.S.		\$0.00 EST

Reimbursables – Recurring (Fuel)

FFP

Funding for CLIN 1200, 1 Dec 09 - 31 Dec 09

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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NET AMT

\$0.00 (EST.)

ACRN AA

CIN: W91B4N932493000000AA

\$83,333.00

HTC711-09-D-0023

0002

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1201		100,000	Dollars, U.S.	\$1.00	\$100,000.00

Reimbursables – Non-Recurring  
FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

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: W91B4N93249300

SIGNAL CODE: A

MAX  
NET AMT

\$100,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120101		UNDEFINED	Dollars, U.S.	UNDEFINED	\$0.00
	Reimbursables – Non-Recurring FFP Funding for CLIN 1201, 1 Dec 09 - 31 Dec 09 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010  FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A				
				MAX NET AMT	\$0.00
	ACRN AA				\$100,000.00
	CIN: W91B4N932493000000AA				

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1300		1	Lot	\$1,482,000.00	\$1,482,000.00
	Dedicated Monthly Rate - Medium-Lift FFP Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Monthly Rate for one medium aircraft is \$494,000 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: W91B4N93249300 SIGNAL CODE: A				
				MAX NET AMT	\$1,482,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
130001		UNDEFINED	Lot	UNDEFINED	\$0.00

Dedicated Monthly Rate - Medium-Lift  
FFP

Funding for CLIN 1300, 1 Dec 09 - 31 Dec 09

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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MAX  
NET AMT

\$0.00

ACRN AA

CIN: W91B4N932493000000AA

\$1,482,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1400		450	Hours	\$2,340.00	\$1,053,000.00

Blade Hour Rate - Medium-Lift  
FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

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: W91B4N93249300

SIGNAL CODE: A

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MAX  
NET AMT

\$1,053,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
140001		UNDEFINED	Hours	UNDEFINED	\$0.00

Blade Hour Rate - Medium-Lift

FFP

Funding for CLIN 1400, 1 Dec 09 - 31 Dec 09

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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MAX  
NET AMT

\$0.00

ACRN AA

CTN: W91B4N932493000000AA

\$1,053,000.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1500		3	Each	\$336,000.00	\$1,008,000.00 NTE

Depositioning - Medium-Lift

FFP

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

Aircraft will be depositioned from Afghanistan to contractor's CONUS facility.

Cost to deposition medium-lift aircraft shall not exceed the amounts identified below. Contractor must provide documentation/receipts to the Contracting Officer for approval.

Cost to deposition 1 aircraft NTE \$336,000

Cost to deposition 2 aircraft NTE \$672,000

Cost to deposition 3 aircraft NTE \$1,008,000

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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MAX  
NET AMT

\$1,008,000.00



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
150001		UNDEFINED	Each	UNDEFINED	\$0.00 NTE

Depositioning - Medium-Lift

FFP

Funding for CLIN 1500

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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MAX NET AMT	\$0.00
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ACRN AA

CIN: W91B4N932493000000AA

\$1,008,000.00

## ACCOUNTING AND APPROPRIATION DATA

AA: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

AMOUNT: \$3,726,333.00

CIN W91B4N932493000000AA: \$3,726,333.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 11-Dec-2009		4. REQUISITION/PURCHASE REQ. NO. W61B4N93248300	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE USTRANSCOM-AQ - HTC711 506 SCOTT DR SCOTT AFB IL 62226-5367		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) EVERGREEN HELICOPTERS, INC RATH, DAVID 3650 THREE MILE LN MCMINNVILLE OR 97128-9496  CODE 4E581      FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. HTC711-09-D-0023-0002	
				X 10B. DATED (SEE ITEM 13) 01-Dec-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) <b>See Schedule</b>					
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: tcliftes10499 A. The purpose of this modification is to provide additional in-scope funding for POP 1 Jan 10 - 31 Jan 10. B. The total cost of this contract was increased by \$2,618,333.00 from \$3,726,333.00 to \$6,344,666.00. 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 hereto first 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: pamelahall@ustrancom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Pamela S. Hall</u> (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 11-Dec-2009	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   6</b>	
2. AMENDMENT/MODIFICATION NO. <b>01</b>		3. EFFECTIVE DATE <b>11-Dec-2009</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W91B4N93249300</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357</b>		CODE <b>HTC711</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MC MINNVILLE OR 97128-9496</b>				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>HTC711-09-D-0023-0002</b>		
CODE <b>4E581</b>				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>01-Dec-2009</b>		
FACILITY CODE						
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<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) <b>See Schedule</b>						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
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.						
<input checked="" type="checkbox"/> 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: <b>tc1tftes10499</b> A. The purpose of this modification is to provide additional in-scope funding for POP 1 Jan 10 - 31 Jan 10. B. The total cost of this contract was increased by \$2,618,333.00 from \$3,726,333.00 to \$6,344,666.00. 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) <b>PAMELA S. HALL / CONTRACTING OFFICER</b>		
				TEL: 618-256-6646 EMAIL: <a href="mailto:pamela.hall@ustrancom.mil">pamela.hall@ustrancom.mil</a>		
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  <b>11-Dec-2009</b>

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 \$2,618,333.00 from \$3,726,333.00 (EST) to \$6,344,666.00 (EST).

SUPPLIES OR SERVICES AND PRICES

CLIN 1200

The pricing detail quantity has increased by 83,333.00 from 83,333.00 to 166,666.00.

The total cost of this line item has increased by \$83,333.00 from \$83,333.00 (EST) to \$166,666.00 (EST).

CLIN 1300

The unit price amount has increased by \$1,482,000.00 from \$1,482,000.00 to \$2,964,000.00.

The total cost of this line item has increased by \$1,482,000.00 from \$1,482,000.00 to \$2,964,000.00.

CLIN 1400

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 \$1,053,000.00 from \$1,053,000.00 to \$2,106,000.00.

SUBCLIN 120002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120002		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST

Reimbursables – Recurring (Fuel)

FFP

Funding for CLIN 1200, 1 Jan 10 - 31 Jan 10.

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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MAX NET AMT
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\$0.00 (EST.)

ACRN AA

CIN: W91B4N932493000000AA

\$83,333.00

SUBCLIN 130002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
130002		UNDEFINED	Lot	\$0.00	\$0.00

Dedicated Monthly Rate - Medium-Lift

FFP

Funding for CLIN 1200, 1 Jan 10 - 31 Jan 10.

Option Year 1; POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

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NET AMT
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\$0.00

ACRN AA

CIN: W91B4N932493000000AA

\$1,482,000.00

SUBCLIN 140002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140002	Blade Hour Rate - Medium-Lift FFP Funding for CLIN 1200, 1 Jan 10 - 31 Jan 10. Option Year 1; POP 1 Dec 2009 - 30 Nov 2010  FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A	UNDEFINED	Hours	\$0.00	\$0.00
NET AMT					\$0.00
ACRN AA CIN: W91B4N932493000000AA					\$1,053,000.00

## ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,618,333.00 from \$3,726,333.00 to \$6,344,666.00.

## SUBCLIN 120002:

Funding on SUBCLIN 120002 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$83,333.00

Total: \$83,333.00

## SUBCLIN 130002:

Funding on SUBCLIN 130002 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$1,482,000.00

Total: \$1,482,000.00

SUBCLIN 140002:

Funding on SUBCLIN 140002 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$1,053,000.00

Total: \$1,053,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 120002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 130002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 140002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 120002:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 130002:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 140002:

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

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   7</b>
2. AMENDMENT/MODIFICATION NO. <b>02</b>	3. EFFECTIVE DATE <b>26-Jan-2010</b>	4. REQUISITION/PURCHASE REQ. NO. <b>W81B4NS3249300</b>	5. PROJECT NO (If applicable)		
6. ISSUED BY <b>USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5367</b>	CODE <b>HTC711</b>	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) <b>EVERGREEN HELICOPTERS, INC RATH, DAVID 3850 THREE MILE LN MC MINNVILLE OR 97128-9486</b>				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>HTC711-09-D-0023-0002</b>	
				X 10B. DATED (SEE ITEM 13) <b>01-Dec-2009</b>	
CODE <b>4E581</b>		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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) <b>See Schedule</b>					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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: <b>tchacklr10753</b> A. The purpose of this modification is to provide additional in-scope funding. B. The total cost of this contract was increased by \$10,473,332.00 from \$6,344,666.00 to \$16,817,998.00. 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) <b>PAMELA S. HALL / CONTRACTING OFFICER</b> TEL: 618-256-8846 EMAIL: <a href="mailto:pamela.hall@ustrancom.mil">pamela.hall@ustrancom.mil</a>		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Pamela S. Hall</i></u> (Signature of Contracting Officer)	
				16C. DATE SIGNED <b>28-Jan-2010</b>	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   7</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>26-Jan-2010</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W91B4N93249300</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE <b>HTC711</b> USTRANSCOM-AQ - HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>					
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. <b>HTC711-09-D-0023-0002</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Dec-2009</b>			
CODE <b>4E581</b>		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) <b>See Schedule</b>							
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: <b>tchackkr10753</b> A. The purpose of this modification is to provide additional in-scope funding. B. The total cost of this contract was increased by \$10,473,332.00 from \$6,344,666.00 to \$16,817,998.00. 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: <a href="mailto:pamela.hall@ustrancom.mil">pamela.hall@ustrancom.mil</a>			
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 <b>28-Jan-2010</b>	

## 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 \$10,473,332.00 from \$6,344,666.00 (EST) to \$16,817,998.00 (EST).

## SUPPLIES OR SERVICES AND PRICES

## CLIN 1200

The pricing detail quantity has increased by 333,332.00 from 166,666.00 to 499,998.00.

The total cost of this line item has increased by \$333,332.00 from \$166,666.00 (EST) to \$499,998.00 (EST).

## CLIN 1300

The unit price amount has increased by \$5,928,000.00 from \$2,964,000.00 to \$8,892,000.00.

The total cost of this line item has increased by \$5,928,000.00 from \$2,964,000.00 to \$8,892,000.00.

## SUBCLIN 130001

The CLIN extended description has changed from Funding for CLIN 1300, 1 Dec 09 - 31 Dec 09 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 to Funding for CLIN 1300, 1 Dec 09 - 31 Dec 09 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Monthly Rate for one medium aircraft is \$494,000.

## SUBCLIN 130002

The CLIN extended description has changed from Funding for CLIN 1200, 1 Jan 10 - 31 Jan 10 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 to Funding for CLIN 1300, 1 Jan 09 - 31 Jan 10 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Monthly Rate for one medium aircraft is \$494,000.

## CLIN 1400

The pricing detail quantity has increased by 1,800.00 from 900.00 to 2,700.00.

The total cost of this line item has increased by \$4,212,000.00 from \$2,106,000.00 to \$6,318,000.00.

## SUBCLIN 140001

The CLIN extended description has changed from Funding for CLIN 1400, 1 Dec 09 - 31 Dec 09 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 to Funding for CLIN 1400, 1 Dec 09 - 31 Dec 09 Option Year 1; POP 1 Dec

2009 - 30 Nov 2010 Blade Hour Rate is \$2340 per hour..

SUBCLIN 140002

The CLIN extended description has changed from Funding for CLIN 1200, 1 Jan 10 - 31 Jan 10. Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 to Funding for CLIN 1400, 1 Jan 10 - 31 Jan 10. Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Blade Hour Rate is \$2340 per hour..

SUBCLIN 120003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120003		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST
	Reimbursables – Recurring (Fuel) FFP Funding for CLIN 1200, 1 Feb 10 - 31 May 10. Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A				
				MAX NET AMT	\$0.00 (EST.)
	ACRN AA CIN: W91B4N932493000000AA				\$333,332.00

SUBCLIN 130003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
130003	Dedicated Monthly Rate - Medium-Lift FFP Funding for CLIN 1300, 1 Feb 09 - 31 May 10 Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Monthly Rate for one medium aircraft is \$494,000 FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A	UNDEFINED	Lot	\$0.00	\$0.00
					<hr/>
					MAX NET AMT
					\$0.00
					<hr/>
ACRN AA CIN: W91B4N932493000000AA					\$5,928,000.00

SUBCLIN 140003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
140003	Blade Hour Rate - Medium-Lift FFP Funding for CLIN 1400, 1 Feb 10 - 31 May 10. Option Year 1; POP 1 Dec 2009 - 30 Nov 2010 Blade Hour Rate is \$2340 per hour. FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A	UNDEFINED	Hours	\$0.00	\$0.00
					<hr/>
					NET AMT
					\$0.00
					<hr/>
ACRN AA CIN: W91B4N932493000000AA					\$4,212,000.00

#### ACCOUNTING AND APPROPRIATION

#### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$10,473,332.00 from \$6,344,666.00 to \$16,817,998.00.

SUBCLIN 120003:

Funding on SUBCLIN 120003 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$333,332.00

Total: \$333,332.00

SUBCLIN 130003:

Funding on SUBCLIN 130003 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$5,928,000.00

Total: \$5,928,000.00

SUBCLIN 140003:

Funding on SUBCLIN 140003 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$4,212,000.00

Total: \$4,212,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 120003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 130003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 140003:

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

POP 01-DEC-2009 TO  
30-NOV-2010

N/A

N/A

FOB: Destination

# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 120003:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 130003:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 140003:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

(End of Summary of Changes)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   6</b>	
2. AMENDMENT/MODIFICATION NO. <b>J3</b>		3. EFFECTIVE DATE <b>11-May-2010</b>		4. REQUISITION/PURCHASE REQ. NO. <b>WS194N93249300</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY CODE <b>HTC711</b>  USTRANSCOM-AQ- HTC711 508 SCOTT DR SCOTT AFB IL 62225-5357		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>				
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. <b>HTC711-09-D-0023-0002</b>		
				X 10B. DATED (SEE ITEM 13) <b>01-Dec-2009</b>		
CODE <b>4E581</b>		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) <b>See Schedule</b>						
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: <b>tlezoca101473</b> A. The purpose of this modification is to add additional in-scope funding for POP 1 June 10 - 30 Nov 10. B. The total cost of this contract was increased by \$15,210,002.00 from \$16,817,998.00 to \$32,028,000.00. 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: 818-255-6646 EMAIL: pame.hall@ustrancom.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u><i>Pamela S. Hall</i></u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>20-May-2010</b>
(Signature of person authorized to sign)						

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 \$15,210,002.00 from \$16,817,998.00 (EST) to \$32,028,000.00 (EST).

**SUPPLIES OR SERVICES AND PRICES**

**CLIN 1200**

The pricing detail quantity has increased by 2.00 from 499,998.00 to 500,000.00.

The total cost of this line item has increased by \$2.00 from \$499,998.00 (EST) to \$500,000.00 (EST).

**CLIN 1300**

The unit price amount has increased by \$8,892,000.00 from \$8,892,000.00 to \$17,784,000.00.

The total cost of this line item has increased by \$8,892,000.00 from \$8,892,000.00 to \$17,784,000.00.

**CLIN 1400**

The pricing detail quantity has increased by 2,700.00 from 2,700.00 to 5,400.00.

The total cost of this line item has increased by \$6,318,000.00 from \$6,318,000.00 to \$12,636,000.00.

SUBCLIN 120004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
120004		UNDEFINED	Dollars, U.S.	\$0.00	\$0.00 EST

Reimbursables -- Recurring (Fuel)

FFP

Funding for CLIN 1200, 1 Jun 10 - 30 Nov 10.

Option Year 1: POP 1 Dec 2009 - 30 Nov 2010

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

---

MAX  
NET AMT

\$0.00 (EST.)

ACRN AA

\$2.00

CIN: W91B4N932493000000AA

SUBCLIN 130004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
130004		UNDEFINED	Lot	\$0.00	\$0.00

Dedicated Monthly Rate - Medium-Lift

FFP

Funding for CLIN 1300, 1 Jun 10 - 30 Nov 10

Option Year 1: POP 1 Dec 2009 - 30 Nov 2010

Monthly Rate for one medium aircraft is \$494,000

FOB: Destination

PURCHASE REQUEST NUMBER: W91B4N93249300

SIGNAL CODE: A

---

MAX  
NET AMT

\$0.00

ACRN AA

\$8,892,000.00

CIN: W91B4N932493000000AA

SUBCLIN 140004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
140004	Blade Hour Rate - Medium-Lift FFP Funding for CLIN 1400, 1 Jun 10 - 30 Nov 10. Option Year 1: POP 1 Dec 2009 - 30 Nov 2010 Blade Hour Rate is \$2340 per hour. FOB: Destination PURCHASE REQUEST NUMBER: W91B4N93249300 SIGNAL CODE: A	UNDEFINED	Hours	\$0.00	\$0.00
MAX NET AMT					\$0.00
ACRN AA CIN: W91B4N932493000000AA					\$6,318,000.00

#### ACCOUNTING AND APPROPRIATION

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$15,210,002.00 from \$16,817,998.00 to \$32,028,000.00.

##### SUBCLIN 120004:

Funding on SUBCLIN 120004 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$2.00

Total: \$2.00

##### SUBCLIN 130004:

Funding on SUBCLIN 130004 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$8,892,000.00

Total: \$8,892,000.00

SUBCLIN 140004:

Funding on SUBCLIN 140004 is initiated as follows:

ACRN: AA

CIN: W91B4N932493000000AA

Acctng Data: 2102020 0000 0 8A-2084 P135197.0000 22NL 8334G4 MIPR0B34G40011 34G483 S09076

Increase: \$6,318,000.00

Total: \$6,318,000.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1200 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 120004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 130004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

POP 01-DEC-2009 TO N/A N/A  
30-NOV-2010 FOB: Destination

The following Delivery Schedule item for CLIN 1400 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	USTRANSCOM-AQ - HTC711 ELAINE M. HAYES 508 SCOTT DR SCOTT AFB IL 62225-5357 618-256-6673 FOB: Destination	HTC711

The following Delivery Schedule item has been added to SUBCLIN 140004:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-DEC-2009 TO 30-NOV-2010	N/A	N/A FOB: Destination	

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 120004:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 130004:

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

The following Acceptance/Inspection Schedule was added for SUBCLIN 140004:

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

(End of Summary of Changes)