AWARD / CONTRACT

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) ➡ RATING: DX-A1

PAGE 1 of PAGES 114

2. CONTRACT (PROC. INST. IDENT.) NO: FA8614-04-C-2004

3. EFFECTIVE DATE: 01 OCT 2003

4. REQUISITION / PURCHASE REQUEST / PROJECT NO.: See Section G

5. ISSUED BY: ASC/YCKB — CODE: FA8614
USAF/AFMC
AERONAUTICAL SYSTEMS CENTER (ASC)
BUILDING 558, 2590 LOOP ROAD WEST
WRIGHT-PATTERSON AFB OH 45433-7142
ROBERT M. NOLIN (937) 255-1749
robert.nolin@wpafb.af.mil

6. ADMINISTERED BY (IF OTHER THAN ITEM 5) — CODE: S0544A
DCMA BOEING LONG BEACH
2401 E WARDLOW M/C 54-79
LONG BEACH CA 90807-4481

SCD: A PAS: (NONE)

7. NAME AND ADDRESS OF CONTRACTOR (NO., STREET, CITY, COUNTY, STATE AND ZIP CODE)
MCDONNELL DOUGLAS CORPORATION, A WHOLLY OWNED SUBSIDIAR
2401 E. WARDLOW ROAD
LONG BEACH CA 90807-5309
(562) 496-6046

CAGE CODE 88277 — FACILITY CODE

8. DELIVERY: ☐ FOB Origin ☒ Other (see below)

9. DISCOUNT FOR PROMPT PAYMENT: N

10. SUBMIT INVOICES (4 COPIES UNLESS OTHERWISE SPECIFIED) TO THE ADDRESS SHOWN IN ➡ ITEM

11. SHIP TO / MARK FOR — CODE:
See Section F

12. PAYMENT WILL BE MADE BY — CODE: HQ0339
DFAS-CO/WEST ENTITLEMENT OPER
P O BOX 182381
COLUMBUS OH 43218-2381

EFT: T

13. AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION

14. ACCOUNTING AND APPROPRIATION DATA: See Section G

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
See Section B					

15G. TOTAL AMOUNT OF CONTRACT ➡ $928,915,258.00

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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE

17. ☒ **Contractor's Negotiated Agreement**
(Contractor is required to sign this document and return 1 copies to issuing office). Contractor agrees to furnish and deliver all items or perform all services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)

18. ☐ **Award** (Contractor is not required to sign this document).
Your offer on solicitation number , including the additions or changes made by you which additions or changes set forth in full above, is hereby accepted as to items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.

19A. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

20A. NAME OF CONTRACTING OFFICER
ROBERT M. NOLIN

19B. *Name of Contractor*

by _____
(signature of person authorized to sign)

19C. *Date Signed*

20B. *United States of America*

by _____
(signature of Contracting Officer)

20C. *Date Signed*

NSN 7540-01-152-8069
Previous Editions unusable
ConWrite Version 6.1.5

STANDARD FORM 26 (Rev 4-85)
Prescribed by GSA FAR (48 CFR) 53.214(a)
Created 14 Jul 2004 11:13 AM

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0010AE		1	U			ASREQ
	Noun:	UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) KITS				
	ACRN:	ME				
	Descriptive Data:					
	(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) kits for four C-17 aircraft leased by the UK.					
0010AF		1	U			22 Jan 2005
	Noun:	UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) INSTALLATION				
	ACRN:	ME				
	Descriptive Data:					
	(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Installation on four C-17 aircraft leased by the UK.					
0010AG		1	U			ASREQ
	Noun:	UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) SPARES				
	ACRN:	MF				
	Descriptive Data:					
	(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Spares for four C-17 aircraft leased by the UK.					
0011AA		1	U			ASREQ
	Noun:	UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) SUPPORT EQUIPMENT				
	ACRN:	MG				
	Descriptive Data:					
	(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Support Equipment for four C-17 aircraft leased by the UK.					
0013		1	U			ASREQ
	Noun:	C-17 FLEXIBLE SUSTAINMENT - DATA				

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001		1 Lot	$[delete].00 NTE $.[deleted].00
	Noun:	C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY04	
	ACRN:	9	
	NSN:	N - Not Applicable	
	Contract type:	M - FIXED PRICE AWARD FEE	
	Inspection:	DESTINATION	
	Acceptance:	DESTINATION	
	FOB:	DESTINATION	
	Descriptive Data:		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001		1	U			30 Sep 2004

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY04
ACRN: 9
Descriptive Data:
The period of performance of this Item is 1 Oct 2003 through 31 Dec 2003.

[P00005] - The period of performance of this item is extended from 31 Dec 2003 to 29 Feb 2004.

[P00011] - The period of performance of this Item is extended from 29 Feb 2004 to 30 Sep 2004.

0010AA		1	U			30 Dec 2005

Noun: CY04 GRIP FOLLOW ON, INSTALLATIONS
ACRN: AE
Descriptive Data:
P00009 - CY04 Global Reach Improvement Program (GRIP) Follow Projects. This action is for the retrofit installation of 49 Aerial Delivery System (ADS) Kits.

0010AB		1	U			ASREQ

Noun: CY04 GRIP FOLLOW ON, KITS
ACRN: AE

0010AC		1	U			31 May 2006

Noun: OBIGGS II, INITIAL SPARES
ACRN: AA
Descriptive Data:
Period of Performance: Date of Award through 31 May 2006

0010AD		1	U			30 Jun 2005

Noun: WEATHER RADAR, INITIAL SPARES
ACRN: AA
Descriptive Data:
Period of Performance: Date of award through 30 June 2005

[PZ0021] - The contractor shall provide C-17 Flexible Sustainment in FY04 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J at the Firm-Fixed Price set fourth below, for the period of 1 Oct 03 through 30 Sep 04. The available award fee pool amount associated with this Item is as set forth below.

Funds in total amount of $[deleted].00 are now obligated on Information Funding SubCLINs 000101, 000102, 000103, 000104, 000105, and 000106 to cover the obligation requirements of this Item.

FFP: $[deleted].00
Award Fee: $[deleted].00

Earned Award Fee will be provided under a separate CLIN to be established.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price	Total Item Amount
000101				
	Noun:	Funding Info Only		
	ACRN:	AA	$[deleted].00	
	PR/MIPR:	GYCF0047200001		$[deleted].00
	Descriptive Data:			

Information Funding SubCLIN 000101 is hereby established to obligate FY04 3010 funds for the fixed-price elements of cost associated with the performance of Item 0001 with the **exception** of those related to Engine CLS and the UK.

<end of clause>

This Clause was modified by: P00019.

E004 MATERIAL INSPECTION AND RECEIVING REPORTS - FMS (JAN 1998)

The contractor shall include the following information in Block 16 of the DD Form 250:

FMS Country
Case Identifier
Special Marking Instructions

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

000102

Noun: Funding Info Only
ACRN: AB $[deleted].00
PR/MIPR: GYCF0047200002 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 000102 is hereby established to obligate FY04 3400 funds for AETC's share of the fixed-price elements of cost associated with the performance of Item 0001, **inclusive** of Engine CLS.

000103

Noun: Funding Info Only
ACRN: KA $[deleted].00
PR/MIPR: GYCFI047200002 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 000103 is hereby established to obligate FY04 UK ACRN KA funds for UK's share of the fixed-price elements of cost associated with the performance of Item 0001, **inclusive** of Engine CLS, but **exclusive** of UK In-Country Labor (reference only - BOEs UK 314 and UK 332).

000104

Noun: Funding Info Only
ACRN: KB $[deleted].00
PR/MIPR: GYCFI047200002 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 000104 is hereby established to obligate FY04 UK ACRN KB funds for the fixed-price elements of cost associated with the performance of Item 0001 for UK In-Country Labor (for reference only - BOEs UK 314 and UK 332).

000105

Noun: Funding Info Only
ACRN: AC $[deleted].00
PR/MIPR: GYCF0047200014 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 000105 is hereby established to obligate FY04 TWCF funds for AMC's share of the fixed-price elements of cost associated with the performance of Item 0001, **inclusive** of Engine CLS.

000106

Noun: Funding Info Only
ACRN: AD $[deleted].00
PR/MIPR: GYCF0047100019 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 000106 is hereby established to obligate FY04 ANG funds for ANG's share of the fixed-price elements of cost associated with the performance of Item 0001, **inclusive** of Engine CLS.

(1) For work performed at the Contractor's facility and end items/material which will be retained and managed by the Contractor, inspection and acceptance shall be at the Contractor's facility.

(2) For repair of reparables ROR and propulsion system repair maintenance/modification, inspection and acceptance shall be at destination.

(3) For items/material which will be delivered to the Government, inspection and acceptance shall be at destination except for spares which shall be at origin.

(4) For the propulsion system, acceptance shall be documented via commercial certification tags and updated engine records.

(5) For shipments under CLINs 0001 through 0008, 0011, and 0030, acceptance shall be submission of DD Form 250 unless paragraph (d) below applies.

(6) For shipments of Common Support Equipment in support of the UK Sustainment acceptance shall be at the United Kingdom's approved freight forwarder location within CONUS."

(7) For work performed under Item 0009, Over & Above, see Attachment 1, Annex F.

(8) For the individual Airworthiness Projects authorized under the SubCLINs established under Item 0015, acceptance shall be submission of DD Form 250 or the final report.

(c) Items 0013 and 0016 - Data: Inspection and acceptance of data will be in accordance with the Contract Data Requirements List (CDRLs) attached hereto. In those instances where the symbol "LT" appears in block 7 of the CDRL, the place for such action shall be at the office designated as the "Technical Office."

(d) Inspection and acceptance for Repair of Reparables will be as follows:

(1) Inspection - Items shall be returned with a Certificate of Conformance (COC) and an attached Serviceable Item Tag. The serviceable item tag shall be an FAA Air Worthiness Tag or DOD Serviceable Tag as appropriate. Government Source Inspection (GSI), if required, will be an in-process (not end item) GSI and will not delay the repair process nor require contractor soure inspection participation. If the Government elects to conduct source inspection at the subcontractor, the purchase order or work order will be presented for Government review in accordance with FAR 52.246-2 as applicable.

(2) Acceptance - Acceptance will be at the plant of the prime contractor or the facility which originated the purchase order or work order. The Contractor will present the COC as the acceptance document in accordance with FAR 52.246-15. Acceptance will be made by the cognizant AF Quality office or designee.

(e) CLIN 0010 - Inspection and acceptance of Retrofit/Modifications in accordance with commodity TCTOs will be as follows:
Upon completion of the TCTO(s) the Contractor will complete: the AFTO Form 349 and document compliance in the Government Maintenance Data Collection system and: a Certificate of Installation/Completion (COIC).

(f) CLIN 0014 (SubCLINs)

(1) Inspection and acceptance of MIP Implementation efforts accomplished pursuant to PWS paragraph 1.4.1.2 will be as follows:
By submission of a properly prepared T&M invoice.

(2) Inspection and acceptance of Fleet Update with MIP Improvements accomplished pursuant to PWS paragraph 1.4.1.3, utilizing TCTOs will be as follows:
Upon completion of the TCTO(s) the Contractor will complete: the AFTO Form 349 and document compliance in the Government Maintenance Data Collection system and; a Certificate of Installation/Completion (COIC).

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0002 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY05
NSN: N - Not Applicable
Contract type: M - FIXED PRICE AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment in FY05 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $[deleted].00
Award Fee: $[deleted].00

0003 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY06
NSN: N - Not Applicable
Contract type: M - FIXED PRICE AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment in FY06 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $[deleted].00
Award Fee: $[deleted].00

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.246-02 INSPECTION OF SUPPLIES -- FIXED-PRICE (AUG 1996)
52.246-03 INSPECTION OF SUPPLIES -- COST-REIMBURSEMENT (MAY 2001)
52.246-06 INSPECTION -- TIME-AND-MATERIAL AND LABOR-HOUR (MAY 2001)
52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)
52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
Applies to Firm-Fixed-Price CLIN(s) only.

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

E001-YCK C-17 FLEXIBLE SUSTAINMENT - PLACE OF GOVERNMENT INSPECTION AND ACCEPTANCE (JAN 2003)

(a) In accordance with FAR 46.401(b) and 46.503, place of acceptance and Government Contract Quality Assurance Inspection will be at:

Line Item	Noun	Place of Gov't I&A
0001 - 0008	Flexible Sustainment	Destination/Destination
0017 - 0024	Flexible Sustainment	Destination/Destination
0017 - 0024	MICAP	Source/Source
0009 SubCLINs	Over & Above	Destination/Destination
0010 SubCLINs	Retrofit/Modifications	Destination/Destination
0011 SubCLINs	Support Equipment End Items	Source/Source
0017 - 0024	SE Prototypes	Source/Source
0012	Award Fee	Destination/Destination
0013	Data	Destination/Destination
0014 SubCLINs	MIP Investigations/Retrofits	Destination/Destination
0015 SubCLINs	UK Airworthiness Projects	Destination/Destination
0016	Post-Production Support Plan	Destination/Destination
0030	CATE Realignment Labor FY04 [P00019]	Destination/Destination

(b) The places of acceptance inspection specified above are applicable for final inspection and acceptance of CLINs and SubCLINs. During performance of the CLINs and SubCLINs established under this contract, the following general guidelines apply except as otherwise specified in paragraphs (c) and (d). (NOTE: SubCLINs established under Items 0001 through 0008, and 0017 through 0024, are for informational purposes only and are not intended for delivery or payment purposes.)

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0004 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY07
NSN: N - Not Applicable
Contract type: M - FIXED PRICE AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment in FY07 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $[deleted].00
Award Fee: $[deleted].00

0005 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY08
NSN: N - Not Applicable
Contract type: M - FIXED PRICE AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment in FY08 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $[deleted].00
Award Fee: $[deleted].00

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.247-9005	SHIPPING CONTAINER MARKING (AFMC) (AUG 2002)
	Para (a). Current edition. 'P'
	Para (b). Current edition. 'P'
	Para (c). Current edition. 'P'
	Para (e). Additional marking or bar code requirements: 'none'
5352.247-9007	SPECIFICATION COMMERCIAL PACKAGING (AFMC) (JAN 2000)
5352.247-9009	MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)
	Current edition. 'D'
	Current edition. 'P'
5352.247-9011	PACKAGING AND MARKING OF HAZARDOUS MATERIALS (AFMC) (SEP 1998)
5352.247-9013	PACKAGING DATA (AFMC) (AUG 2002)
	Current edition. 'D'
	Current edition. 'B/T'
	Current edition. 'B/T'

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0006	OPTION CLIN (supply)		

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY09
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Unpriced Option for the contractor to provide C-17 Flexible Sustainment in FY09 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. The firm-fixed price and award fee amounts for this Item may be negotiated and established at a later date. The Contractor shall enter into good faith negotiations to price this Item. (This Item is only a placeholder) Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $TBN
Award Fee: $TBN

Option exercise criteria for this item are as set forth in Section H, H001.
Earned Award Fee will be provided under a separate CLIN to be established.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

C003 INCORPORATED DOCUMENTS/REQUIREMENTS (APR 1998)

(a) All specifications, exhibits, drawings or other documents which are referenced in this contract, whether or not attached, are incorporated herein by reference (unless specifically identified as guidance only).

(b) Subtier documents of such referenced documents are not incorporated, except to the extent that compliance with a particular aspect of the subtier specification is essential to achieving the fundamental purposes of a referenced document.

(c) References to contractor documents such as procedures, test plans, standards, manuals, etc. are to then-current versions of such documents. A change to such contractor documents which would cause conflicts or non-compliance with other contract terms or other referenced documents or which would impact the evaluation of a deliverable item must be approved by the Procuring Contracting Officer (PCO) before it becomes effective.

(d) For other reference documents cited in the contract, the data of the referenced document shall be no later than the effective date of the contract unless a specific date is cited.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	OPTION CLIN (supply)		

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY10
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Unpriced Option for the contractor to provide C-17 Flexible Sustainment in FY10 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. The firm-fixed price and award fee amounts for this Item may be negotiated and established at a later date. The Contractor shall enter into good faith negotiations to price this Item. (This Item is only a placeholder) Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $TBN
Award Fee: $TBN

Option exercise criteria for this item are as set forth in Section H, H001. Earned Award Fee will be provided under a separate CLIN to be established.

contract that results in the TSSR concept. Specifically, Boeing will be responsible, as a matter of contract, to ensure that C-17 workload identified by Air Force Material Command as "core" during the biennial "core reviews" is performed by the designated Air Logistics Center. Notwithstanding the ALC being a government entity, Boeing will still be responsible under the contract to ensure C-17 performance metrics are met (but see the contract's terms and conditions for specific details).

Under the TSSR concept, Boeing is also encouraged to identify additional C-17 sustainment work that could be performed by the ALCs that would either benefit the program's overall execution or lower cost.

PROGRAM EXECUTION

The first contract of this TSSR program will span eight (8) years. The first year and the following four annual options will be priced. An additional three years of unpriced annual options are included in the contract. The reason for this span is to align this first TSSR contract with the planned migration of Logistics Management responsibility from ASC/YCL to the System Sustainment Manager (SSM) at WR-ALC/LH. This transition is planned to occur in phases through FY06. The unpriced options are in place to permit the SSM to utilize the terms and conditions of this first contract should the SSM require more time to assimilate and address changing program requirements into a new WR-ALC written contract.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0008 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FIRM-FIXED PRICE LABOR AND ENGINE CLS) FY11
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Unpriced Option for the contractor to provide C-17 Flexible Sustainment in FY11 for fielded C-17 aircraft (including Labor, and Contractor Logistics Support of the Propulusion System) in accordance with the documents set forth in Sections C and J. The firm-fixed price and award fee amounts for this Item may be negotiated and established at a later date. The Contractor shall enter into good faith negotiations to price this Item. (This Item is only a placeholder) Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $TBN
Award Fee: $TBN

Option exercise criteria for this item are as set forth in Section H, H001.
Earned Award Fee will be provided under a separate CLIN to be established.

0009

Noun: C-17 FLEXIBLE SUSTAINMENT - "OVER & ABOVE" WORK AUTHORIZED UNDER PWS ANNEX F
NSN: N - Not Applicable
Descriptive Data:
The Contractor shall perform Over & Above tasks as called out in SubCLINs hereto. These Tasks shall be performed in accordance with the applicable requiremetns documents referenced via the SubCLINs and in accordance with the Over & Above clauses set forth herein. O&A will be incorporated in accordance with Attachment 1, Annex F of the contract and will be awarded on a firm-fixed price basis for Repair of Reparables (ROR)(utilizing the FFP MSRP rates set forth in Attachment 10 for propulsion system O&A tasks): and on a Time and Material (T&M) basis (utilizing the rates and factors set forth in Attachment 8) for other than ROR. O&A awarded on a T&M basis may include travel, ODC-VA, and ODC-NVA. These costs are reimbursable like material (no fee/profit applied) except that a composite factor which includes G&A and FCCOM and which is set forth in Attachment 8 shall be applied to Travel and ODC/VA.

This Preamble is for information only and does not constitute any contractual direction on behalf of the Government.

INTRODUCTION

The C-17 Flexible Sustainment Program is designed to provide the U. S. Air Force and other C-17 operators with world class sustainment of the world-wide C-17 fleet within current fiscal constraints and program limitations. The goal of the program is to continually improve logistics support and mission readiness while reducing Operation and Support (O&S) costs. This goal will be achieved by applying a total program solution that blends applicable commercial approaches with existing military systems to support the C-17 fleet. The C-17 joint team will continue to aggressively seek out and adopt business practices that will maximize value to the warfighter.

BACKGROUND

The long-term support strategy for the C-17 weapons system has passed through a lengthy evoloution since the inception of the program. The original strategy, began in 1982, contemplated a traditional "organic" support posture for the C-17. In 1995, in conjunction with the Milestone IIIB decision, a "Depot Support Strategy Analysis" was conducted. This analysis revealed the uncertainty of the future organic depot infrastructure for the C-17 given the 1995 Base Realignment and Closure Commission decision to close the planned C-17 depot at Kelly AFB TX.

A General Officer Steering Group composed of senior leaders from Air Force Material Command recommended the long term support decision for the C-17 be delayed from early in the production schedule (when this decision is typically made) to the end of the production schedule (then 2005) when uncertainties associated with the depot environment would (supposedly) be clarified. In this interim period, the the Steering Group recommeded Contractor Logistics Support (CLS) for the F117 engine and an expanded Interim Contractor Logistics Support (ICS) program for sustainment of the airframe. Based on this direction, the C-17 SPO developed a program strategy called Flexible Sustainment, to contract for airframe ICS and engine CLS starting in CY 1998 and ending with FY2005. This strategy scheduled a final depot decision in FY2003, when the Government was to have decided to either continue this Flexible Sustainment program or transition sustainment responsiblity to an organic Government depot or new CLS contractor. This concept was approved by the original Flexible Sustainment Acquisition Strategy Panel and implemented via contracts F33657-97-C-0008 and F33657-01-C-2002 with The Boeing Company. (The reader is invited to review the Preambles of these two contracts for more details on the program's direction at the time).

Subsequent to the implementation of the initial acquisition strategy, several program events took place that significantly altered the Air Force's thinking on the ultimate sustainment strategy for the C-17 that has resulted in this contract. First, the C-17 found its first foreign customer in the UK's Royal Air Force with four aircraft. The Boeing Company and the C-17 SPO were able to market a lower-cost sustainment alternative to traditional methods by allowing the UK to buy into the "virtual fleet" of C-17s. The UK now pays a share of the Flexible Sustainment program and benefits by combining its sustainment with the US fleet. Second, the USAF production program was extended through FY08 with the "Plus 60" buy in 2002. The increased production run extends the period of time wherein a contracted sustainment program will benefit from the synergies associated with an on-going production program. This may be further extended should a planned follow-on buy of 42 aircraft, or more foreign or commercial C-17 sales be realized. Third, the success of the initial "public-private partnerships" established between Boeing and Warner Robins Air Logistics Center (WR-ALC) under the first two Flexible Sustainment contracts has led to the development of the C-17 Total System Sustainment Requirement (TSSR) concept.

TOTAL SYSTEM SUSTAINMENT RESPONSIBILITY

The success of the first two Flexible Sustainment contracts in providing world-class sustainment of the C-17 to the warfighter has led the Air Force to award this third contract for the sustainment of the C-17 weapons system to The Boeing Company. The acquisition strategy calls for the continued use of performance-based contracting with the contractor's performance measured against definable, objective metrics (albeit with a subjective customer satisfaction metric). The acquisition strategy continues the use of award fee to incentivize the contractor to higher levels of performance. However, the FY04-08 acquisition strategy also brings new requirements to Boeing's

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0010

Noun: C-17 FLEXIBLE SUSTAINMENT - RETROFIT/MODIFICATIONS AND ACQUIRE SPARES
NSN: N - Not Applicable
Descriptive Data:
The contractor shall perform retrofit/modifications of fielded aircraft and/or acquire spares for fielded aircraft as called out in SubCLINs hereto. The contract type selected by the parties for individual actions established hereunder shall be a matter of individual negotiation.

CY04 GRIP FOLLOW ON, INSTALLATIONS

0010AA 1 Lot $1[deleted].00 NTE $[deleted].00

Noun: CY04 GRIP FOLLOW ON, INSTALLATIONS
ACRN: AE
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
P00009 - CY04 Global Reach Improvement Program (GRIP) Follow Projects. This action is for the retrofit installation of 49 Aerial Delivery System (ADS) Kits.

CY04 GRIP Follow On, Kits

0010AB 1 Lot $[deleted].00 NTE $[deleted].00

Noun: CY04 GRIP FOLLOW ON, KITS
ACRN: AE
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
P00010 - CY04 Global Reach Improvement Program (GRIP) Follow On Projects. This action is for the procurement of kits for Station Keeping Equipment (SKE) and Terrain Awareness Warning System (TAWS).

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0030		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: FIRM-FIXED PRICED LABOR FOR USAF'S SHARE OF CATE REALIGNMENT
ACRN: AG
NSN: N - Not Applicable
Contract type: M - FIXED PRICE AWARD FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
The contractor shall provide the additional labor as set forth in Tables 3a and b of Attachment 1, Annex Q (both USAF and Boeing-contributed effort) to support the CATE Realignment Initiative at Travis and Hickam AFBs.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0010AC		1 Lot	$[deleted].00 $[deleted].00

Noun: OBIGGS II, INITIAL SPARES
ACRN: AA
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
P00013 - The Contractor shall provide OBIGGS II, Initial Spares in accordance with Cost Proposal dated 18 Nov 03 and subsequent updates.

Cost: $[deleted]
Fixed Fee: [deleted]

Total Price: $[deleted]

0010AD		1 Lot	$[deleted].00 $[deleted].00

Noun: WEATHER RADAR, INITIAL SPARES
ACRN: AA
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
The Contractor shall provide Weather Radar, Initial Spares in accordance with Cost proposal dated 26 Mar 04 and subsequent updates.

Cost: $[deleted]
Fixed Fee: [deleted]

Total Price $[deleted]

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0027		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: SECOMP-I FLYING LOCAL AREA NETWORK (FLAN) RETROFIT
ACRN: 9
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
The contractor will provide spares, 18 kits and retrofit three (3) aircraft with Secure Enroute Communications Package - Improved (SECOMP-I) Flying Local Area Network (FLAN). This effort is implemented on an undefinitized basis and in accordance with a total Not-To-Exceed (NTE) value of $[deleted].00. Total obligation to date is $[deleted].00.

002701

Noun: Funding Info Only
ACRN: MA $[deleted].00
Descriptive Data:
Information funding Subclin 002701 is hereby established to obligate $[deleted] for SECOMP-I FLAN Retrofit.

002702

Noun: Funding Info Only
ACRN: MB $[deleted].00
Descriptive Data:
Information funding Subclin 002702 is hereby established to obligate $[deleted] for SECOMP-I FLAN Retrofit.

002703

Noun: Funding Info Only
ACRN: MC $[deleted].00
Descriptive Data:
Information funding SubClin 002703 is hereby established to obligate $[deleted] for SECOMP-I FLAN retrofit.

002704

Noun: Funding Info Only
ACRN: MD $[deleted].00
Descriptive Data:
Information funding Subclin 002704 is hereby established to obligate $[deleted] for SECOMP-I FLAN Retrofit.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

UK LAIRCM KITS

0010AE

		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) KITS
ACRN: ME
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) kits for four C-17 aircraft leased by the UK.

UK LAIRCM INSTALLATION

0010AF

		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) INSTALLATION
ACRN: ME
NSN: N - Not Applicable
Contract type: U - COST PLUS FIXED FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Installation on four C-17 aircraft leased by the UK.

UK LAIRCM SPARES

0010AG

		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) SPARES
ACRN: MF
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Spares for four C-17aircraft leased by the UK.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

FY04 GSP Interim Award Fee Payment

002603

Noun: Funding Info Only
ACRN: KA $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002603 is hereby established to obligate FY04 UK funds for the UK's ACRN KA's share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

FY04 GSP Interim Award Fee Payment

002604

Noun: Funding Info Only
ACRN: KB $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002604 is hereby established to obligate FY04 UK funds for the UK's ACRN KB's share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

FY04 GSP Interim Award Fee Payment

002605

Noun: Funding Info Only
ACRN: AC $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002605 is hereby established to obligate FY04 TWCF funds for AMC's TWCF share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

FY04 GSP Interim Award Fee Payment

002606

Noun: Funding Info Only
ACRN: AD $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002606 is hereby established to obligate FY04 ANG 3840 funds for ANG's share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0011

Noun: C-17 FLEXIBLE SUSTAINMENT - SUPPORT EQUIPMENT
NSN: N - Not Applicable
Descriptive Data:
The Contractor shall provide support equipment efforts, as called out in SubCLINs established hereunder. Type of contract applicable to each SubCLIN will be a matter of individual negotiation.

UK LAIRCM SUPPORT EQUIPMENT

0011AA 1 Lot — $[deleted].00 NTE $[deleted].00

Noun: UK LARGE AIRCRAFT INFRARED COUNTER MEASURES (LAIRCM) SUPPORT EQUIPMENT
ACRN: MG
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
(P00018) UCA - Large Aircraft Infrared Counter Measures (LAIRCM) Support Equipment for four C-17 aircraft leased by the UK.

0012

Noun: C-17 FLEXIBLE SUSTAINMENT - AWARD FEE
NSN: N - Not Applicable
Descriptive Data:
In accordance with Attachment 2 hereto, Award Fee associated with Items 0001, 0002, 0003, 0004, 0005, 0006, 0007, and 0008 is provided to the contractor as called out in SubCLINs hereto.

0013 1 Lot — NSP NSP

Noun: C-17 FLEXIBLE SUSTAINMENT - DATA
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
The Contractor shall deliver data in accordance with Exhibit A. Contract Exhibit A, Contract Data Requirements List, DD Forms 1423. The price for Exhibit A is included in the price of Items 0001 through 0005.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0025

Noun: PROPOSAL PREPARATION
NSN: N - Not Applicable
Descriptive Data:
Individual firm-fixed price SubCLINs under this Item shall be established as necessary for the reimbursement of proposal preparation costs for those proposals eligible for reimbursement as set forth in Special Contract Requirement -H007.

FY04 GSP Interim Award Fee Payment

0026 1 Lot $[deleted].00 $[deleted].00

Noun: FY04 GSP INTERIM AWARD FEE PAYMENT
ACRN: 9
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Pursuant to SCR -H028, an Interim Award Fee Payment in the amount of $[deleted].00 is hereby accomplished.

FY04 GSP Interim Award Fee Payment

002601

Noun: Funding Info Only
ACRN: AA $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002601 is hereby established to obligate FY04 3010 funds for that appropriation's share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

FY04 GSP Interim Award Fee Payment

002602

Noun: Funding Info Only
ACRN: AB $[deleted].00
Descriptive Data:
Information Funding SubCLIN 002602 is hereby established to obligate FY04 3400 funds for AETC's share of the earned Interim Award Fee Payment associated with the performance of CLIN 0001. The Contractor may invoice for this amount immediately upon receipt of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0014

Noun: MATERIAL IMPROVEMENT PROJECTS (MIP)
NSN: N - Not Applicable
Descriptive Data:
The Contractor shall perform material improvement implementation efforts pursuant to Performance Work Statement paragraph 1.4.1.2 and Fleet Update with MIP Improvements pursuant to PWS paragraph 1.4.1.3 on a Time and Material Basis in accordance with the annual SubCLINs established hereunder.

0014AA 1 Lot $[deleted].00 NTE $[deleted].00

Noun: MATERIAL IMPROVEMENT PROJECTS (FY04)
ACRN: AA
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
The Contractor shall perform individual MIP Work Requests in FY 04 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

[P00011] - The descriptive data for this Item is hereby changed to reflect the joint USAF/Boeing agreement on the MIP Process.

"The Contractor shall perform individual Material Improvement Projects (MIPs) in FY 04 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel. In order to provide program management insight and control over the individual MIPs, the Contractor shall submit a monthly report, in the contractor's format, to the Air Force MIP Manager, that details the actual costs expended, the EAC, and the ceiling amount for each MIP approved for performance by the MIP Council. In no event shall the contractor's performance exceed the individual NTE amount established for each MIP unless authorized by the MIP Counsel.

Furthermore, in no even shall the contractor's performance of this Item exceed the SubCLIN's Time and Material Ceiling amount. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts"."

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0023 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FY10) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY10 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $TBN
Target Fee: $TBN
Minimum Fee: $TBN
Maximum Fee" $TBN
Adjustment Formula: TBN

0024 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FY11) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY11 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $TBN
Target Fee: $TBN
Minimum Fee: $TBN
Maximum Fee" $TBN
Adjustment Formula: TBN

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0014AB OPTION CLIN (supply)

Noun: MATERIAL IMPROVEMENT PROJECTS (FY05)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 05 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0021 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FY08) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY08 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $[deleted].00
Target Fee: $[deleted].00

Low Cost Estimate: $deleted].00
High Cost Estimate: $[deleted].00
Minimum Fee: $[deleted].00
Maximum Fee: $[deleted].00

Adjustment Formula: 70/30

0022 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FY09) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY09 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $TBN
Target Fee: $TBN
Minimum Fee: $TBN
Maximum Fee" $TBN
Adjustment Formula: TBN

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0014AC	OPTION CLIN (supply)		

Noun: MATERIAL IMPROVEMENT PROJECTS (FY06)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 06 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0020	OPTION CLIN (supply)		

Noun: C-17 FLEXIBLE SUSTAINMENT (FY07) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS). Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY07 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $[deleted].00
Target Fee: $[deleted].00

Low Cost Estimate: $[deleted].00
High Cost Estimate: $[deleted].00
Maximum Fee: $[deleted].00
Minimum Fee: $[deleted].00

Adjustment Formula: 70/30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0014AD OPTION CLIN (supply)

Noun: MATERIAL IMPROVEMENT PROJECTS (FY07)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 07 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0019	OPTION CLIN (supply)		

Noun: C-17 FLEXIBLE SUSTAINMENT (FY06) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY06 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $[deleted].00
Target Fee: $[deleted].00

Low Cost Estimate: $[deleted].00
High Cost Estimate: $[deleted].00
Maximum Fee: $[deleted].00
Minimum Fee: $[deleted].00

Adjustment Formula: 70/30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0014AE OPTION CLIN (supply)

Noun: MATERIAL IMPROVEMENT PROJECTS (FY08)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 08 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0018 OPTION CLIN (supply)

Noun: C-17 FLEXIBLE SUSTAINMENT (FY05) - COST-PLUS MATERIAL
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Option for the contractor to provide C-17 Flexible Sustainment Material (except Engine CLS). Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY05 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J. Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, this Item will be accomplished on a Cost Plus Incentive Fee basis at the following values:

Total Target Cost: $[deleted].00
Target Fee: $[deleted].00

Low Cost Estimate: $[deleted].00
High Cost Estimate: $[deleted].00
Maximum Fee: $[deleted].00
Minimum Fee: $[deleted].00

Adjustment Formula: 70/30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0014AF	OPTION CLIN (supply)		

Noun: MATERIAL IMPROVEMENT PROJECTS (FY09)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 05 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

001702

Noun: Funding Info Only
ACRN: AB $[deleted].00
PR/MIPR: GYCF0047200002 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 001702 is hereby established ot obligate FY04 3400 funds for AETC's share of the cost-plus incentive fee elements of cost associated with the performance of Item 0017.

001703

Noun: Funding Info Only
ACRN: KA $[deleted].00
PR/MIPR: GYCFI047200002 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 001703 is hereby established ot obligate FY04 UK KB funds for UK's share of the cost-plus incentive fee elements of cost associated with the performance of Item 0017.

001704

Noun: Funding Info Only
ACRN: AC $[deleted].00
PR/MIPR: GYCF0047200014 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 001704 is hereby established to obligate FY04 TWCF funds for AMC's share of the cost-plus incentive fee elements of cost associated with the performance of Item 0017.

001705

Noun: Funding Info Only
ACRN: AD $[deleted].00
PR/MIPR: GYCF0047100019 $[deleted].00
Descriptive Data:
Information Funding SubCLIN 001705 is hereby established to obligate FY04 ANG funds for ANG's share of the cost-plus incentive fee elements of cost associated with the performance of Item 0017.

001706

Noun: Funding Info Only
ACRN: AG $[deleted].00
Descriptive Data:
Information Funding SubCLIN 001706 is hereby established to obligate FY04 3010 funds to acquire the additional material necessary for the USAF's share of the CATE Realignment Initiative in FY04.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0014AG	OPTION CLIN (supply)		

Noun: MATERIAL IMPROVEMENT PROJECTS (FY10)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 10 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

[P00019] [PZ0021] - The contractor shall provide C-17 Flexible Sustainment Material (except Engine CLS), Labor factored off Material, ODCs factored off Material, and all burdened costs factored off the aforementioned elements in FY04 for fielded C-17 aircraft. These Material elements shall be provided in accordance with the documents set forth in Sections C and J on a Cost Plus Incentive Fee (CPIF) basis at the amounts/arrangements set forth below. The period of performance of Item 0017 is as set forth in Section F.

As implemented by modification P00019, the contractor shall provide the additional material under this Item to support the CATE Realignment Initiative on an undefinitized basis at a total Not-To-Exceed value of of $[deleted].00. With modification P00019, additional funds in the amount of $[deleted].00 are obligated on subCLIN 001706 to fund the USAF's FY04 portion of the CATE Realignment Initiative. The contractor shall acquire and deliver the additional material as set forth on Attachment J, Annex Q, Tables 3a and b - both that newly acquired by the USAF, and that indicated as Boeing-acquired at no additional cost.

The total Item Amount above includes the definitized basic contract amount plus the [deleted] NTE from P00019.

When definitized, the additional material acquired by P00019 will be definitized utilizing the same CPIF geometry established for the basic contract and the below values will be updated appropriately.):

Total Target Cost: $[deleted].00
Target Fee: $[deleted].00
Low Cost Estimate: $[deleted].00
High Cost Estimate: $[deleted].00
Maximum Fee: $[deleted].00
Minimum Fee: $[deleted].00

Adjustment Formula: 70/30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price	Total Item Amount
001701				
	Noun:	Funding Info Only		
	ACRN:	AA	$[deleted].00	
	PR/MIPR:	GYCF0047200001		$[deleted].00
	Descriptive Data:			

Information Funding SubCLIN 001701 is hereby established to obligate FY04 3010 funds for the cost-plus incentive fee elements of cost associated with the performance of Item 0017 with the **exception** of those related to Engine CLS and the UK.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0014AH OPTION CLIN (supply)

Noun: MATERIAL IMPROVEMENT PROJECTS (FY11)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, the Contractor shall perform individual MIP Work Requests in FY 11 pursuant to PWS paragraph 1.4.1.2 and/or 1.4.1.3 as approved by the joint MIP Counsel and as authorized by the contracting officer's Letter(s) of Authorization. In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

0015

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS
NSN: N - Not Applicable
Descriptive Data:
Pursuant to PWS paragraph 3.1.13, when authorized and directed by the contracting officer, the contractor shall evaluate potential changes in the UK C-17 role and/or capabilities that necessitate an airworthiness evaluation and/or modification of the Safety Case or Military Aircraft Release (MAR). Annual performance shall be on a time and material basis pursuant to the annual SubLine Items established below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015AA		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY04)
ACRN: KD
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:

[P00020] - A Time and Material Ceiling of $[deleted].00 is established for labor and travel associated with projects to evaluate potential changes to the UK C-17 role and/or capability. Individual Work Requests (WRs) to be performed within the limitations of the Ceiling amount for this Item shall be only as authorized and directed by the contracting officer letter of authority (LoA). In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	OPTION CLIN (supply)		

Noun: POST-PRODUCTION SUPPORT PLAN
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Unpriced Option for the contractor to provide a C-17 Flexible Sustainment Post-Production Support Plan pursuant to Special Contract Requirement -H001, paragraph 6. The firm-fixed price, and other terms and conditions not yet established in -H001 for this Item may be negotiated and established at a later date. The Contractor shall enter into good faith negotiations to price this Item. (This Item is only a placeholder) If necessary, Information Funding SubCLINs shall be used to identify and obligate funds for this Item. If exercised, the value of this line item will be established as follows:

FFP: $TBN

Section F Delivery Date: to be negotiated.

0017		1 Lot	$[deleted].00 NTE $[deleted].00

Noun: C-17 FLEXIBLE SUSTAINMENT (FY04) - COST-PLUS MATERIAL
ACRN: 9
NSN: N - Not Applicable
Contract type: V - COST PLUS INCENTIVE FEE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0015AB OPTION CLIN (supply)

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY05)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, a Time and Material Ceiling of $[deleted] [P00020] is established for labor and travel associated with projects to evaluate potential changes to the UK C-17 role and/or capability. Individual Work Requests (WRs) to be performed within the limitations of the Ceiling amount for this Item shall be only as authorized and directed by the contracting officer letter of authority (LoA). In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $[deleted] [P00020]

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0015AE OPTION CLIN (supply)

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY08)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, a Time and Material Ceiling of $TBD is established for labor and travel associated with projects to evaluate potential changes to the UK C-17 role and/or capability. Individual Work Requests (WRs) to be performed within the limitations of the Ceiling amount for this Item shall be only as authorized and directed by the contracting officer letter of authority (LoA). In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

UK C-17 Sustainment-Continued Airworthiness LAIRCM

0015AF 1 Lot S[deleted].00 NTE $[deleted].00

Noun: UK C-17 SUSTAINMENT-CONTINUED AIRWORTHINESS FOR LAIRCM RETROFIT
ACRN: MH
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
(P00018) UCA - Airworthiness Study for Large Aircraft Infrared Counter Measures (LAIRCM) Retrofit for C-17 aircraft leased by the UK.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount

0015AC OPTION CLIN (supply)

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY06)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, a Time and Material Ceiling of STBD is established for labor and travel associated with projects to evaluate potential changes to the UK C-17 role and/or capability. Individual Work Requests (WRs) to be performed within the limitations of the Ceiling amount for this Item shall be only as authorized and directed by the contracting officer letter of authority (LoA). In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I, FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0015AD	OPTION CLIN (supply)		

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY07)
NSN: N - Not Applicable
Contract type: Y - TIME AND MATERIALS
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
If this Option Item is exercised, a Time and Material Ceiling of $TBD is established for labor and travel associated with projects to evaluate potential changes to the UK C-17 role and/or capability. Individual Work Requests (WRs) to be performed within the limitations of the Ceiling amount for this Item shall be only as authorized and directed by the contracting officer letter of authority (LoA). In no event shall the contractor's performance exceed the individual ceilings established for each T&M Work Request by the contracting officer's LoA, nor shall the Contractor's aggregate performance(s) authorized by multiple LoAs in each fiscal year exceed the Annual Performance Ceiling established by this SubCLIN. See Section I. FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts".

Section B: T&M Ceiling Amount: $TBN

Section F data: The contractor shall deliver/complete the individual Work Requests (WRs) authorized under this Item by the contracting officer on or before the dates indicated in the contracting officer's letters of authorization for each authorized WR.

Section G data: To be established upon funding of the Item.

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0014AA		1	U			ASREQ

Noun: MATERIAL IMPROVEMENT PROJECTS (FY04)
ACRN: AA
Descriptive Data:

[P00011 - The contractor shall complete all the FY04 MIPs authorized by the MIP Council not later than the dates established by the Council.

0015AA		1	U			ASREQ

Noun: UK C-17 SUSTAINMENT - CONTINUED AIRWORTHINESS (FY04)
ACRN: KD
Descriptive Data:

[P00011 - The contractor shall complete all the FY04 Additional UK Airworthiness Projects authorized by the contracting officer not later than the dates specified by the contracting officer.]

0015AF		1	U			ASREQ

Noun: UK C-17 SUSTAINMENT-CONTINUED AIRWORTHINESS FOR LAIRCM RETROFIT
ACRN: MH
Descriptive Data:
(P00018) UCA - Airworthiness Study for Large Aircraft Infrared Counter Measures (LAIRCM) for C-17 aircraft leased by the UK.

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $129,990.00 ($92,873.00 labor, $5,000.00 material, $32,117.00 weight and balance) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P51.

(1) WIR 1C-17A-FLEET-001, Overhaul of Engine Pylons #1 - #4 Translating Fairing Linkage

(2) WIR 1C-17A-FLEET-005-1, Inspection of Main Landing Gear Post Swivel Bolts

(3) Weight and Balance

(4) TCTO 1C-17A-1018, Modification of Troop Door Lower Fairing Assembly

(5) TCTO 1C-17A-1142, Inspection of Main Landing Gear Pod Auxiliary Power Unit Bay Mounting Bracket

(6) TCTO 1C-17A-1155, Replacement of Ram Air Turbine Ejection Jack Assembly

(7) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(8) TCTO 1C-17A-1200, Inspection and Repair of Aft Fuselage Frame for Missing Tee Clip

(9) TCTO 1C-17A-1215, Replacement of Electrical System Control Panel

(10) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(11) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(12) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(13) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0017		1	U			ASREQ

Noun: C-17 FLEXIBLE SUSTAINMENT (FY04) - COST-PLUS MATERIAL
ACRN: 9
Descriptive Data:
The basic period of performance of this item is from 1 Oct 2003 through 31 Dec 2003.

[P00005] - The basic period of performance of this Item is extended from 31 Dec 2003 through 29 Feb 03; however, some effort (e.g. material procurements) may require performance beyond 29 Feb 03.

[P00011] - The basic period of performance of this Item is extended from 29 Feb 04 through 30 Sep 04; however, some effort (e.g. material procurements) may require performance beyond 30 Sep 04.

[Note: not only does this modification P00011 extend the period of performance, it corrects the typographical error in P00005 that referred to "29 Feb 03" - which should have read "29 Feb 04".]

0026		1	U			31 Mar 2004

Noun: FY04 GSP INTERIM AWARD FEE PAYMENT
ACRN: 9
Descriptive Data:
Note: The contractor's performance is assessed as of 31 Mar 04 to have been eligible for award of this Interim Award Fee Payment as set forth in SCR -H028 and the C-17 GSP Award Fee Plan dated 25 Feb 2004.

0027		1	U			ASREQ

Noun: SECOMP-I FLYING LOCAL AREA NETWORK (FLAN) RETROFIT
ACRN: 9

0030		1	U			30 Jun 2006

Noun: FIRM-FIXED PRICED LABOR FOR USAF'S SHARE OF CATE REALIGNMENT
ACRN: AG

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00005

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $129,990.00

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2624 dated October 29, 2003
A/C DESIGNATION: 98-0051 (F51)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 11-3-03

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.242-15	STOP-WORK ORDER (AUG 1989) *Applies to Firm-Fixed-Price CLIN(s), Time-and-Materials CLIN(s) only.*
52.242-15	STOP-WORK ORDER (AUG 1989) - ALTERNATE I (APR 1984) *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.242-17	GOVERNMENT DELAY OF WORK (APR 1984) *Applies to Firm-Fixed-Price CLIN(s) only.*
52.247-29	F.O.B. ORIGIN (JUN 1988)
52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
52.247-34	F.O.B. DESTINATION (NOV 1991)
52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY (JUN 2003)
52.247-64	PREFERENCE FOR PRIVATELY OWNED U.S.-FLAG COMMERCIAL VESSELS (APR 2003)
52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991)

B. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.247-9004	F.O.B. POINT FOR FMS SHIPMENTS ORIGINATING OUTSIDE THE U.S. (AFMC) (JUL 1997) Exportability to the f.o.b. point(s): [Contract Line Item(s), F.o.b Point (city and state) Contractor Transportation Cost]: 'TABLE 2.10.3'
5352.291-9006	DELAY OF AIRCRAFT INPUT (AFMC) (JUL 1997)

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

F001 OPTION CLIN PERFORMANCE PERIOD(S) (FEB 1998)

The respective performance period(s) for option(s) identified in Section B is as follows:

CLIN Number	Period of Performance
0002	1 Oct 2004 - 30 Sep 2005
0003	1 Oct 2005 - 30 Sep 2006
0004	1 Oct 2006 - 30 Sep 2007
0005	1 Oct 2007 - 30 Sep 2008
0006	1 Oct 2008 - 30 Sep 2009
0007	1 Oct 2009 - 30 Sep 2010
0008	1 Oct 2010 - 30 Sep 2011
0014 SubCLINs	To be established with each exercise
0015 SubCLINs	To be established with each exercise
0016	To be established upon exercise
0018	1 Oct 2004 - 30 Sep 2005
0019	1 Oct 2005 - 30 Sep 2006
0020	1 Oct 2006 - 30 Sep 2007
0021	1 Oct 2007 - 30 Sep 2008
0022	1 Oct 2008 - 30 Sep 2009
0023	1 Oct 2009 - 30 Sep 2010

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

0024 1 Oct 2010 - 30 Sep 2011

-F003 TRANSPORTATION OF REPAIRED GOVERNMENT-OWNED C-17 PROPULSION SYSTEMS (AUG 2003)

When Government-Owned C-17 propulsion systems are being shipped directly between the Government and the propulsion system Contractor Logistics Support (CLS) subcontractor, the Government assumes the liability for loss or damage during transit except when said loss or damage results from the negligence of the C-17 propulsion system CLS subcontractor.

-F004 ALTERNATE RELEASE PROCEDURES - DFARS 246.471(B) (AUG 2003)

In accordance with DFARS 246.471(b), the Contractor is authorized to use Alternate Release Procedures pursuant to DFARS 246.471(b) for shipping: Repair of Reparable items; shipments supporting MICAP priority; and any other item specifically approved by the Procuring Contracting Officer (PCO) in writing.

-F005 USE OF PREMIUM TRANSPORTATION (SEP 2003)

If mission need dictates, premium transportation may be utilized at the Contractor's discretion, at no increase in the contract amounts/fees/profit.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00004	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0541A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $150,000.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2622 dated October 29, 2003
A/C DESIGNATION: 98-0031 (P51)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 11-3-03

SN 7540-01-152-8070
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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 43010 114 3620 10C17A 010500 00000 000000 503000 F03000	$[deleted].00

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $57,063.00 ($52,063.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft 271.

(1) WIR 1C-17A-FLEET-001, Overhaul of Engine Pylons #1 - #4 Translating Fairing Linkage

(2) WIR 1C-17A-FLEET-005-1, Inspection of Main Landing Gear Post Swivel Bolts

(3) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(4) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(5) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(6) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(7) TCTO 1C-17A-1367, Modification of Main Landing Gear Axle Beam Assembly (Plug Installation)

(8) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

c AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AB	57 43400 304 64WP 231267 020000 578CA 41897F 503000 F03000 [deleted funding information]	$[deleted].00
AC	97 X4930 FD40 684 6530 101000 202707 57800 41130F 503000 F03000 [deleted funding information]	$[deleted].00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
A00003	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4413
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $57,063.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2620 dated October 29, 2003
A/C DESIGNATION: C0-0171 (P71)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)
	TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR / (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 11-3-03

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AD	57 43840 584 4157 2AF080 010000 57800 54121F 503000 F03000 [deleted funding information]	$[deleted].00
AE	57 43010 114 3620 11C17A 010110 00000 000000 503000 F03000 *[deleted funding information]*	$[deleted].00
AF	57 43600 294 3620 672569 010100 00000 41130F 503000 F03000 [deleted funding information]	$[deleted].00
AG	57 43010 114 3620 10C17A 010470 00000 000000 503000 F03000 [deleted funding information]	$[deleted].00

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
KA		
	9711 X8242 0002 4FX 4720 CSMHUK 010100 00000 001000 503000 F03000 [deleted funding information]	$[deleted].00
KB		
	9711 X8242 0002 4FX 4720 CSMHUK 099840 00000 015000 503000 F03000 [deleted funding information]	$[deleted].00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00002	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $150,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2618 dated October 29, 2003
A/C DESIGNATION: 00-0171 (P71)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
KD	9711 X8242 UK02 4FX 4720 CSMHUK 010100 00000 016000 503000 F03000 [deleted funding information]	$[deleted].00
KE	9711 X8242 UK02 4FX 4720 CSMHUK 010500 00000 006000 503000 F03000 [deleted funding information]	$[deleted].00
KF	9711 X8242 UK02 4FX 4720 CSMHUK 010110 00000 003000 503000 F03000 [deleted funding information]	$[deleted].00
MA	21 42035 5 F5 F135 2189931E7S2 8043 52189900000000 4RZZZZ [deleted funding information]	$[deleted].00
MB	21 32035 5 F5 F135 2189931E7S2 8043 52189900000000 4RZZZZ [deleted funding information]	$[deleted].00
MC	21 32035 0000 5 F5 F135 2189831E7S2 8043 52189810000000 4RZZZZ [deleted funding information]	$[deleted].00

The purpose of this modification is to establish SubCLIN 0009AA as set forth below.

SubCLIN:	0009AA
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) AIRCRAFT MAINTENANCE
NSN:	N - Not Applicable
Contract Type:	Y - Time and Materials
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 SEPTEMBER 2004 Estimate
Ship To:	U - To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Time and Material basis. The Administrative Contracting Officer will issue contract modifications ("A" mods) to provide specific authorization and guidance to the contractor for the performance of work. The period of performance is from 01 October 2003 to 30 September 2004.

(End of Modification)

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
MD	21 32035 5 F5 F135 218992516S2 8043 52189900000000 4RZZZZ *[deleted funding information]*	$[deleted].00
ME	9711 X8242 UK02 4FX 4720 CQCNUK 010100 00000 001000 503000 F03000 *[deleted funding information]*	$[deleted].00
MF	9711 X8242 UK02 4FX 4720 CQCNUK 010400 00000 004000 503000 F03000 [deleted funding information]	$[deleted].00
MG	9711 X8242 UK02 4FX 4720 CQCNUK 010100 00000 002000 503000 F03000 [deleted funding information]	$[deleted].00
MH	9711 X8242 UK02 4FX 4720 CQCNUK 010100 00000 005000 503000 F03000 [deleted funding information]	$[deleted].00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00001	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807 4418
hung.huynh@dcma.mil 562-982 7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614 04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR NGYCF000472001

CRN AA: 5743010 114 3620 10C17A 010500 00000 000000 503000 F03000 NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 10-30-03

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

G001 ACCOUNTING AND APPROPRIATION DATA (FEB 1997)

a. Contractor: In order to preclude a co-mingling of funds when invoicing for any partial payment for CLINs 0001 through 0005, the contractor shall submit separate invoices for each Informational Funding SubCLIN amount as indicated in Section H, Special Contract Requirement -H031 with appropriate ACRN indicated on the invoice.

b. The contractor shall prepare vouchers with line items for each informational SubCLIN 001701 through 001707 and allocate based on the table below for the period of this letter contract October 2003 through February 2004 only.

Allocation percentages for billing of informational subCLINs 001701 through 001707 are identified in the table below:

CMD	APPN	ISC	Oct - Dec 03	Jan - Feb 04
AMC	3010	1701	87.6%	85.7%
AETC	3400	1702	2.2%	2.5%
UK	FMS	1703	1.1%	1.4%
UK	FMS	1703	0.1%	
AMC	TWCF	1704	8.8%	10.2%
ANG	3840	1705	0.2%	.2%
AFRC	O&M	1706	0.0%	n/a
PACAF	O&M	1707	0.0%	n/a
			100.0%	100.0%

c. PAYING STATION: In order to ensure payment of invoices with the correct appropriation, do not pro-rate from the obligated funds when paying invoices. Invoices shall be paid from the account indicated on the contractor's invoice.

This Clause was modified by: P00005, P00008.

ATTACHMENT 1Q	4	29 JUN 2004	SITE ACTIVATION SCHEDULE

This attachment/exhibit was modified by: P00019.

ATTACHMENT 1R	3	30 JAN 2004	IMPLEMENTATION OF THE USAF/PRATT & WHITNEY ENGINE STRUCTURAL INTEGRITY PROGRAM FOR THE F117-PW-100 ENGINE

This attachment/exhibit was modified by: P00008.

ATTACHMENT 9A	1	30 JUN 2004	ATTACHMENT 9 ADDENDUM. USG FURNISHED PROPERTY FOR UK LAIRCM RETROFIT

This attachment/exhibit was modified by: P00018.

NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

OTHER CONTRACT CLAUSES IN FULL TEXT

H001 OPTIONS (JUL 2003)

[As of Modification P00008]
The Government reserves the right to exercise the following option(s) subject to the stated conditions. In the event an option is exercised, the affected sections of the contract, e.g., Section B, Section F, Section G, etc., will be modified as appropriate.

1. Items 0002 through 0005, and 0018 through 0021 - Options for Globemaster Sustainment Partnership (FYs 05 - 08)

a. The government may exercise Items 0002 through 0005 and 0018 through 0021 as described in Section B, unilaterally at the indicated prices/costs by providing written notice to the contractor not later than 31 Aug of the immediately preceding government fiscal year. If exercised, the contractor shall deliver these items in accordance with the date set forth in Section F. Option Items 0002 and 0018 may be exercised as long as the basic contract for FY04 was awarded. Option Items 0003, 0004, 0005, 0019, 0020, and 0021 remain available for unilateral exercise as long as the government has exercised the immediately preceding fiscal year Option Item (but see SCR -H019).

b. The government may exercise Option items 0002 through 0005, and 0018 through 0021 subject to the "Availability of Funds" clause of the contract.

2. Items 0006 through 0008 - Unpriced Options for Globemaster Sustainment Partnership (FYs 09 - 11)

a. Prices (inclusive of any award fee feature) for these unpriced option items may be negotiated and established at a later date, but not later than 31 Aug of the preceding government fiscal year. The contractor shall enter into good faith negotiations to price these Items. Until such time, Items 0006 through 0008, and 0022 through 0024 are placeholders only.

b. If these Option Items are subsequently negotiated and prices established, the government may exercise Items 0006 through 0008, and 0022 through 0024, as described in Sections B, unilaterally at the indicated prices by providing written notice to the contractor not later than 31 Aug of the immediately preceding government fiscal year (i.e. Item 0009 shall be exercised not later than 31 Aug 2008). If exercised, the contractor shall deliver these items in accordance with the date set forth in Section F. Option Items 0006, 0007, 0008, 0022, 0023, and 0024 shall be available for unilateral exercise as long as the government has awarded the basic contract for FY04, and exercised all the immediately preceding fiscal year Option Items for FYs 05 through 08.

b. The government may exercise Option items 0006 through 0008, and 0022 through 0024 subject to the "Availability of Funds" clause of the contract.

3. Items 0014AA through 0014AE - Options for Material Improvement Projects (FYs 04 - 08)

a. Time & Material ceiling amounts for these unpriced option items may be negotiated and established at a later date: for FY04, not later than 31 Mar 04; for FYs 05 - 08, not later than 31 Aug of the preceding government fiscal year. The contractor shall enter into good faith negotiations to price these Items. The government may exercise these Option Items unilaterally at the indicated time and material ceiling amounts set forth in Section B by providing written notice to the contractor not later than: for FY04, 31 Mar 04; for FYs 05 - 08, 31 Aug of the immediately preceding government fiscal year. If exercised, the contractor shall deliver these items in accordance with the instructions set forth in Section F of the Items.

ATTACHMENT 17	3	10 JAN 2003	SCHEDULE OF FACILITIES TO BE PROVIDED BY THE UK AUTHORITY TO THE CONTRACTOR AT RAF BRIZE NORTON
ATTACHMENT 18	1	30 JUN 2004	LAIRCM UK FURNISHED EQUIPMENT

This attachment/exhibit was modified by: P00018.

ATTACHMENT 1A	16	27 AUG 2003	DEFINITIONS
ATTACHMENT 1B	12	20 JAN 2004	RESPONSIBILITY MATRIX

This attachment/exhibit was modified by: P00007, P00008.

ATTACHMENT 1C	2	21 AUG 2003	APPLICABLE DOCUMENTS
ATTACHMENT 1D	1	02 AUG 2003	FLYING HOUR/ENGINE CYCLE DATA
ATTACHMENT 1E	14	18 AUG 2003	SUPPORTABILITY DATA SELECTION LIST & LSAR DATA REQUIREMENTS
ATTACHMENT 1F	8	26 SEP 2003	OVER & ABOVE

This attachment/exhibit was modified by: P00012.

ATTACHMENT 1G	5	30 JAN 2004	REPAIR OF REPARABLES

This attachment/exhibit was modified by: P00008.

ATTACHMENT 1H	1	14 JUN 2004	FLEXIBLE SUSTAINMENT DEPOT LEVEL MAINTENANCE WORKLOAD SUMMARY

This attachment/exhibit was modified by: P00008, P00012.

ATTACHMENT 1I	25	24 DEC 2003	RESPONSIBILITY FOR PROPULSION SYSTEM AND PECULIAR ENGINE HANDLING SUPPORT EQUIPMENT CLS

This attachment/exhibit was modified by: P00007.

ATTACHMENT 1J	11	10 JAN 2003	C-17 APPROVED PECULIAR SUPPORT EQUIPMENT FOR FLEX CONTRACT ANNEX J
ATTACHMENT 1K	1	11 AUG 2003	SERVICEABLE PROPULSION SYSTEMS/WAR READINESS ENGINE REQUIREMENTS
ATTACHMENT 1L	2	28 JUL 2003	QUICK ENGINE CHANGE (QEC) KIT ITEMS NOT REQUIRING 100% REPAIR UNDER CLS MSRP AT AIR FORCE INDUCTION
ATTACHMENT 1M	1	11 AUG 2003	RESERVED
ATTACHMENT 1N	47	30 JAN 2004	TECHNICAL ORDER SUSTAINMENT

This attachment/exhibit was modified by: P00008.

ATTACHMENT 1O	35	30 JAN 2004	CORE ITEMS

This attachment/exhibit was modified by: P00008.

ATTACHMENT 1P	1	11 AUG 2003	RESERVED

b. The government may exercise Option items 0014AA through 0014AE subject to the "Availability of Funds" clause of the contract.

4. Items 0014AF through 0014AH - Unpriced Options for Material Improvement Projects (FYs 09 - 11)

a. Time & Material ceiling amounts for these unpriced option items may be negotiated and established at a later date, but not later than 31 Aug of the preceding government fiscal year. The contractor shall enter into good faith negotiations to price these Items. Until such time, Items 0014AF through 0014AH are placeholders only.

b. If these Option Items are subsequently negotiated and prices established, the government may exercise Items 0014AF through 0014AH, as described in Sections B, unilaterally at the indicated Time & Material ceiling amounts by providing written notice to the contractor not later than 31 Aug of the immediately preceding government fiscal year. If exercised, the contractor shall deliver these items in accordance with the instructions set forth in Section F of the Items.

c. Once priced, the government may exercise Option items 0014AF through 0014AH subject to the "Availability of Funds" clause of the contract.

5. Items 0015AA through 0015AE - C-17 United Kingdom Airworthiness Projects (FYs 04 - 08)

a. Time & Material ceiling amounts for these unpriced option items may be negotiated and established at a later date: for FY04, not later than 31 Mar 04; for FYs 05 - 08, not later than 31 Aug of the preceding government fiscal year. The contractor shall enter into good faith negotiations to price these Items. The government may exercise these Option Items unilaterally at the indicated time and material ceiling amounts set forth in Section B by providing written notice to the contractor not later than: for FY04, 31 Mar 04; for FYs 05 - 08, 31 Aug of the immediately preceding government fiscal year. If exercised, the contractor shall deliver these items in accordance with the instructions set forth in Section F of the Items.

b. The government may exercise Option items 0015AA through 0015AE subject to the "Availability of Funds" clause of the contract.

6. Item 0016 - Option for Post-Production Support Plan

a. The firm-fixed price for this unpriced option item may be negotiated and established at a later date, but not later than 30 Jun of the government fiscal year preceding the fiscal year the government intends to exercise the option. The contractor shall enter into good faith negotiations to price this Item. Until such time, Item 0016 is a placeholder only.

b. If this Option Item is subsequently negotiated and a firm-fixed price established, the government may exercise Item 0016, as described in Sections B, unilaterally at the negotiated firm-fixed price by providing written notice to the contractor not later than 31 Aug of the immediately preceding government fiscal year. If exercised, the contractor shall deliver this item in accordance with the date set forth in Section F.

c. Once priced, the government may exercise Option item 0016 subject to the "Availability of Funds" clause of the contract.

d. If exercised, the following paragraph shall be added to the Performance Work Statement.

"1.8.2 Post-Production Support Plan (PPSP) (OPTION)

The Contractor shall develop a Post-Production Support Plan (PPSP) lead-time away from the scheduled end-of-production. The PPSP should address management aspects, data sources/computer resources, technical data, engineering data, supply support and repair factors, maintenance, component parts availability, system life expectations, pre-planned product improvements, modification forecasts, peculiar support/test/training equipment, tools and test fixtures, personnel, training, facilities, PHS&T, and quality evaluation programs. PPSP shall be

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	71	03 FEB 2004	CONTRACT DATA REQUIREMENTS LIST
This attachment/exhibit was modified by: P00007, P00008.			
ATTACHMENT 1	20	16 JAN 2004	PERFORMANCE WORK STATEMENT FOR C-17 FLEXIBLE SUSTAINMENT
This attachment/exhibit was modified by: P00008.			
ATTACHMENT 2	1	23 FEB 2004	RESERVED
This attachment/exhibit was modified by: P00011.			
ATTACHMENT 3	10	09 SEP 2003	DD FORM 254, SECURITY CLASSIFICATION SPECIFICATION
ATTACHMENT 4	15	26 JUL 2002	DIRECT SALES PARTNERING AGREEMENT
ATTACHMENT 5	6	09 SEP 2003	ON-SITE REPRESENTATIVE BASELINE (BASE SUPPORT)
ATTACHMENT 6	1	26 JUL 2003	DATA RIGHTS ASSERTIONS
ATTACHMENT 7	1	31 JUL 2003	AF FORM 158, PACKAGING INSTRUCTIONS
ATTACHMENT 8	2	18 DEC 2003	TIME AND MATERIAL RATES AND FACTORS
This attachment/exhibit was modified by: P00007.			
ATTACHMENT 9	1	30 JAN 2004	GOVERNMENT FURNISHED ITEMS
This attachment/exhibit was modified by: P00008.			
ATTACHMENT 10	3	30 JAN 2004	MODULE REPLACEMENT CENTER/ENGINE TEST CELL/ENGINE HANDLING SUPPORT EQUIPMENT BASELINE REQUIREMENTS
This attachment/exhibit was modified by: P00008.			
ATTACHMENT 11	22	14 JUN 2004	C-17 FLEXIBLE SUSTAINMENT REQUIREMENTS MEASUREMENT PLAN
This attachment/exhibit was modified by: P00007, P00008, P00012.			
ATTACHMENT 12	12	18 DEC 2003	PROPULSION SYSTEM OVER & ABOVE TASK PRICING RATES
This attachment/exhibit was modified by: P00007.			
ATTACHMENT 13	4	18 DEC 2003	APU OVER & ABOVE TASK PRICING RATES
This attachment/exhibit was modified by: P00007.			
ATTACHMENT 14	1	26 JUL 2003	RESERVED
ATTACHMENT 15	1	10 JAN 2003	COMPREHENSIVE SUBCONTRACTING PLAN
ATTACHMENT 16	1	26 JUL 2003	RESERVED

sufficient to address potential problems in a post production environment to include obsolescence, aging technology, diminishing manufacturing sources for parts/support equipment, tool storage & disposition, loss of expertise, and component wear-out/structural fatigue. Development and implementation of the plan will be as directed by the Contracting Officer and separately funded. (Management Plan Post Production Support Plan, DI-MGMT-80004/T)."

e. If this option item is exercised, Data Item A020 (Management Plan Post Production Support Plan, DI-MGMT-80004/T), shall be added to Exhibit A, Contract Data Requirements List.

7. Items TBD - Option for Air Logistics Center Partnering Support Implementation

May be exercised multiple times as funds become available. Option amounts, delivery requirements, contract type, and CLINs/SubCLINs shall be established as individual options are priced and exercised. The following PWS paragraphs will be added when the initial Option is exercised. Annex O will be updated to specify the selected Core workloads activated per each option exercise.

"1.9.1 Partnership Planning and Analysis (OPTION)
The Contractor shall provide partnering implementation planning. The Contractor shall partner with the ALCs in developing joint depot implementation plans and agreements. The Contractor shall develop and maintain depot level support data for repairs, provisioning, support equipment, and other activities as necessary for depot maintenance of aircraft, reparables and software. The Contractor shall determine the availability of commercial and other source data, and coordinate technical data requirements with the ALCs and appropriate SPO personnel."

"1.9.2. Partnership Requirements Definitions and Documentation (OPTION)
The Contractor shall, in conjunction with the affected ALC/TRC, develop, document, and deliver a Depot Activation Plan (DAP) for the implementation of partnered work for each commodity or commodity group, aircraft and software maintenance to achieve Core workload requirements. The Contractor will conduct technical exchange visits to suppliers and/or ALC TRCs as needed to support implementation analysis; identifying integrated logistics support requirements, and perform engineering and logistics analysis to define all requirements to implement and support the partnered workload. The Contractor shall support the ALCs in the identification of training and qualification requirements for the partnered components. Material support, technical data, training, support equipment, and other requirements necessary for workload implementation are to be identified within the DAP. The Contractor shall document partnership requirements for ALC specified recurring workloads within the IAs and DSOs, subject to the DSPA terms and conditions."

"1.9.3. Activation Support to the Air Logistics Centers (OPTION)

The Contractor shall support activation and qualification of the Air Logistics Centers as a qualified source of repair. Contractor-provided activation support may include engineering responsibilities, acquisition of applicable PSE, providing technical repair or overhaul data, development of training and certification packages, provision of repair and certification training and qualification packages, acquisition of Unit Under Test (UUT) demonstration assets, and Initial Repair Capability demonstrations. The Contractor may also provide technical assistance, to include on site support, for the installation setup and checkout of Contractor provided peculiar support equipment and Initial Repair Capability demonstrations at the ALC. The Contractor shall ensure ALCs have access to data systems required for successful activation and sustainment. The Contractor shall execute items for which the Contractor has responsibility as identified within the DAP."

8. Options for Recurring Support for Depot Partnered Workloads

Upon completion of PWS paragraph 1.9.3 for a given Core workload selection from Annex O, the parties shall negotiate the Option price(s) for sustaining support of selected Core workloads on an annual basis. When exercised, Options for performance of specific Core workloads under PWS 1.9.4 shall be established as changes to the scope and amounts for Items 0001 through 0008. The descriptive data for Items 0001 through 0008, and 0017 through 0024, and Annex O will be updated (as applicable) to clearly specify the selected Core workloads activated for each option exercise as applicable. The following PWS paragraph will be added when the initial Option is exercised.

(c) If agreement on a definitive contract action to supersede this undefinitized contract action is not reached by the target date in paragraph (b) of this clause, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this undefinitized contract action for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with paragraph (c)(1) of this clause, all clauses, terms, and conditions included in this undefinitized contract action shall continue in effect, except those that by their nature apply only to an undefinitized contract action.

(d) The definitive contract resulting from this undefinitized contract action will include a negotiated cost/price ceiling or firm-fixed price as established in each undefinitized action) in no event to exceed $30,000,000 for Item 0014AA.
[PZ0021 - paragraph reflects remaining undefinitized action (Item 0014AA) on basic contract.]

This Clause was modified by: P00005, P00012, PZ0021 (this mod).

252.227-7030 TECHNICAL DATA--WITHHOLDING OF PAYMENT (MAR 2000)

(a) If technical data specified to be delivered under this contract, is not delivered within the time specified by this contract or is deficient upon delivery (including having restrictive markings not identified in the list described in the clause at 252.227-7013(e)(2) or 252.227-7018(e)(2) of this contract), the Contracting Officer may until such data is accepted by the Government, withhold payment to the Contractor of ten percent (10%) of the total contract price or amount unless a lesser withholding is specified in the contract. Payments shall not be withheld nor any other action taken pursuant to this paragraph when the Contractor's failure to make timely delivery or to deliver such data without deficiencies arises out of causes beyond the control and without the fault or negligence of the Contractor.

(b) The withholding of any amount or subsequent payment to the Contractor shall not be construed as a waiver of any rights accruing to the Government under this contract.

[For the purpose of this clause, the maximum withholding shall be 1% of the applicable CLIN or SubCLIN during the performance of any given fiscal year of this contract.]

"1.9.4 Recurring Support For Depot Partnered Workloads (OPTION)
Follow-on recurring sustainment support shall be provided as set forth in Sections 1.0 through 3.0 of the PWS, to include assumption of TSSR for partnered activities. These activities will include, but are not limited to, program management, sustaining logistics, materials and equipment management, sustaining engineering, and continued long term sustainment activities for partnered efforts. This section covers depot level sustainment activities, which exceed the level of effort Boeing does with their private sector repair vendors, and are uniquely required by the ALC in support of depot reparable partnered workloads."

This Clause was modified by: P00008.

-H002 TELEPHONE COMSEC MONITORING (JAN 2003)

All communications with Department of Defense (DOD) organizations are subject to communications security (COMSEC) review. Contractor personnel will be aware that telecommunications networks are continually subject to intercept by unfriendly intelligence organizations. The DOD has authorized the military departments to conduct COMSEC monitoring and recording of telephone calls originating from, or terminating at, DOD organizations. Therefore, civilian contractor personnel are advised that any time they place a call to, or receive a call from, a USAF organization, they are subject to COMSEC procedures. The Contractor will assume the responsibility for ensuring wide and frequent dissemination of the above information to all employees dealing with official DOD information.

-H003 INCORPORATION OF SECTION K (JAN 2003)

SECTION K of the basic C-17 Flexible Sustainment solicitation (F33657-02-R-0025) is hereby incorporated by reference.

-H004 C-17 FLEXIBLE SUSTAINMENT - ADDED EFFORT AT CONTRACT COMPLETION (JAN 2003)

In the absence of a follow-on Government contract, the parties may identify additional requirements, tasks, and associated costs for this contract which may extend beyond the contractual period of performance which exists at that time. In such event, the Contractor and the Government shall negotiate an equitable adjustment to the contract for these activities. A work scope is to be agreed upon no later than 120 days prior to completion of the contract at which time the Contracting Officer will request a priced proposal. The Contractor shall submit the priced contract change proposal no later than (30) days prior to contract completion. In the event the parties can not come to agreement on price in time to award the contract modification prior to the expiration of the contractual period of performance, the Contracting Officer may unilaterally adjust the contract. Such unilateral adjustment shall be subject to the "Disputes" clause set forth in Section I.

-H005 C-17 FLEXIBLE SUSTAINMENT - CLASS 1 AND 2 CHANGES (SEP 2003)

Definitions for Class I and II changes as well as the C-17 configuration change process are set forth in the Contractor's most current Configuration Management Plan which is maintained via the separate C-17 production contract(s). The Government retains Class I engineering change authority.

The Flexible Sustainment Contract provides sustaining logistics support for all fielded configurations of the C-17 weapon system. Sustaining logistics support, as defined by the PWS, for all Class I and II engineering changes is included in the basic negotiated costs/prices of this Flexible Sustainment contract with the following exceptions: Procurement of increased SE; procurement and recurring sustainment support for spares quantities, retrofit kits, and retrofit/modification touch labor associated with an ECP/CCP shall be defined within that ECP/CCP and shall be accomplished via future modifications to the Flexible Sustainment contract.

Changes to the C-17 support system (non-recurring activity), driven by engineering changes to the aircraft:
(1) The PE/PI contract provides non-recurring support system changes to support Class I engineering changes.
(2) The Flexible Sustainment Contract provides non-recurring support system changes to support Class II engineering changes. Recurring costs for increased PSE quantities shall be accomplished via future modifications to the Flexible Sustainment contract (see PWS paragraph 1.3.2).

(7) Amount of Government-furnished property.

(b) If any change causes an increase or decrease in any hourly rate, the ceiling price, or the time required for performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer will make an equitable adjustment in any one or more of the following and will modify the contract accordingly:

(1) Ceiling price.

(2) Hourly rates.

(3) Delivery schedule.

(4) Other affected terms.

(c) The Contractor shall assert its right to an adjustment under this clause within 60 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) Failure to agree to any adjustment will be a dispute under the Disputes clause. However, nothing in this clause excuses the Contractor from proceeding with the contract as changed.
Applies to Time-and-Materials CLIN(s) only.

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): http://farsite.hill.af.mil/

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

B. DEFENSE FAR SUPP CONTRACT CLAUSES IN FULL TEXT

252.217-7027 CONTRACT DEFINITIZATION (OCT 1998) (TAILORED)

[As of modification PZ0021]

(a) A Firm-Fixed Price Award Fee/Cost Plus Incentive Fee hybrid contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the undefinitized contract action, (2) all clauses required by law on the date of execution of the definitive contract action, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a Firm-Fixed Price Award Fee/Cost Plus Incentive Fee hybrid contract proposal and cost or pricing data supporting its proposal .

(b) The schedule for definitizing this contract action is as follows: [PZ0021 - See dates set forth in Section I, FAR 52.216-25.]

(3) The parties agree that any approved Class II change that (1) exceeds a total of more than 3,000 non-recurring hours to develop the support system changes; or (2) results in a non-interchangeable spare or new PSE item, shall be authorized by a separately funded Contract Change Proposal/contract modification. This proposal shall include both labor and material.

(d) If the Contractor submits a change proposal or recommendation for corrective action to the Government, such change proposal or recommendation shall include the following:

(1) The coordination of the engine contractor if such change proposal affects, or may affect, the design, performance characteristics, inspection procedures, supportability and/or test requirements applicable to the engine. (Note: The engines are being provided as Government Furnished Equipment (GFE) for production and any changes affecting the engines should be brought to the attention of the engine contractor via the Associate Contractor Agreement or through the C-17 SPO).

(2) Notification to the Training Systems contractor(s) that a configuration change is being proposed.

(3) Identification of analysis and/or testing which will be required to ensure the proposed change meets specification requirements.

(e) The Contractor agrees to accomplish any data and/or software changes occasioned by Class II changes under this contract at no change to the contract price and award fees, or CLIN 0014 ceiling amounts.

(f) Any material costs resulting from a Category 2 or 3 SMR Code Change shall be separately authorized and funded.

(g) After the establishment of the product baseline for each configuration item: 1) the Contractor shall not change the source of the reparable vendor-designed items which are a part of that configuration item without submittal and approval of a DCN describing the vendor change; and 2) the Contractor shall not permit the vendors of such items to incorporate Class I engineering changes in the items to be delivered, until an ECP is submitted and contractual authority received.

(h) Notwithstanding any of the previous provisions of this clause, the price of this contract does not include sustaining logistics support costs incurred prior to engineering release for Government-directed Class II change Project Task Plans (PTPs) accomplished via the separate PE/PI contract (F33657-01-D-2000).

-H006 TRANSFER OF ACCOUNTABILITY AND USE OF SPECIAL TOOLING, SPECIAL TEST EQUIPMENT, AND GOVERNMENT FURNISHED EQUIPMENT (SEP 2003)

1. Accountability for the residual inventory of Special Tooling, Special Test Equipment, Plant Equipment, and Government Furnished Equipment from C-17 prime contracts F33657-81-C-2108, F33657-95-C-2027, F33657-97-C-0008, and F33657-01-C-2002 is hereby transferred to this Contract and set forth in Attachment 9, and Attachment 1, Annexes I and L. Accountability for tagged, non-expendable assets are transferred to this contract that authorizes use on all C-17 contracts on a rent-free, non-interference basis. Non-interference means that the use of the property will not interfere with the performance of the contract under which the property is accountable. The property set forth in Attachment 9 and Attachment 1, Annexes I and L is transferred at no-cost to this contract, and the Contractor is authorized the use of the government property set forth in these attachments to complete on-going efforts commenced under the aforementioned contracts.

2. a) During the life of this contract, the Government grants to contractor rent-free, non-interference use of the C-17 Special Tooling/Special Test Equipment and GFP described in paragraph 1, and Contractor Acquired Property acquired pursuant to the requirements of this contract, above for Foreign Military Sales, Direct Commercial Sales, or BC-17 sales (as defined below) of production aircraft and their support programs.

Definitions:

1) Foreign Military Sales (FMS) - sales to the U.S. Government on the behalf of a Foreign Government in accordance with DFARS 225.73.

2) Direct Commercial Sales (DCS) - contractor sales directly to countries approved to receive defense articles and services under the Arms Export Control Act (AECA) (as opposed to Government-to-Government under FMS).

(5) Method of shipment or packing of supplies.

(6) Place of delivery.
Applies to Firm-Fixed-Price CLIN(s) only

52.243-02 CHANGES -- COST-REIMBURSEMENT (AUG 1987)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.

(2) Method of shipment or packing.

(3) Place of delivery.

(b) If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the (1) estimated cost, delivery or completion schedule, or both; (2) amount of any fixed fee; and (3) other affected terms and shall modify the contract accordingly.

(c) The Contractor must assert its right to an adjustment under this clause within 60 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

(e) Notwithstanding the terms and conditions of paragraphs (a) and (b) above, the estimated cost of this contract and, if this contract is incrementally funded, the funds allotted for the performance of this contract, shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost and, if this contract is incrementally funded, the new amount allotted to the contract. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost or Limitation of Funds clause of this contract.
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only

52.243-03 CHANGES -- TIME-AND-MATERIALS OR LABOR-HOURS (SEP 2000)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Description of services to be performed.

(2) Time of performance (i.e., hours of the day, days of the week, etc.)

(3) Place of performance of the services.

(4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications..

(5) Method of shipment or packing of supplies.

(6) Place of delivery.

3) BC-17 Sales - sales of C-17s for commercial purposes.

b) Nothing in this clause shall be construed to deviate from or modify the requirements of the Security Assistance Management (SAMM), DOD 5105.38-M, and/or the requirements of the Defense Security Assistance Agency (DSAA).

c) In the event of an FMS/DCS/BC-17 sale of aircraft or support of C-17 aircraft, the Air Force will provide the Contractor permission to use the government property described in paragraph 1 above, and the Contractor Acquired Property acquired pursuant to the requirements of this contract, for other customers provided such use does not interfere with the Contractor's performance of this contract. The Contractor will either pay back the Air Force or purchase the inventory/GFE in accordance with mutually agreed upon procedures. The contractor is permitted to purchase inventory from other supply agencies, such as Defense Logistics Agencies (DLAs) and Air Logistics Centers (ALCs). The Contractor is also granted access and the use of data associated with GFE that is in the possession of the Government. Note: the contracting officer must approve any release by the Contractor of technical or other data.

-H007 C17 FLEXIBLE SUSTAINMENT - PROPOSAL PREPARATION (SEP 2003)

a. Definitions as used in this clause.

1. "Proposal preparation" includes draft RFP review, proposal preparation, fact-finding, and negotiations.

2. "Government requested" or "requested by the government," mean requested in writing by the Contracting Officer (CO).

b. Proposal preparation costs for a certain specific category of government requested proposals are included in the basic contract amounts: for Item 0001, and the annual Option amounts under Items 0002 through 0005. Change proposals in this specific category are limited to those that:

1. Are to be performed with the three-contract strategy of PE/PI, Production, and Flexible Sustainment;

2. Are in conformance with the approved C-17 Configuration Management Plan existing at the time of proposal request;

3. Are for the sustainment of the baseline 184 aircraft contracted to be delivered within the timeframe of the award of the basic FY04-08 Flexible Sustainment contract;

4. Are for sustainment of the C-17 fleet at the bases and Forward Supply Locations set forth in the basic contract's Performance Work Statement (inclusive of its Annexes);

5. Are for sustainment of the fielded fleet up through the Block 13 baseline.

c. Proposals within this specific category whose preparation costs are covered by the basic contract amounts are:

1. Change proposals that result from: Engineering Changes developed under the PE/PI contract; Engineering Change Proposals that are associated with Peculiar Support Equipment as defined in SCR -H005; and Adjustment Proposals in accordance with H-012;

2. Over & Above Work Requests and definitization proposals requested by the government pursuant to Item 0014 and Contract Attachment 1, Annex F;

3. Proposals required by the contract clauses set forth in Section I.

d. For proposals approved and implemented by the government that do not meet the criteria set forth in paragraphs b and c above:

1. The Contractor's actual allowable and allocable proposal preparation costs shall be included in the contract modification that implements said proposals.

2. Proposal preparation costs for these proposals shall not be reimbursed prior to award of the contract modification

3. Proposal Preparation costs must be clearly segregated in the contractor's proposal as a separate item of cost.

4. Proposal preparation costs will be reimbursed utilizing a SubCLIN to be established under Item 0025.

(c) The Contractor must assert its right to an adjustment under this clause within 60 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
Applies to Firm-Fixed-Price CLIN(s) only.

This Clause was modified by: P00008.

52.243-01 CHANGES -- FIXED-PRICE (AUG 1987) - ALTERNATE II (AUG 1987)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.

(2) Method of shipment or packing.

(3) Place of delivery.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(c) The Contractor must assert its right to an adjustment under this clause within 60 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) If the Contractor's proposal includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.

(e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

Alternate II (APR 1984). If the requirement is for services (other than architect-engineer services, transportation, or research and development) and supplies are to be furnished, substitute the following paragraph (a) for paragraph (a) of the basic clause:

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Description of services to be performed.

(2) Time of performance (i.e., hours of the day, days of the week, etc.).

(3) Place of performance of the services.

(4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government, in accordance with the drawings, designs, or specifications.

c. For proposals requested by but ultimately not approved by the government:

1. The contractor is entitled to reimbursement of its allowable and allocable proposal preparation costs.

2. For those proposals that met the standards of paragraphs b and c above:

a. Proposal preparation costs related to a given proposal will be considered covered under the Line Item (0001 through 0005) corresponding to the Government fiscal year in which the proposal was initially requested by the Government

b. No further reimbursement of the Contactor by the Government is required.

c. For those proposals that did not meet the standards of paragraphs b and c above, proposal preparation costs for disapproved government-requested proposals shall be reimbursed utilizing a SubCLIN to be established under Item 0025.

f. Proposal preparation costs for proposals not requested by the Government and not acquired for any reason, shall not be reimbursed under this or any other Government contract.

-H008 C17 FLEXIBLE SUSTAINMENT WARRANTY POLICY (JAN 2003)

1. Repair of Reparable Supplier Warranty

a. The parties agree that there is no requirement under this contract to procure warranties on parts repaired by the Contractor. If the failed item is repaired under a warranty that extends to the Government, the benefit of that warranty will be passed to the Government.

b. The Contractor is not a warranty agent on the behalf of the Government, and therefore assumes no responsibility for administration of warranties.

2. All implied warranties related to Flexible Sustainment are excluded from this contract.

3. The parties agree that it is not the intent of the Government to require the Contractor to provide a warranty for a depot capability designed, developed, and produced by the Contractor. The parties also agree that the Contractor is not required to obtain warranties from subcontractors. However, should a subcontractor provide a warranty for any component, the Government shall receive the benefit of the warranty.

-H009 C17 FLEXIBLE SUSTAINMENT - RIGHTS IN DATA (JAN 2003)

[NOTE: the following represents the rights negotiated between the Government and Boeing prior to the award of the "160" Production contract F33657-02-C-2001]

(a) For those Subcontractors (i.e. Sierra Technologies, Inc. and Vickers Electro Mechanical Division) that, prior to 30 April 1996, executed a subcontract with the Contractor which included the DFARS 252.227-7013(k) Identification of Restrictions on the Government wherein the Subcontractor had contractually agreed to furnish all deliverable technical data that was developed exclusively or in part at private expense with Government Purpose License Rights (Revised to Government Purpose Rights under JUN/NOV 1995 DFARS) less the right to use the data for competitive procurements, the Government agrees that it will continue to accept Special GPLR/GPR from Sierra Technologies (SKE2000) and Vickers (Electro Mechanical Division) and not have the right to use any such data for competitive procurements but retains its rights under DFARS 252.227-7037 (NOV 1995) to challenge the subcontractor's assertions as to the items having been developed exclusively or in part at private expense.

(b) Commercial Standards.

(1) Douglas Process Standards (DPS), Douglas Material Specifications (DMS), Douglas Process Material (DPM), and equivalent subcontractor documents (except as stated in paragraph (b)(3) below) that were developed at private expense which are called out on engineering drawings applicable to the C-17 may be used, duplicated or disclosed within the Government for C-17 purposes without restriction. These documents may be released or disclosed outside the Government and the Government may authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data if directly related to United States

Target Date for Definitization: 30 Jul 04.

(2) P00019 - The schedule for definitizing this contract is:
RFP Release - 30 Jun 04
Cost Volume Received - 16 Dec 04
Negotiatins Complete - 5 Jan 05
Definitization Complete/Modification Distributed - 8 Feb 05

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) of this section, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided in the Disputes clause. In any event, the Contractor shall proceed with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) of this section, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

This Clause was modified by: P00019, PZ0021 (this mod).

52.217-07 OPTION FOR INCREASED QUANTITY -- SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within the timeframe set forth in Section H, Special Contract Requirement H001. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

52.243-01 CHANGES -- FIXED-PRICE (AUG 1987)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.

(2) Method of shipment or packing.

(3) Place of delivery.

(b) If any such change causes an increase or decrease in the cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, the Contracting Officer shall make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

Government C-17 purposes. Prior to release or disclosure of the data outside the Government, the intended recipient shall be subject to a non-disclosure agreement. As used in this clause, "Government C-17 purpose" means any directly related C-17 activity in which the United States Government is a party, including cooperative agreements with international or multinational defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government C-17 purposes include competitive re-procurement for C-17 purposes, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes, nor authorize others to do so.

(2) Any data delivered in accordance with paragraph (b)(1) above shall be marked with the following legend:

RESTRICTIONS

Contract Number: F33657-01-C-2002
Contractor Name: McDonnell Douglas Corporation
A Wholly-Owned Subsidiary of The Boeing Company
Contractor Address: 2401 East Wardlow Road, Long Beach, CA 90807-4418
Expiration Date: Not subject to expiration

These documents may be released or disclosed outside the Government and the Government may authorize persons to whom release or disclosure has been made to use, modify, reproduce, release, perform, display, or disclose that data if directly related to United States Government C-17 purposes. Prior to release or disclosure of the data outside the Government, the intended recipient shall be subject to a non-disclosure agreement. As used in this clause, "Government C-17 purpose" means any directly related C-17 activity in which the United States Government is a party, including cooperative agreements with international or multinational defense organizations, or sales or transfers by the United States Government to foreign governments or international organizations. Government C-17 purposes include competitive reprocurement for C-17 purposes, but do not include the rights to use, modify, reproduce, release, perform, display, or disclose technical data for commercial purposes, nor authorize others to do so. Any reproduction of this document or portions thereof marked with this legend must also reproduce the markings.
(End of legend)

(3) Paragraph (b)(1) above is intended to set forth additional rights granted the Government in accordance with paragraph (c) of DFARS 252.227-7015, Technical Data - Commercial Items (Jun 1995).

(c) For commercial items, processes, and computer software, the Contractor is not obligated under this contract to deliver technical data/computer software/computer software documentation and associated rights other than what is customarily provided to the public with a commercial item, process, and/or computer software (in accordance with FAR 12.211 and 12.212). With regard to commercial computer software and commercial computer software documentation which is provided under this contract and which has not been previously provided via another government contract, the Government will have only those rights specified in the license(s) set forth in an attachment to this contract.

(d) For noncommercial items, processes, and computer software, the Contractor is not obligated under this contract to deliver technical data, computer software, and/or computer software documentation other than that which has been contractually delivered via another C-17 contract or which is deliverable in accordance with the CDRLs set forth herein. For previously delivered technical data, computer software, and/or computer software documentation, the Contractor is not obligated to deliver such data/software/documentation with other than the rights previously established.

(e) The limitations set forth in paragraph (c) and (d) above also apply to Pratt & Whitney's commercial engine technical data, computer software, and software documentation.

D. AIR FORCE MATERIEL COMMAND FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997)
Para (e), List Installations '(see Attachments 5 and 10 to the contract)'
Para (f), List Support Items 'as set forth in Attachments 5 and 10'
Applies to Firm-Fixed-Price CLIN(s) only.

5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)
Para (e), List Installations '(see Attachments 5 and 10 to the contract)'
Para (f), List Support Items 'as set forth in Attachments 5 and 10'
Applies to Time-and-Materials CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.

5352.291-9000 ADDITIONAL OVER AND ABOVE WORK PROCEDURES (AFMC) (JUL 1997)

5352.291-9004 DROP-IN MAINTENANCE (AFMC) (JUL 1997)
Para (a), Specify Model Design Series 'C-17'
Para (a), Specify the Applicable Over and Above CLIN 'SubCLINs established under CLIN 0009'

5352.291-9005 END ITEMS BEYOND ECONOMICAL REPAIR (AFMC) (JUL 1997)
Para (a), Percentage '75 %'
[This clause is not applicable to items for which Boeing has been designated the Inventory Control Point (ICP)]

II. NOTICE: The following contract clauses pertinent to this section are hereby incorporated in full text:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES IN FULL TEXT

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding $[deleted].00 for Item 0014AA; $[deleted].00 for Item 0017 (P00019); $[deleted].00 for Item 0030 dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is $[deleted].00 for Item 0014AA; $[deleted].00 for Item 0017 (P00019); $[deleted].00 for Item 0030 dollars.
[PZ0021 - clause is updated to reflect definitization of Items 0001 and 0017 by this modification PZ0021 and Item 0015AA by modification P00020; and the undefinitized actions authorized by modification P00019]

This Clause was modified by: P00005.

52.216-25 CONTRACT DEFINITIZATION (OCT 1997) (TAILORED)

(a) A Firm-Fixed Price/Cost Plus Incentive Fee hybrid definitive contract is contemplated. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor agrees to submit a Firm-Fixed Price Cost Plus Incentive Fee hybrid proposal and cost or pricing data supporting its proposal.

(b) (1) Basic Contract - The schedule for definitizing this contract is Target Date for Resuming Negotiations: 27 Oct 03

-H010 C17 FLEXIBLE SUSTAINMENT - FUTURE GOVERNMENT ORGANIC OR COMPETITIVELY PROCURED SUSTAINMENT (JAN 2003)

(a) The sustainment strategy for the C-17 fleet may change depending on future circumstances. In the event the Government decides to use organic sustainment or competitively procure sustainment for any C-17 item for which the Contractor is the assigned Inventory Control Point (ICP), the parties shall negotiate an equitable adjustment to this contract for formal delivery of a Support Package (SP).

(b) The SP shall contain all data required to either return the item to Government organic support/repair or to facilitate competitive re-procurement of contractor-provided support/repair (PCO will specify whether SP is to facilitate organic or re-procurement scenario). The SP shall also identify all associated Government-owned items which are being utilized for support/repair of the item. The SP will not include the Contractor's proprietary Sustainment Data System (see Attachment 1, Annex A "Definitions").

(c) It is anticipated that any equitable adjustment made in accordance with this clause will include only those costs (with overhead, FCCOM, and fee as appropriate) associated with reproduction, data gathering, and delivery unless one or more of the following conditions apply:

(1) The data is to be delivered in other than Contractor's (or its subcontractor's) format and media.

(2) The data has not been previously developed/generated for use in this contract.

(3) The data has not been previously delivered under this or another government contract.

(4) The Government requires additional rights to the data beyond the rights it is already entitled to in accordance with the "Data Rights" clauses of this contract.

If the Government requests Contractor or subcontractor proprietary data be included in a SP, the Contractor will make its best efforts to negotiate with its components or subcontractors for release of same; however, the Contractor is under no obligation to provide such proprietary data if the its component(s) or subcontractor(s) refuses (subject to the "Data Rights" clauses of this contract).

(d) DFAR Clause 252.246-7001, Warranty of Data, shall not apply to any SP containing data developed/generated under this contract, or contracts F33657-97-C-0008 and F33657-01-C-2002, that has not been previously delivered under a CDRL requirement.

(e) In the event one or more additional non-C-17 customers are identified for a Contractor-managed C-17 unique item, the item will no longer be considered C-17 unique and management responsibility will be transferred from the Contractor to the Government unless otherwise directed by the Government. While the management responsibility transfer is in process, the Contractor shall support all requirements from the added user(s) until the cognizant Government agency is in a support position. An equitable adjustment to the negotiated cost, award fee and/or cost/price of this contract will be negotiated for the impact of this transfer of responsibility.

-H011 C17 FLEXIBLE SUSTAINMENT - PRE-PRICED PECULIAR SUPPORT EQUIPMENT EFFORT (JUL 2003)

(a) The basic negotiated prices of this contract do not include labor (including touch labor for the actual retrofit or modification) and material costs associated with peculiar support equipment required in conjunction with Class I changes. Class I changes to Peculiar Support Equipment driven by changes to the Aircraft, are accomplished under the PE/PI contract (F33657-01-D-2000). Class I changes to Peculiar Support Equipment driven by the field, are accomplished under this contract as directed by the Contracting Officer.

(b) For non-Class I changes, the basic negotiated prices of this contract includes SERD development/delivery, design, test, and delivery of one (1) production-representative prototype of C-17 peculiar support equipment and development/delivery of non-peculiar support equipment SERD data (subject to the limitations of paragraph (f) of

	Applies to Firm-Fixed-Price CLIN(s) only.
252.229-7007	VERIFICATION OF UNITED STATES RECEIPT OF GOODS (JUN 1997)
	Applies to Firm-Fixed-Price CLIN(s) only.
252.229-7008	RELIEF FROM IMPORT DUTY (UNITED KINGDOM) (JUN 1997)
	Applies to Firm-Fixed-Price CLIN(s) only.
252.231-7000	SUPPLEMENTAL COST PRINCIPLES (DEC 1991)
252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)
	NOTE: Contractor compliance with this clause is limited to cost invoices and Time and Material billings pending government contractor implementation of digitial signatures on fixed-price acceptance documents.
252.232-7008	ASSIGNMENT OF CLAIMS (OVERSEAS) (JUN 1997)
252.233-7001	CHOICE OF LAW (OVERSEAS) (JUN 1997)
252.234-7001	EARNED VALUE MANAGEMENT SYSTEM (MAR 1998)
	Para (f), Subcontractors selected for application of EVMS: 'none'
252.242-7000	POSTAWARD CONFERENCE (DEC 1991)
252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM (DEC 2000)
	Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991)
	Applies to Firm-Fixed-Price CLIN(s) only.
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (MAR 1998)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000)
252.245-7001	REPORTS OF GOVERNMENT PROPERTY (MAY 1994)
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)
252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)
252.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)
252.251-7000	ORDERING FROM GOVERNMENT SUPPLY SOURCES (OCT 2002)
	Para (e), Contractor's address is 'FD2090 C-17 System Program Office Bldg 558, 2590 Loop Road West WPAFB, OH 45433-7142 Attn: Marlene Brown 937-255-1089' Para (e), Government remittance address is 'DFAS-DY-AQO 1050 Forrer Blvd. Dayton, OH 45420 Attn: Tobi Sipes Ph No. 937-296-8328'

C. AIR FORCE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY AND VISITOR GROUP SECURITY AGREEMENTS (APR 2003)
5352.223-9000	ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (APR 2003)
	Para (c), List of Class I ODSs. 'none'
5352.223-9001	HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (JUN 1997)
5352.223-9002	REQUIREMENTS AFFECTING CONTRACTOR PERSONNEL PERFORMING MISSION ESSENTIAL SERVICES (APR 2003)
	Para (b), Number of days '30'
	See Section H, Special Contract Requirement -H026 "Implementation of AFFARS 5352.223-9000" for additional information

Special Contract Requirement H-005 above). Peculiar Support equipment retrofit/modification, and new peculiar support equipment end item procurement, shall be separately proposed and negotiated.

-H012 C17 FLEXIBLE SUSTAINMENT - PROCEDURES FOR ANNUAL FLYING HOUR ADJUSTMENTS AND CUSTOMER SHARE ALLOCATION ADJUSTMENT - SUBCONTRACTOR PERFORMANCE BASED LOGISTICS INCENTIVE FEE ADJUSTMENT (SEP 2003)

Annual Flying Hour/Engine Cycle Adjustment.

a) The basic negotiated price/award fee amounts of this contract is based on the Annual Flying Hour Program set forth in Attachment 1, Annex D, hereto. In the event actual flying hours for a given year differ from the Annual Flying Hour Program by greater than or equal to +/- 2%, the parties shall negotiate an equitable adjustment to the estimated price/award fee amounts of this contract. The basic negotiated price/award fee amounts of this contract in FYs 04-11 also assumes an annual engine cycle forecast (calculated by multiplying the Flying Hour Profile in Atch 1, Annex D by 4 (engines per plane) then that product by .68 for AMC, ANG, AFRES, PACAF; 2.22 for AETC; and .37 for UK. In the event actual engine cycles for a given year exceed forecasted engine cycles by greater than or equal to +/- 2%, the parties shall negotiate an equitable adjustment to the price/award fee amounts of this contract.

(b) The parties will make an assessment on an annual basis to determine if an equitable adjustment is appropriate. The prices/award fee for a given fiscal year may be assessed and adjusted quarterly if warranted under the terms of this clause. This assessment will be based on actuals to date and a projection of the fleet performance remaining for the given fiscal year. Any equitable adjustment pursuant to this clause shall be negotiated and awarded no later than 30 Sep for each given fiscal year. In other words, an equitable adjustment to the FY04 estimated price/award fee amounts must be negotiated and awarded no later than 30 Sep 04 (no later than 30 Sep 05 for FY05, and so on). In the event the parties can not come to agreement in a timely manner to facilitate a 30 Sep award, the Government may unilaterally adjust the contract. Such unilateral adjustment shall be subject to the "Disputes" clause set forth in Section I.

USAF/UK Share Allocation Adjustment.

(c) Subsequent to the final Flying Hour/Engine Cycle for each FY, the parties will assess if the cost sharing ratio between the USAF and UK that existed at the beginning of the applicable fiscal year had changed due to any differences caused by increases/decreases in operations by both countries. If the final annual ratio is different from the ratio that existed at the beginning of the fiscal year, the parties will negotiate an equitable transfer of value as indicated on the Information Funding SubCLINs from one agency to the other to ensure that each country is charged for its fair share of the Flexible Sustainment system costs. Said adjustment shall be at no net loss/gain to the overall contract amounts - as adjusted after the final annual Flying Hour adjustment is accomplished.

[Administrative Note 1: The adjustment for USAF/UK Share Allocation Adjustment under this paragraph c may be accomplished simultaneously with the final annual Flying Hour Adjustment accomplished pursuant to paragraphs a and b.]

[Administrative Note 2: Contract Modifications implementing adjustments made pursuant to this clause must update the monthly payments table amounts set forth in SCR -H031.]

Incentive Fee Adjustment for Performance Based Logistics Subcontractors
(d) The basic negotiated cost/price of this contract is based on a Boeing-specified baseline performance level for the Performance Based Logistics (PBL) subcontracts with Triumph Air Repair and Parker-Hannifin.
In the event the performance of these two subcontractors under their PBL contracts exceeds the baseline performance parameters of their subcontracts, Boeing is required to pay these subcontractors an Incentive Fee in an amount established in the subcontracts.

The government recognizes that these PBL incentive fees are an allowable cost if earned by the subcontractors, but has not included the subcontract incentive fee pool amounts in the basic negotiated line item amounts in this prime contract. The total subcontract incentive fee pool amounts for each subcontractor is as follows. These values shall be adjusted as necessary by future contract modifications that impact the PBL subcontracts as identified by Boeing.

252.217-7000	EXERCISE OF OPTION TO FULFILL FOREIGN MILITARY SALES COMMITMENTS (DEC 1991) Para (b), Name of country (or To Be Determined) 'United Kingdom (UK)' Para (b), Applicable CLIN '0002, 0003, 0004, 0005, 0006, 0007, 0008, 0017, 0018, 0019, 0020, 0021' This Clause was modified by: P00005, P00012, PZ0021 (this mod).
252.217-7028	OVER AND ABOVE WORK (DEC 1991)
252.219-7004	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (JUN 1997)
252.222-7002	COMPLIANCE WITH LOCAL LABOR LAWS (OVERSEAS) (JUN 1997)
252.223-7001	HAZARD WARNING LABELS (DEC 1991)
252.223-7004	DRUG-FREE WORK FORCE (SEP 1988)
252.223-7006	PROHIBITION ON STORAGE AND DISPOSAL OF TOXIC AND HAZARDOUS MATERIALS (APR 1993)
252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)
252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)
252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (APR 2003)
252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2003)
252.225-7013	DUTY- FREE ENTRY (APR 2003)
252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003)
252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS (APR 2003) - ALTERNATE I (APR 2003) *NOTE: Not applicable to certain elements of sustainment of the F117 propulsion system as set forth in the waiver approved by the Secretary of the Air Force dated 25 Sep 2003.*
252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (APR 2003)
252.225-7027	RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003) Para (b)(1), Sales to the Government(s) of: 'the United Kingdom'
252.225-7028	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003)
252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003)
252.225-7041	CORRESPONDENCE IN ENGLISH (JUN 1997)
252.225-7042	AUTHORIZATION TO PERFORM (APR 2003)
252.225-7043	ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 1998) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from: 'DoD Directive 2000.12 "DoD Antiterrorism Standards"'
252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES-DOD CONTRACTS (SEP 2001)
252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS (NOV 1995)
252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION (JUN 1995)
252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS (NOV 1995)
252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION (JUN 1995)
252.227-7019	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE (JUN 1995)
252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JUN 1995)
252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY (JAN 1997)
252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (SEP 1999)
252.228-7001	GROUND AND FLIGHT RISK (SEP 1996)
252.228-7002	AIRCRAFT FLIGHT RISK (SEP 1996) *Applies to Firm-Fixed-Price CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
252.228-7005	ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (DEC 1991)
252.229-7006	VALUE ADDED TAX EXCLUSION (UNITED KINGDOM) (JUN 1997)

Triumph Air Repair

Fiscal Year	Total Subcontract Incentive Fee Pool
FY04	$1,236,598
FY05	$1,374,677
FY06	$1,543,353
FY07	$1,789,725
FY08	$1,979,017

Parker Hannifin

Fiscal Year	Total Subcontract Incentive Fee Pool
FY04	$427,532
FY05	$438,711
FY06	$492,542
FY07	$571,168
FY08	$631,578

Not less than quarterly, Boeing will be permitted under this clause to submit to the contracting officer documentation affirming that the subcontractors have earned some or all of the incentive fee available in the period pursuant to the terms of the PBL subcontracts and request the Government increase the face value and obligation amounts of the appropriate prime contract line item (0017 - 0021) for the earned subcontract incentive fee. Upon receipt of the contractor's affirmation, the contracting officer shall prepare a bilateral modification accomplishing the appropriate increase to the contracts amounts/obligations.

-H013 C17 FLEXIBLE SUSTAINMENT - PROPERTY MANAGEMENT (SEP 2003)

a) Clarification of AFMCFARS 5352.291-9005, End Items Beyond Economical Repair (JUL 1997)

[This paragraph (a) is applicable only to those items for which Boeing is NOT the inventory control point (ICP)]

All items to be repaired, maintained, overhauled, and/or modified under the terms and conditions of this contract shall be subject to AFMCFARS 5352.291-9005 (End Items Beyond Economical Repair (JUL 1997)). Stock List Prices for each individual item are not specified in the contract; therefore, the Contractor shall utilize the most current Stock List Price available from the applicable Government data system(s). In the absence of a Stock List Price for an item, the Contractor shall use other Government acquisition history and/or its own acquisition history. In computing the total cost of repair, maintenance, overhaul, and/or modification the Contractor shall include the cost of direct materials, Government-furnished materials/items, and any other associated costs. Monthly notification to the ACO shall be considered as prompt notification under the requirements of AFMCFARS 5352.291-9005.

(b) Direct Procurement of Government-Managed Items

When the Contractor determines that Government-managed item(s), or F77 coded items undergoing logistics reassignment to the contractor for ICP management (generally 70 to 120 days after entered into the SBSS), cannot be delivered in time to support the "required" performance measures set forth in the Performance Work Statement (PWS), the Contractor may acquire said item(s) (either identical, or a form, fit, or function compliant configuration) directly from a supplier if supplier delivery can be made prior to Government delivery. The Contractor's determination shall be based on the item's availability status provided via Government data systems or coordination with cognizant Government personnel. Once a direct order is placed with a supplier in accordance with the terms of this clause, the Government is no longer liable for delay of the item under any other terms or conditions of this contract.

1. Boeing will support customer demands for "consumable" items during the logistics reassignment phase within the scope of the basic contract amounts.

2. Boeing will support customer demands for "T-coded" items and Common or Peculiar Support Equipment End Items (except Items set forth on Annex J) during the logistics reassignment phase when separately authorized and funded by the contracting officer.

52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2003)
52.245-02 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEVIATION) (JUN 2003)
52.245-02 GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS) (DEVIATION) (JUN 2003) - ALTERNATE I (APR 1984)
This Clause was modified by: P00008.

52.245-05 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR-HOUR CONTRACTS) (JUN 2003)
Applies to Time-and-Materials CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.245-17 SPECIAL TOOLING (DEVIATION) (APR 1984)
52.245-18 SPECIAL TEST EQUIPMENT (FEB 1993)
52.246-23 LIMITATION OF LIABILITY (FEB 1997)
52.246-24 LIMITATION OF LIABILITY -- HIGH-VALUE ITEMS (FEB 1997)
52.246-25 LIMITATION OF LIABILITY -- SERVICES (FEB 1997)
52.247-01 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)
Applies to Firm-Fixed-Price CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)
52.248-01 VALUE ENGINEERING (FEB 2000)
Para (m). Contract number. 'FA8614-04-C-2004'
52.249-02 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SEP 1996)
Applies to Firm-Fixed-Price CLIN(s) only.
52.249-06 TERMINATION (COST-REIMBURSEMENT) (SEP 1996)
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.249-06 TERMINATION (COST-REIMBURSEMENT) (SEP 1996) - ALTERNATE IV (SEP 1996)
Applies to Time-and-Materials CLIN(s) only.
52.249-08 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
Applies to Firm-Fixed-Price CLIN(s) only.
52.249-14 EXCUSABLE DELAYS (APR 1984)
Applies to Time-and-Materials CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only
Applies to Time-and-Materials CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only..
52.251-01 GOVERNMENT SUPPLY SOURCES (APR 1984)
52.253-01 COMPUTER GENERATED FORMS (JAN 1991)

B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT CLAUSES

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)
252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (MAR 1999)
252.203-7002 DISPLAY OF DOD HOTLINE POSTER (DEC 1991)
252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)
252.204-7002 PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED (DEC 1991)
252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES (NOV 2001)
252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)
252.208-7000 INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT- FURNISHED MATERIAL (DEC 1991)
Para (b), Precious Metal, Quantity, Deliverable Item (NSN and Nomenclature): 'None'
252.209-7000 ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY (NOV 1995)
252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)
252.211-7000 ACQUISITION STREAMLINING (DEC 1991)
252.215-7000 PRICING ADJUSTMENTS (DEC 1991)
252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS (OCT 1998)

(c) MILSTRIP, Identification, RM&A Data, and Early Delivery

The Contractor is authorized to requisition Government-furnished items using Military Standard Requisitioning and Issue Procedures (MILSTRIP) per DOD 4000.25-1-M where practicable.

DD Form 610, "GFE Requirement Schedule", or equivalent documentation specified by DOD 4000.25-1-M shall be used to identify Government-furnished item needs, including requisition of spare items, rotable spares, and kits.

Upon the Contractor's request, the Government shall provide the Contractor operational and/or laboratory data concerning the Reliability, Maintainability and Availability (RM&A) characteristics of specific items of Government property to the extent such data is available within the Government. The Government may furnish items to the Contractor earlier than an established on-dock date and the Contractor shall accept such property at no change in the contract estimated cost, award fee, and/or cost/price.

(d) Modification of Government-Furnished Property (GFP)

[This sub-paragraph is applicable to Government-owned support equipment, special tooling, special test equipment, and other Government-owned items which have been furnished to the Contractor, but not for the purpose of being repaired or maintained.]

The Contractor is authorized to modify the Government-owned MRC/Test Cell tooling as necessary. Modification of other special tooling and special test equipment is subject to FAR 52.245-17 & 18 respectively. For other GFP covered by this paragraph the Contractor shall not modify any item during performance of this contract without prior written approval of the Procuring Contracting Officer (PCO). When requesting such approval, the Contractor shall also supply a recommendation concerning the need for, and the timing of the ultimate de-modification or refurbishment of the GFP. If approved, such modification (and ultimate de-modification or refurbishment if ordered by the PCO) shall be accomplished at no change in contract price. Maintenance and upgrades of the DTOS equipment listed in Attachment 9 do not require prior written approval of the PCO.

(e) Inventory Control Point (ICP) Item Management

The Contractor shall be the ICP for C-17 unique spares, reparables and consumables, and peculiar support equipment. The Contractor shall retain Item management responsibilityfor Hazardous Material items, but the Government shall provide for the storage of these items. Once the Contractor takes custody and control of logistically reassigned items, they are responsible for future procurements of spares as directed by the contracting officer. Future procurements of all PSE End Items shall be separately funded and authorized by the PCO.

Title to these items, whether provided by the Government or procured by the Contractor in performance of this contract, shall vest in the Government. Once the Contractor has been designated ICP for an item and the existing Government inventories of that item have been transferred to the Contractor, the Government shall not be liable for failure of the Contractor to meet the performance requirements of the Performance Work Statement if failure is attributable to loss, damage, delay, or deficiency of the item unless said loss, damage, delay, or deficiency occurs while the item is under the custody and control of an Air Logistics Center performing under a Direct Sales Partnering Agreement. While items for which the Contractor has been designated the ICP are being stored in Contractor warehouse facilities, subparagraphs 1-4 below apply. In all other cases, the "Government Property" clauses set forth in Section I are applicable.

(1) The Contractor is authorized to use subject property to support future International Foreign Military Sales and other customers as long as use of the property does not adversely impact sustainment of the USAF/UK C-17 fleet and like property is provided to the Government to back-fill the item used at no change in the contract estimated cost, award fee, or cost price.

(2) The Contractor shall distinguish contractor-owned items from Government-owned items in its records; however, Government-owned items need not be physically segregated. The Contractor shall bear the risk of loss for all material shortages of residual ICP managed inventory at transition of ICP back to the Air Force or at contract

52.230-06	ADMINISTRATION OF COST ACCOUNTING STANDARDS (NOV 1999)
52.232-01	PAYMENTS (APR 1984) *Applies to Firm-Fixed-Price CLIN(s) only.*
52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS (DEC 2002) *Applies to Time-and-Materials CLIN(s) only.*
52.232-08	DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) *Applies to Firm-Fixed-Price CLIN(s) only.*
52.232-09	LIMITATION ON WITHHOLDING OF PAYMENTS (APR 1984)
52.232-11	EXTRAS (APR 1984) *Applies to Firm-Fixed-Price CLIN(s) only.*
52.232-16	PROGRESS PAYMENTS (APR 2003) This Clause was modified by: P00018.
52.232-17	INTEREST (JUN 1996)
52.232-18	AVAILABILITY OF FUNDS (APR 1984)
52.232-20	LIMITATION OF COST (APR 1984) *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.232-22	LIMITATION OF FUNDS (APR 1984)
52.232-23	ASSIGNMENT OF CLAIMS (JAN 1986)
52.232-25	PROMPT PAYMENT (FEB 2002)
52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
52.233-01	DISPUTES (JUL 2002)
52.233-01	DISPUTES (JUL 2002) - ALTERNATE I (DEC 1991)
52.233-03	PROTEST AFTER AWARD (AUG 1996) *Applies to Firm-Fixed-Price CLIN(s), Time-and-Materials CLIN(s) only.*
52.233-03	PROTEST AFTER AWARD (AUG 1996) - ALTERNATE I (JUN 1985) *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.234-01	INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III (DEC 1994)
52.237-02	PROTECTION OF GOVERNMENT BUILDINGS, EQUIPMENT AND VEGETATION (APR 1984)
52.242-01	NOTICE OF INTENT TO DISALLOW COSTS (APR 1984) *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.242-03	PENALTIES FOR UNALLOWABLE COSTS (MAY 2001)
52.242-04	CERTIFICATION OF FINAL INDIRECT COSTS (JAN 1997) *Applies to Time-and-Materials CLIN(s), Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.242-10	F.O.B. ORIGIN -- GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE (APR 1984)
52.242-12	REPORT OF SHIPMENT (REPSHIP) (JUL 1995)
52.242-13	BANKRUPTCY (JUL 1995) This Clause was modified by: P00008.
52.243-07	NOTIFICATION OF CHANGES (APR 1984) Para (b), Number of calendar days is (insert 30 for RDSS/C) '60 days' Para (d), Number of calendar days is (insert 30 for RDSS/C) '30 days'
52.244-02	SUBCONTRACTS (AUG 1998) Para (e), approval required on subcontracts to: 'N/A' Para (k), Insert subcontracts evaluated during negotiations. 'N/A' *Applies to Firm-Fixed-Price CLIN(s), Time-and-Materials CLIN(s) only.*
52.244-02	SUBCONTRACTS (AUG 1998) - ALTERNATE I (AUG 1998) Para (e), Contractor shall obtain the Contracting Officer's written consent before placing the following subcontracts: 'none' Para (k), Insert subcontracts which were evaluated during negotiations: 'none' *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.*
52.244-05	COMPETITION IN SUBCONTRACTING (DEC 1996)

completion in the event no follow-on contract is awarded. A complete inventory with DCMC oversight will be taken 30 days prior to completion of the contract in the event no follow-on contract is to be awarded. In the event the Contractor conducts other inventories as part of their commercial practices, the DCMC property management office shall be afforded insight into the results of the inventory. In the event the Government decides to take back Inventory Control Responsibility for a given item, the Contractor shall provide an inventory of the given item when requested by the PCO.

(3) The Contractor shall control the subject property in the Government On Line Data (GOLD) system previously utilized for management of spares and reparables. The Contractor shall provide the Government access to all records of the subject property via a read only, direct access computer terminal linked to the depot level activity. Since the subject property will be managed using commercial practices consistent with current streamlining efforts, routine Government surveillance and/or Contractor self-oversight audits will be accomplished by review of on-line data supplied from the GOLD system; unless circumstances warrant a formal audit. The provisions of this clause shall not be considered to preclude the Government from accomplishing on-site audits of the Contractor's property control system (including GOLD) pursuant to FAR 45.511. The Government will provide the Contractor with at least 30 days notice of intent to perform a system survey or audit.
(4) For FY04-08, the Contractor is not expressly required to insure against loss, destruction, or damage of the said items; however, loss, destruction, or damage of said items are subject to the provisions of FAR 52.245-5, Government Property (Cost-Reimbursement, Time-and-Material, or Labor-Hour Contracts) (JAN 1986) and FAR 52.245-2, Government Property (Fixed-Price Contracts) (DEC 1989).

(5) For purposes of spares allocation and distribution, the Contractor is granted redistribution order (RDO) authority (with the exception of CONUS and non-CONUS Forward Supply Locations) to assist in the movement of assets. RDO transportation costs shall be charged to the appropriate Government TAC Code.
(6) The Contractor is authorized to use a DD Form 1348-1 generated by the GOLD system in lieu of a DD Form 1149 or other similar accountability/shipping document, when shipping property controlled by the Contractor as an ICP (F77 coded items) to another accountable activity.

(f) Scrap

Scrap shall be processed in accordance with the Contractor's and/or subcontractor's approved scrap procedure, if any, and, if such does not exist or are not applicable, in accordance with the instructions of the ACO.

(g) FAR 52.211-5 Authorization

Pursuant to FAR 52.211-5, the Contractor is authorized use of used or reconditioned material, residual inventory, or former Government surplus property in performance of this contract.

(h) Government Provided Repair/Spare Items and Material

It is understood by the parties that repair/spare items and material which are managed by the Government and which are required in fulfilling the requirements of this contract, will be provided to the Contractor as Government-Furnished Property (GFP). The items, quantity, and need dates will be determined as repair/maintenance activity is performed and advance identification of this GFP in the contract is not practicable. Even though a specific listing is not identified, it is understood by the parties that these items are subject to the "Government Property" clauses included in Section I of this contract. The same level of Limited Risk of Loss provided to the Prime Contractor under this contract is also applicable to subcontractors in instances where GFP is provided under the requirements of this contract.

(i) C-17 Aircraft

Each C-17 aircraft, which is made available to the Contractor, or its Air Force Air Logistics Center Partner under a Direct Sales Order, for the performance of inspection, repairs, maintenance, retrofits/modifications, aircraft recovery or ferry flights by the Contractor's flight crew under this contract, will be considered Government property under the "Government Property" clauses of this contract.

Para (e)(1), The fee payable under this contract shall be the target fee decreased by the cents stated for every dollar that the total allowable cost exceeds the target cost: '30'
Para (c)(1), Percent is [deleted] %'
Para (c)(1) Percentage is [deleted]%
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
This Clause was modified by: P00019, PZ0021 (this mod).

52.216-26 PAYMENTS OF ALLOWABLE COSTS BEFORE DEFINITIZATION (DEC 2002)
52.219-08 UTILIZATION OF SMALL BUSINESS CONCERNS (OCT 2000)
52.222-01 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES (FEB 1997)
52.222-02 PAYMENT FOR OVERTIME PREMIUMS (JUL 1990)
Para (a), Dollar amount is '0 %'
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (SEP 2002)
52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996)
52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
52.222-26 EQUAL OPPORTUNITY (APR 2002)
52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003)
52.222-35 EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998)
52.222-37 EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS (DEC 2001)
52.223-03 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)
Para (b), Material Identification No: 'Lithium/Ion rechargeable battery Model ICR-1865F (p/n 83-OE01-0206)
Nickel Cadmium battery (Sanyo brand name CADNICA) (p/n 172BS101-3)'
52.223-05 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (AUG 2003)
52.223-06 DRUG-FREE WORKPLACE (MAY 2001)
52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION) (JUN 2003)
52.226-01 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)
52.227-01 AUTHORIZATION AND CONSENT (JUL 1995)
52.227-02 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (AUG 1996)
52.228-03 WORKERS' COMPENSATION INSURANCE (DEFENSE BASE ACT) (APR 1984)
This Clause was modified by: P00005.

52.228-05 INSURANCE -- WORK ON A GOVERNMENT INSTALLATION (JAN 1997)
Applies to Firm-Fixed-Price CLIN(s) only.
52.228-07 INSURANCE -- LIABILITY TO THIRD PERSONS (MAR 1996)
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.229-04 FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) (APR 2003)
Applies to Firm-Fixed-Price CLIN(s) only.
52.229-06 TAXES -- FOREIGN FIXED-PRICE CONTRACTS (JUN 2003)
Applies to Firm-Fixed-Price CLIN(s) only.
52.229-08 TAXES -- FOREIGN COST-REIMBURSEMENT CONTRACTS (MAR 1990)
Para (a), Name of foreign government is '[shall be the name of the foreign government and foreign country wherein the performance of this contract occurs]'
Para (a), Name of country is '[shall be the name of the foreign government and foreign country wherein the performance of this contract occurs]'
Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only.
52.230-02 COST ACCOUNTING STANDARDS (APR 1998)

(j) Identification of GFE Items Provided for Support Equipment Upgrade Prototypes

As part of Support Equipment (SE) upgrade efforts, the Air Force may provide Government-owned SE to the Contractor to be modified for purposes of a production-representative PSE prototype. The Contractor is hereby authorized to modify Government-owned SE for the above-referenced prototyping effort subject to prior coordination with the C-17 SPO's SE sub-IPT. Even though this Government-owned SE may not be identified in the contract, it is subject to the "Government Property" clauses of this contract.

(k) Title Exchange

In accordance with DOD Directive 4140.1, Boeing shall be allowed to replace or exchange unserviceable parts with a serviceable (either identical, or a form, fit, or function compliant configuration) part from it or its subcontractor inventory in order to meet performance requirements. Title transfer of both parts shall occur upon delivery of the replacement part to the Government. Contractor records shall be maintained in the GOLD system adequate to substantiate that the part(s) acquired were similar to the part(s) exchanged.

(l) Final Accounting and Disposition of Government Property. In the event of a follow-on contract, Boeing will transfer government property balances on record to the new follow-on contract in lieu of a completion inventory. In the event there is no follow-on contract, Boeing will perform a final completion inventory of residual GFP accountable to Boeing. The Contractor has not included in the price of the contract the costs for packaging, crating, and handling or disposition of residual Government property at contract completion which will be separately priced and funded by the PCO (See SCR -H018).

(m) Attachment 9 is a dynamic listing that changes routinely with contract performance due to consumption, expenditure, disposal, return to Air Force, etc. Therefore, due to the dynamic nature of the listing, it is agreed that there is no requirement at the end of the contract that Attachment 9 be reconciled to the original listing. The residual physical inventory will be reconciled at the end of the contract, with the residual inventory residing in the GOLD system. The Contractor shall only be required to provide a listing of the residual balance of government property at contract completion pursuant to subparagraph (i) of the Government property clause(s).

-H014 C17 FLEXIBLE SUSTAINMENT - DATA ACCESS (JUN 2003)

(a) (1) Performance of this contract assumes joint utilization of shared contractor and Government data systems. The Contractor shall be provided access to Government data systems as specified below upon compliance with access requirements (usu. Submittal of DISA Form 41 justification package to the PCO for each individual requiring access):

GOVERNMENT SYSTEMS	ACCESS REQUIRED
GO-81, Configuration Management Aircraft Status & Info-Cen, Information Control	read/write
DO-35, Item Manager Wholesale Requirements Process - Modules C, K	read
Reformed Supply Support Process - Data Exchange (DO-35T)	read/write
D155, Preliminary Item Entry Control System	read/write
ALC DO-43A, Master Item Entry Control	read
ALC D143C, Interim Part Number	read/write
CEMS (DO-42), Engine Configuration Database	read/write
DAMES, Defense Automated Message Exchange System	read/write
DO-87, Weapons System Management Information - Modules D, E, X	read

Contract Clauses in this section are from the FAR, Defense FAR Sup, Air Force FAR Sup, and the Air Force Materiel Command FAR Sup, and are current through the following updates:

Database_Version: 6.1.x.800; Issued: 7/6/2004; FAR: FAC 2001-24 (Partial); DFAR: DCN20040625; DL.: DL 98-021; Class Deviations: CD 2003o0003; AFFAR: 2002 Edition; AFMCFAR: AFMCAC 02-04; AFAC: AFAC 2004-0419; IPN: 98-009

I. NOTICE: The following contract clauses pertinent to this section are hereby incorporated by reference:

A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES

52.202-01	DEFINITIONS (DEC 2001)
52.203-03	GRATUITIES (APR 1984)
52.203-05	COVENANT AGAINST CONTINGENT FEES (APR 1984)
52.203-06	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995)
52.203-07	ANTI-KICKBACK PROCEDURES (JUL 1995)
52.203-08	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)
52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (JUN 2003)
52.204-02	SECURITY REQUIREMENTS (AUG 1996)
52.204-04	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)
52.209-06	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)
52.211-05	MATERIAL REQUIREMENTS (AUG 2000)
52.215-02	AUDIT AND RECORDS -- NEGOTIATION (JUN 1999)
52.215-08	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)
52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-12	SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997)
52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997) - ALTERNATE I (OCT 1997)
52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS (DEC 1998)
52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POST RETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS (OCT 1997)
52.215-19	NOTIFICATION OF OWNERSHIP CHANGES (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997) - ALTERNATE II (OCT 1997)
52.216-07	ALLOWABLE COST AND PAYMENT (DEC 2002) *Applies to Cost-Plus-Incentive-Fee (Performance) CLIN(s) only*
52.216-07	ALLOWABLE COST AND PAYMENT (DEC 2002) - ALTERNATE I (FEB 1997) Para (a) (3). Day prescribed by agency head, or "30th". '30th'
52.216-10	INCENTIVE FEE (MAR 1997) Para (e)(1). The fee payable under this contract shall be the target fee increased by the cents stated for every dollar that the total allowable cost is less than the target cost: '30'

Engine Health Monitoring System	read
GO99, REMIS, Reliability and Engine Maintainability Information System	read
D002A, Standard Base Supply System	read
D200C, Equipment Item Requirements Computation System	read
DAAS	read
SBSS Discoverer	read/write
WEBCATS	read

(2) The Government shall be provided access to the following Contractor data systems as specified below:

BOEING SYSTEMS	AIR FORCE ACCESS
Boeing Spares Requirements Allocation Model (BSRAM)	No online access available to the AF. Special extracts and reports can be requested.
Aircraft Structural Integrity Information System/Analytical Condition Inspection (ASIIS/ACI)	read only
Technical Information Retrieval Network (TIRN)	read only
Project Management Web (site)	read only - Access via the www. (No ID Required)
Government On-Line Data (GOLD) System (Government access limited to 30 seats)	read only - AF must obtain, complete & submit Boeing system access forms via www.
Reliability, Maintainability Analysis Data System (RMADS)	read only access (approved non-Boieng User ID request required).
Engine Health Monitoring System	read

(b) In the event the Government requires formal delivery of data in other than contractor format (except as specified in the CDRLs of this contract), the Contractor shall be entitled to an equitable adjustment for the same.

(c) For data which has been previously delivered via a separate C-17 contract, the parties agree that the Contractor is under no obligation to deliver the data via a different media than previously delivered or establish electronic access where none has previously been available.

(d) In consequence of the access authorized in paragraph (a) above, the C-17 Flexible Sustainment Prime Contractor and the Government may have access to other contractors' proprietary data via the government/Contractor data systems. The C-17 Flexible Sustainment Prime Contractor's use and disclosure of such data is subject to the terms of DFARS 252.227-7025, Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends (June 1995).

-H015 C17 FLEXIBLE SUSTAINMENT - CAS NONCOMPLIANCE (JAN 2003)

Award of this contract does not constitute a determination that the Contractor's disclosed and applied accounting practices used in pricing this contract are in compliance with the Cost Accounting Standards (CAS). The Government retains its rights to adjust the contract price under the CAS clause of this contract if a subsequent final determination of noncompliance is made by the Contracting Officer.

H083 SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (TEST PROGRAM) (FEB 2003)

In accordance with DFARS 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan, the Contractor's 2003 DoD Comprehensive Subcontracting Plan dated September 2002 and its successors is herein incorporated by reference.

-H016 C17 FLEXIBLE SUSTAINMENT - DEFINITION OF TERMS RELATING TO GROUND AND FLIGHT RISK (JAN 2003)

(a) The term "in the open" as used in the clause of this contract entitled "Ground and Flight Risk," also includes: paint hangars, Hush houses, test hangars, and comparable structures that are not roofed and completely enclosed on all sides with permanent walls and doors and any building not located on premises owned or leased by the Contractor or which the Contractor is entitled to use under any facilities contract with the Government.

(b) The term "Contractor's Premises," as used in the clause of this contract entitled "Ground and Flight Risk," shall also mean premises as to which Contractor has a permit, license, or other right of use, either exclusively or jointly with others, including but not being limited to: airfields, runways, aprons, ramps, taxiways, and aircraft parking areas and ways adjoining any such premises.

-H018 C17 GSP DISCONTINUATION (JAN 2004)

[As of modification P00008]

(a) Contractor Personnel Relocation. Contractor/subcontractor personnel may be located on-site at various locations (for example WPAFB, CAFB, Altus AFB, and propulsion system subcontractors) in support of the GSPcontract. The only relocation costs included in the basic negotiated prices of this contract are the costs to place the Contractor's/subcontractor's personnel at these designated locations. In the event that subsequent Options are not exercised by the Government, the relocation costs to return these personnel to the Contractor's/subcontractor's facilities will be incurred. These relocation costs have not been included in the cost/price of this contract. In the event this contract is either terminated or not renewed (either by exercise of an option or a separate follow-on contract requiring similar personnel deployment), the Contractor shall be entitled to an adjustment to the price(s) of this contract not to exceed the amounts set forth below:

	USAF	UK
NTE if FY05 Options are not exercised	$14,600,000.00	$1,300,000.00
NTE if FY06 Options are not exercised	$17,000,000.00	$1,400,000.00
NTE if FY07 Options are not exercised	$19,000,000.00	$1,400,000.00
NTE if FY08 Options are not exercised	$19,500,000.00	$1,500,000.00

(b) Central Warehouse (Atlanta Distribution Center). Costs associated with warehouse storage of inventory are included in this contract based on an ongoing requirement for the same. In the event the C-17 GSP program is not continued, costs associated with liquidation of the central warehouse will be incurred (continued storage costs, inventorying, packing & crating, etc.). Notwithstanding the Limitation of Cost clause, in the event this contract is either terminated or not renewed (either by exercise of an option or a separate follow-on contract requiring similar warehousing), the Contractor shall be entitled to an adjustment to the prices of this contract not to exceed the amounts set forth below:

	USAF	UK
NTE if FY05 Options are not exercised	$3,100,000.00	$700,000.00
NTE if FY06 Options are not exercised	$2,900,000.00	$700,000.00
NTE if FY07 Options are not exercised	$2,900,000.00	$800,000.00
NTE if FY08 Options are not exercised	$2,900,000.00	$800,000.00

[These NTE amounts assume complete disposition of warehouse inventory within 9 months after the end of the contracted period of performance and transportation of spares assets by the Defense Transportation System (DTS)]

(c) Continuation of Management Infrastructure: During the performance of this contract, it is recognized that Boeing and its vendors are engaged in activities to manage and repair C-17 assets. In the event this contract is either terminated or not renewed (either by exercise of an option or a separate follow-on contract), the Contractor shall be entitled to an adjustment to the price of this contract (not to exceed the amounts set forth below) for the continuation of the management infrastructure necessary to ensure that all C-17 assets inducted prior to the end of the contract are

Contractor has been furnished with clear evidence that such delivery of the data (1) is approved by the US State Department pursuant to the International Traffic in Arms Regulations (ITAR), or (2) does not require such approval under the ITAR.

(d) Security

Price and delivery estimates anticipate that the Government of the UK will provide adequate security to protect personnel and property associated with this UK sustainment effort and located on UK military bases, installations, or other designated work sites.

11. Taxes, Duties and Charges for Doing Business

(a) Property, material, equipment, household furniture, appliances, and supplies imported into the UK by the Contractor exclusively for use in support of the Contractor and its personnel and consigned and marked as required or approved by the US Government will be exempt from import and export duties, taxes, licenses, excises, imposts, and any other identifiable charges. The Contractor will maintain any inventory control and accounting system adequate to reflect the usage and disposition of all contractor-owned property which has entered UK duty free under this contract.

(b) The Government of the UK, its agencies, and political subdivisions will levy no taxes or fees (including taxes on individual or corporate income or property, customs and import duties, or other taxes on employee personal household goods, supplies and personal effects imported into the UK for personal use) on the Contractor, its employees, or the dependents of such employees.

If any of the above charges are imposed by the UK, costs thereby incurred by the Contractor will be reimbursed to the Contractor at cost, including applicable overhead and General and Administrative, but excluding profit out of national funds to be provided by the UK, consistent with the LOA between the Government and the UK.

This Clause was modified by: P00008, P00018.

H033 SOLICITATION NUMBER (APR 1998)

Solicitation Number: F33657-02-R-0025

-H034 [deleted]

returned to the government in a serviceable condition (see Note 1). It is anticipated that such return will include the following: return of in-process ROR reparables already inducted into the repair system with the source of repair (SOR); on-order spares; peculiar support equipment; all MSRP propulsion systems, components, and accessories (see Note 2].

[Note 1: The costs to actually repair the ROR assets inducted (by Boeing with their vendors) prior to the end of the contract are included in the basic contract amount. Attachment 1 (PWS), Annex L items are considered ROR assets for the purposes of this clause.

[Note 2: The costs to actually repair propulsion system items inducted (by the Air Force with Boeing) prior to the end of the contract are included in the basic contract amount (with the exception of those propulsion system items set forth in Attachment 1 (PWS), Annex L).

[Note 3: The parties shall work to complete transfer of all assets to the Air Force within 12 months from receipt of Government notification of intent not to exercise an option.]

	USAF	UK
NTE if FY05 Options are not exercised	$27,600,000.00*	$1,000,000.00*
NTE if FY06 Options are not exercised	$32,100,000.00*	$1,200,000.00*
NTE if FY07 Options are not exercised	$36,000,000.00*	$1,400,000.00*
NTE if FY08 Options are not exercised	$39,400,000.00*	$1,500,000.00*

* These NTEs do not include the impact of any retrofit/modification requirements later incorporated into the contract via contract modification

(d) The contractor agrees to promptly enter into good faith negotiations for the above adjustments. The parties shall negotiate a mutually agreeable schedule for submittal of the Contractor's proposal for the above-listed adjustments as soon as practicable after establishment of the Government's discontinuation requirements. For the purpose of any additional effort associated with this H-018 only, a delivery and payment schedule shall be negotiated allowing reasonable time after the completion of this contract for the contractor to complete authorized work.

This Clause was modified by: P00008.

-H019 C-17 GLOBMASTER III SUSTAINMENT PARTNERSHIP - CONTRACTOR/SUBCONTRACTOR PERSONNEL DEPLOYMENT AND HAZARDOUS AREA PAY (DEC 2003)

Section 1 - Implementation of AFFARS 5352.223-9002

1) This clause implements DoD and AF policy guidance, and regulatory requirements regarding the deployment of Contractor personnel pursuant to the terms and conditions of this contract.

2) Pursuant to Section I, AFFARS 5352.223-9002, paragraph (a), the contracting officer identifies that the services to be provided by the Boeing RAMS Team, the Boeing Field Engineers, and the Boeing Flight Crews as "Essential DoD Contactor Services During Crises". More specifically, it is recognized that the total contract performance by those Boeing personnel who might be designated "Essential DoD Contractor Services During Crises" does not entirely fall under the auspices of this clause or AFFARS 5352.223-9002.

3) Pursuant to paragraph (b) of AFFARS 5352.223-9002, the individuals identified by the Contractor as providing these services shall be "Mission Essential Contractor Personnel. "The Contracting Officer shall notify the Contractor whether or not a Crisis Situation as defined in DoDI 3020.37 enclosure 2 exists at the time of ordering services to be performed at a deployed location under the authority of Annex F. In addition, the Contractor's notification under paragraph (b) of AFFARS 5352.223-9002 shall be of those personnel that it reasonably anticipates may perform the services described above. The Government shall provide the identified personnel the advance preparation and pre-deployment support described herein within a reasonable time of the Contractor's notification.

8. UK Flexible Sustainment Partial Delivery and Payment (Reference H031).

9. Non-CONUS Transportation and Export Control. The Contractor is authorized to export items (including defense articles, technical data, and sustainment activities & related assistance) to locations outside the continental United States (Non-CONUS) in performance of the Foreign Military Sales case requirements for the UK subject to the International Traffic in Arms Regulations (ITAR) (See Note 1 below). Shipping practices for UK items will be consistent with existing C-17 Flexible Sustainment shipping practices. End item transportation (including 2nd destination transportation) will be performed on a firm-fixed price basis for the UK sustainment effort (see SubCLINs 0011AC, 0011BC, and 0011CC).

[Note 1: "International Traffic in Arms Regulation (ITAR) Exemption" - Pursuant to the Letters of Offer and Acceptance UK-D-SMH as amended and UK-D-QCN, "Boeing and its subcontractors shall be authorized to transfer defense articles, unclassified technical data and/or defense services pursuant to ITAR exemption 22 CFR 126.6 during the period of performance which these LOAs and implementing contracts and subcontracts are in effect. The disclosure of technical data and defense services is defined by the current implementing U.S. government contract and subcontract's Statements of Work. Technical data and defense services to be transferred include contract data requirements documentation, software documentation (does not apply to LAIRCM), design documentation, qualification documentation, software documentation (excluding source and object code), design standard documentation, production documentation, safety documentation and operational and sustainment/maintenance documentation. In order to utilize this ITAR exemption, Boeing and its subcontractors shall meet the seven (7) requirements specified in 22 CFR 126.6(c)(1) through (7). This exemption shall serve as authorization for the transfers hereunder in lieu of a license."]

All assets being shipped to and from the UK must be exported/imported under the DSP-94 license held by the UK Embassy and must be shipped through the UK designated freight forwarder. Exports will be accomplished through one of the four freight forwarder locations (Atlanta, Seattle, Los Angeles, and Sterling, VA) currently activated for the FMS Case. The current freight forwarder called out on the UK Embassy license as authorized to accomplish this task is GPS Logistics.

In the case of a serviceable asset being returned to the US to satisfy a USAF requirement, the cost shall be the responsibility of the USAF, but the asset must still be returned under the UK Embassy license.

10. Personnel Related Costs.

(a) Passports, Visas, Licenses, and Permits

(1) Cost and delivery estimates herein anticipate the Government of the United Kingdom (UK) will, within the framework of the laws of UK, ensure the timely issuance of work, entry, or exit visas; work, vehicle operator, residence, or in-country travel permits; and any other appropriate licenses or permits required of the personnel, including dependents, to carry out this effort.

(2) The Contractor shall be responsible for timely and complete submittal of the necessary information and forms directly to the appropriate UK agency for the required passports, visas, licenses, or permits. The Contractor shall be responsible for the sponsorship of its employees and their dependents and shall process said permits directly with the appropriate UK agency.

(b) Access

Cost and delivery schedules herein anticipate that US personnel in the UK will be authorized, at no cost, reasonable access to all data, plans, reports or other information and all existing and proposed offices, sites, and areas within UK as required to accomplish this effort (see contract Attachment 17).

(c) Export of Data

US personnel shall not be required or expected to deliver to the Government of the UK, nor to any person or entity not a citizen of the United States of America, any technical data produced or utilized under this contract until the

4) Pursuant to paragraph (b) of AFFARS 5352.223-9002, the contractor's written list of all "Mission Essential Contractor Personnel", including the countries where each employee will perform work under this contract, will be retained in the Government contracting office. Because the nature, scope, and deployed location of the work to be performed may not be known until the Contracting Officer orders work under Annex F, it is the contractor's responsibility to provide the contracting officer with any changes to this list in a timely manner.

5) The Government shall provide the following to those individuals identified by the Contractor pursuant to paragraph (b) of AFFARS 5352.223-9002:

a) Training on contractor personnel responsibilities and coping skills if they become Prisoners of Wars;

b) Issuing to, and training contractor personnel in the use of, the same defensive personal protective gear as is issued to military personnel in theater, such as nuclear, biological and chemical (NBC), to include lens inserts, if required:

c) Immunizing "Mission Essential" civilian contractors with the same immunizations as given to military in theater, albeit with the special guidance for non-Mission Essential" voluntary" Contractor Personnel who elect to request voluntary anthrax and smallpox vaccinations set forth in Annex A of this clause.

d) When contractor personnel are deployed in support of Air Force operations pursuant to the requirements of this contract, the Air Force shall provide, when appropriate, the following force protection and support services commensurate with those provided to DoD civilian personnel to the extent authorized by US and host nation law, or international agreement:

i) Medical/dental care
ii) messing or rations
iii) quarters
iv) laundry and bath
v) base exchange privileges
vi) morale, welfare, and recreation
vii) postal & mail services
viii) military transportation where commercial transportation is not readily available
ix) special clothing & equipment
x) training
xi) emergency notification
xii) physical security.

e) Before deployment of contractor ME personnel, the government shall issue said ME personnel Uniformed Services Geneva Convention cards designating them as "civilians accompanying the force".

f) Before deployment of contractor ME personnel, the government shall notify those personnel of all specific policies and requirements for personnel operation within the theater of deployment, as identified by the cognizant commander-in-chief (CINC).

6) The Contractor's designated ME personnel shall comply with all applicable US and international law. The Government shall provide whatever documentation, ID cards, tags, or certificate of status stamps that are necessary for Contractor employees to exercise whatever rights and privileges they may be entitled to under any applicable Status of Forces Agreement. Unless addressed otherwise by international agreement, contractor personnel are subject to the law of the nation in which they are located. The contractor must comply with all local taxes, immigration requirements, customs formalities and duties, environmental rules, bond or insurance requirements, work permits, and transportation or safety codes. [Note: the fact that the military force for which contractor personnel are performing services enjoys certain exemptions from local law does not mean contractor personnel are also exempt - generally, contractor personnel accompanying the armed forces are not exempt from local law.

a) During a declared war, contractor personnel accompanying the armed forces are subject to the criminal jurisdiction of the military and the Uniform Code of Military Justice.

b) In all circumstances, contractor personnel subject to the host nation criminal law, unless specifically addressed otherwise by international agreement.

c) Under United States law, contractor employees and other civilians accompanying the armed forces can also be prosecuted by the United States for criminal acts.

(c) Continuation of Management Infrastructure: During the performance of this contract, it is recognized that Boeing and its vendors are engaged in activities to manage and repair C-17 assets. In the event this contract is either terminated or not renewed (either by exercise of an option or a separate follow-on contract), the Contractor shall be entitled to an adjustment to the price of this contract (not to exceed the amounts set forth in SCR -H018) for the continuation of the management infrastructure necessary to ensure that all C-17 assets inducted prior to the end of the contract are returned to the government in a serviceable condition (see Note 1). It is anticipated that such return will include the following: return of in-process ROR reparables already inducted into the repair system with the source of repair (SOR); on-order spares; peculiar support equipment; all MSRP propulsion systems, components, and accessories (see Note 2].

[Note 1: The costs to actually repair the ROR assets inducted (by Boeing with their vendors) prior to the end of the contract are included in the basic contract amount. Attachment 1 (PWS), Annex L items are considered ROR assets for the purposes of this clause.

[Note 2: The costs to actually repair propulsion system items inducted (by the Air Force with Boeing) prior to the end of the contract are included in the basic contract amount (with the exception of those propulsion system items set forth in Attachment 1 (PWS), Annex L).

[Note 3: The parties shall work to complete transfer of all assets to the Air Force within 12 months from receipt of Government notification of intent not to exercise an option.]

(d) Funding Allocation. See SCR -H012(c).

This allocation is a funding allocation only in order that the UK pays for their "fair share" of the infrastructure. In the event that the UK sustainment effort is terminated or subsequent Options are not exercised by the Government for continued UK sustainment of C-17 aircraft, the total sustainment infrastructure must still be maintained at the same level established for the basic contract as modified by changes incorporated in the contract. Notwithstanding the Limitation of Cost clause, in the event the UK sustainment effort is either terminated or not renewed (either by exercise of an option or a separate follow-on contract), the unexpended funds allocated to the UK contract line items will be re-allocated back to the USAF contract line items.

7. Government Performance (reference H020). In addition to the items already set forth in Special Contract Requirement H-020, Government Performance to Support Performance Measures, the parties recognize that the estimated cost, fee, and/or cost/price, and schedule for sustainment of the UK C-17 aircraft are based on the successful completion and delivery of paragraphs (a) thru (e) services and/or hardware for which the USAF is responsible under Contract F33657-01-C-2002 pursuant to the Support and Training FMS cases:

(a) delivery of 1 spare F117-PW100 jet engine to Brize Norton in CY2001;

(b) initial lay-in of standard (common) spares required for base level maintenance of the C-17 aircraft, F117-PW100 engine, and aircraft/engine support equipment;

(c) timely delivery of initial issue quantities and sustainment of USAF standard Technical Orders for C-17 aircrew and maintenance use at Brize-Norton;

(d) successful completion of all training and training support services as identified in FMS case UK-D-TGI; and

(e) Availability of sufficient resources, facilities, and procedures at Brize Norton to support C-17 operations in accordance with the Site Activation Master Plan (including amendments)

Pursuant to P00018 to this contract the following will be provided:

(f) UK Property furnished by the UK pursuant to this contract, shall be provided to the Contractor in a condition "suitable for its intended use" and delivered by the required time consistent with the identified items and required schedule found at Attachment 18.

(g) Availability of USG furnished property on a "non-interference" basis for use by the Contractor in accordance with SCR H-006.

[Note 1 - For UK LAIRCM the USG furnished property defined at Attachment 9A will be provided to the Contractor delivered by the required time through completion of this effort on all UK aircraft.

d) During contingencies that do not constitute "international armed conflicts", the status of contractor personnel accompanying the armed forces is entirely determined by host nation law or applicable status of forces agreements. [Note: Contractors are seldom included in such agreements.]

e) During contingencies that constitute international armed conflicts, contractor personnel shall be "non-combatant persons accompanying the armed forces" but may nevertheless be subject to hostile action because of the support required to be provided under this contract that is in close proximity to combat forces.

f) The requirements of this contract do not require the Contractor's personnel to be used in any manner that would jeopardize their status under international law as non-combatant persons accompanying the armed forces. As long as the contractor's personnel have not jeopardized their status as noncombatants by their own actions or inactions, contractor personnel accompanying the armed forces are afforded the same protection granted to Prisoners of War (POWs) under the Third Geneva Convention of 1949.

g) The government will not issue firearms to contractor personnel operating on government installations.

h) The Contractor's personnel are expressly forbidden to carry personally owned weapons. However, with the express permission of the geographic Commander In Chief, and in consultation with host nation authorities, Air Force commanders may deviate from this prohibition of firearms only in the most unusual circumstances (e.g. for protection from bandits or dangerous animals if no military personnel are present to provide protection.)

i) The government will not ordinarily issue military garments to contractor personnel deployed pursuant to this contract with the exception the special equipment noted in paragraph 5(b) above if the local situation of any given deployment required under this contract so warrants. Similarly, if the local commander determines that local conditions necessitate the issuance of military garments in order to ensure the safety of contractor personnel, these may be provided albeit with sufficient markings to distinguish Contractor personnel from military personnel.

j) In no circumstance will contractor personnel who have prior US military service be considered to have any military status.

7) Inasmuch as deployments of the designated "Mission Essential Contractor Personnel" are to be accomplished under a time and materials (T&M) basis pursuant to individual authorizations under Performance Work Statement Annex F "Over & Above", any additional insurance or increase in premiums acquired by the contractor for such risks and potential compensation on behalf of its employees shall be identified and priced in any O&A Work Request T&M Ceiling amount submitted to the government under Annex F. Pursuant to Annex F, any additional costs associated with said additional insurance or compensation claims on behalf of deployed Mission Essential Personnel shall be clearly documented in any documentation provided to the Administrative Contracting Officer when the contractor's T&M invoice is submitted.

8) Assignment. When the Contractor assigns its employees overseas on a long-term basis (180 days or more) to perform its obligations under this contract, it may assign those employees to a wholly owned Contractor subsidiary registered to conduct business in the country to which those employees are assigned.

9) Flight Briefings: The Government shall provide Contractor aircrews the contingency and intelligence briefings that the Government gives to its own aircrews to the extent appropriate for the safe and successful performance of Contractor flights under this contract (e.g., ferry flights into and out of a theater of armed conflict), subject to the security clearance of the Contractor flight crews.

10) In-flight Support. When appropriate to ensure safe and successful contract performance, the Government shall assign a military mission number (from Air Mobility Command (AMC), e.g., if tanker support is appropriate) to Boeing flight crews flying C-17 aircraft.

11) Non-Mission Essential Personnel: The Contractor may, at its sole discretion, determine when and under what circumstances its non-essential employees would be removed from Hazardous areas, including areas of armed conflict.

12) Taxes: The Contract price does not include a contingency for any tax obligations related to services to be provided in OCONUS assignment locations during deployments (other than the services to be

The UK will assume the same liability as the U.S. Government "as if" the UK C-17 aircraft were government property. In no event shall title to the UK C-17 aircraft pass from Boeing.]

[Note 2: Pursuant to YCKB Letter 2004-04-2316 dated 29 June 2004, the UK has agreed to the assumption of liability on all UK aircraft and UK property furnished for the LAIRCM installation to be accomplished by Boeing at their Long Beach Facility. Assumption of liability shall be through completion of the modification of all 4 UK aircraft. Neither referent letter nor the UK DPA letter dated 29 Jun 2004 attached thereto shall be construed in any way as transferring any risk associated with the UK C-17 aircraft or UK Furnished Property to the United States government. Neither shall the UK aircraft or the UK furnished property be considered actual "government property" as defined in the contract. The UK will assume the same liability as the U.S. Government "as if" the UK C-17 aircraft and UK furnished property were government property. In no event shall title to the UK C-17 aircraft pass from Boeing.]

(d) All parts and material (common or peculiar) and engines installed on the aircraft during performance of this effort become the property of the Contractor upon installation. Title to any reparable parts (including core engines) removed from the aircraft will pass to the Government upon removal from the aircraft.

(e) Any C-17 items owned by the UK (core engine, support equipment, etc.) may be inducted into the Boeing Repair of Reparables (ROR) system for repair.

(f) The UK (via their Letter of Offer and Acceptance (including amendments/modifications)) agrees to relieve the Contractor and its subcontractors from liability for, and will assume the risk of, loss, destruction or damage to:

(1) UK property (including items procured pursuant to this contract, before or after passage of title to the UK)

(2) Property of the Department of Defense furnished to the Contractor for performance under this contract, to the same extent that the US Government would assume for its property if it were procuring for itself the items being procured.

5. Contractor Access to Aircraft (reference H017). The Contractor shall be granted access to in-flight UK aircraft subject to providing necessary justification and obtaining authorization by the appropriate UK and/or Government approval authority. Any and all access to in-flight aircraft must be on a mutually agreed to, non-interference basis.

6. UK Sustainment Discontinuation.

(a) Relocation of Personnel (reference H018). Contractor/subcontractor personnel may be located on-site at Brize Norton (UK) in support of the sustainment of the UK C-17 aircraft. The only relocation costs included in the basic negotiated cost/price of this effort are the costs to place the Contractor's/subcontractor's personnel at this designated location. In the event that subsequent Options are not exercised by the Government for continued UK sustainment of C-17 aircraft, the relocation costs to return these personnel to the Contractor's/subcontractor's facilities will be incurred. These relocation costs have not been included in the cost/price of this contract. In the event this effort is either terminated or not renewed (either by exercise of an option or a separate follow-on contract requiring similar personnel deployment), the Contractor shall be entitled to an adjustment to the price(s) of this contract for such relocation costs not to exceed the amounts set forth in SCR -H018.

(b) Boeing Supply Inventory Facilities (reference H018). Costs associated with storage of inventory at Brize Norton are included in this contract based on an ongoing requirement for the same. In the event that subsequent Options are not exercised by the Government for continued UK sustainment of C-17 aircraft costs associated with disposition of inventory will be incurred (inventorying, packing & crating, etc.). Notwithstanding the Limitation of Cost clause, in the event the UK sustainment effort is either terminated or not renewed (either by exercise of an option or a separate follow-on contract requiring similar supply inventory storage), the Contractor shall be entitled to an adjustment to the prices of this contract for such disposition costs not to exceed the amounts set forth in SCR - H018.

provided in the UK under special clause H032, FOREIGN MILITARY SALES (FMS) SUSTAINMENT FOR THE UNITED KINGDOM).

Therefore, the contract price shall be increased by the amount of any after-imposed tax obligations related to such services that the Contractor is required to pay or bear. However, the Contract price shall not be increased by the amount of any tax obligations if the Contractor does not obtain a refund through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer. The Contractor shall take all reasonable action to obtain exemption from or refund of any taxes or duties, including interest or penalty, from which the United States Government, the Contractor, any subcontractor, or the transactions or property covered by this contract are exempt under the laws of the country concerned or its political subdivisions or which the governments of the United States and of the country concerned have agreed shall not be applicable to expenditures in such country by or on behalf of the United States.

Section 2 - Hazardous Pay

The Administrative Contracting Officer shall negotiate appropriate adjustments to the T&M rates set forth in Attachment 8 hereto for O&A labor hours that will be performed in an area considered hazardous. A Hazardous Area shall be as defined in 7000.14-R, Financial Management Regulation, Volume 7A, Chapter 10.

Section 3 - SCR H019 Annexes

SCR -H019 ANNEX A

The Government offers voluntary Anthrax and Smallpox vaccinations to the Contractor's personnel who are not designated "Mission Essential Personnel" with the exception of adult family members of the Contractor's ME personnel as set forth in Atch 1 of this memo.

For Voluntary Anthrax Vaccinations

i) Contractor volunteer personnel will be required to sign a vaccination acknowledgement statement prior to the vaccination(s)

ii) The Government, on a reimbursable basis, will provide follow-on care for any potential adverse reactions.

iii) The Contractor must provide a listing of all eligible volunteer Contractor personnel to the CO to be annotated with an authorization statement (Note: that two separate lists are required (one for smallpox and one for anthrax) since the eligibility criteria for these vaccines are different; and

iv) The Contractor will provide a copy of the "CO annotated" listing to each volunteer. Subsequently, the "volunteer" Contractor personnel must present a copy of the listing and a proper form of identification to medical treatment facilities (MTFs) in order to be voluntarily vaccinated.

v) The Contacting Officer will annotate the listing(s) with the following statement:

vi) "As of (insert date), (Contractor's name) has identified the above contractor personnel under (insert contract number) as volunteers to receive the government furnished _____ _____ ___ (as applicable, insert "anthrax vaccination series" or "smallpox vaccination") at military medical treatment facilities (MTFs). The above listed contractor personnel are authorized to receive the vaccination on a non-reimbursable basis. Follow-on care for adverse reactions shall be provided on a reimbursable basis (See Note 1 below). Each of the volunteer personnel is required to sign a vaccination acknowledgement statement form prior to the vaccination(s). Any question related to this listing should be directed to: insert CO's name, number, address). (Signature of CO).

vii) Note 1. Health care is not addressed in the existing contract as government furnished, therefore, any care that is received that is required because of the vaccine(s) will be reimbursable to the Government (i.e. responsibility for reimbursement will be upon the volunteer).

For Voluntary Smallpox Vaccinations

(a) The Contractor is not obligated under this contract to deliver technical data and/or computer software to the UK except to: (1) make such technical data and/or computer software available as required to support development of the UK Safety Case and Military Aircraft Release process, (2) provide Contractor generated Engineering Disposition documentation, and 3) upon PCO approval, provide technical documentation required to support maintenance and repair activities as identified by the Technical Orders/TCTOs including drawings required for local manufacture of parts, electrical wire installation and assembly drawings, rigging drawings, and on-aircraft test procedures (this data will be provided to the UK on an as needed basis only). Such technical data (e.g., marked engineering drawings, sketches, material and process specifications) and/or computer software fixes shall not be provided to the UK unless it is made subject to the Contractor's and or its Subcontractors' commercial proprietary data rights and restrictions.
(b) All other technical data required by the UK for C-17 maintenance shall be provided exclusively through USAF furnished Technical Orders/TCTOs.

3. Annual Flying Hours/Engine Cycles Adjustment (reference H012). The basic negotiated cost/price of this contract is based on the UK Annual Flying Hour Program and UK Engine Cycle Factor set forth in Attachment Annex D of the contract. For purposes of determining whether or not an adjustment is due, actual flying hours and actual engine cycles versus forecasted values will be assessed against the UK fleet separately from the USAF fleet. Equitable adjustments to the contract will be determined using the same threshold (+/-2%) already established for the USAF fleet in SCR -H012.

4. Property Management and Liability for Aircraft Loss, Damage, and Destruction (reference H013 and H016).

(a) For purposes of redistribution authority granted via H-013(e)(5), Brize Norton is considered a main operating base (MOB) and is included in the Contractor's redistribution authority.

(b) The Contractor holds title to the C-17 aircraft leased by the UK. At no time will the aircraft or UK furnished property be considered U.S. Government Property nor will the U.S. Government assume liability for the UK aircraft or UK furnished property unless the Contracting Officer expressly acknowledges such assumption of liability in writing under separate cover. With this being said, the UK (via their Letter(s) of Offer and Acceptance as amended/modified) assumes the same liability for loss, destruction, and damage of their C-17 aircraft and/or UK furnished property as the U.S. Government does for their aircraft and their U.S. furnished property in accordance with the "Government Property" clauses [FAR 52.245-02 (DEC 1989) Alt 1 (APR 1984), and FAR 52.245-05 (JAN 1986)] as further defined in Special Contract Requirement (SCR) H013; the "Ground and Flight Risk" clauses [DFARS 252.228-7001 (SEP 1996)] as further defined in SCR H016; the "Aircraft Flight Risk" clause [DFARS 252.228-7002 (SEP 1996)]; and the "Limitation of Liability" clauses [FAR 52.246-23 (FEB 1997) and FAR 52.246-24 (FEB 1997) Alt 1 (APR 1984)] set forth in this contract and any associated costs for repair/replacement of damaged items will be paid by the UK through this contract. For the purposes of the UK Sustainment effort, the term "aircraft" is to be defined as any of the C-17 aircraft leased or purchased by the United Kingdom from the Contractor.

(c) The UK and Boeing will negotiate an agreement that will authorize the UK to review Boeing's pilot's Qualifications and airfield facilities. The bilateral agreement between the UK and Boeing will be based upon UK's AvP67 and the Form 1090 Process. The Contractor and/or its subcontractors are not authorized to participate in any flight crew activities and/or perform work on UK-leased C-17 aircraft at contractor/subcontractor facilities that are subject to the liability clauses in subparagraph (b) referenced above, without receiving prior written direction from the Contracting Officer (but see Note 1 below). Such activities may be authorized in the future and any UK unique flight training/operations and/or airfield requirements identified at that time are subject to an equitable adjustment to the estimated cost, award fee, and/or cost price of this contract. In such event, the Contractor shall certify that it has complied with all such UK unique requirements.

[Note 1: Pursuant to YCKB letter 2004-03-3094 dated 19 Dec 2003, the UK has agreed to the assumption of liability on all UK aircraft for all maintenance work detailed on Form AFTO 103 accomplished by Boeing at the BASC through 01 Jul 2004. Neither referent letter nor the UK ES(AIR) letter dated 25 Nov 2003 attached thereto shall be construed in any way as transferring any risk associated with the UK C-17 aircraft to the United States government. Neither shall the UK aircraft be considered actual "government property" as defined in the contract.

1) As the smallpox vaccination plan is implemented, the contracting officer will provide the contractor with contract-specific implementation instructions. At a minimum these will include:

a) Implementation Instructions covering administrative procedures for the vaccine.

b) The stage(s) of the vaccination plan being implemented (i.e. the specified area of operations (AOs) affected and/or other specified locations affected).

c) The "Essential DoD Contractor Services" that may be expected to be performed in AOs in which the smallpox vaccination program is implemented.

d) A requirement that the Contractor provide a list of the names of the affected Mission Essential employees. (The list shall identify names and country(ies) where each employee will perform work under the contract.)

e) The Government, on a reimbursable basis, will provide follow-on care for any potential adverse reactions.

f) Upon submission of the above list, the contracting officer will annotate listings with the following and return the list to the contractor:

2) "As of (date), (Contractor's name) has identified the above individuals (insert names) as "Mission Essential Contractor Employees" under contract number (insert contract number). The above listed individuals are authorized to receive a government furnished smallpox vaccination and subsequent medical care for potential adverse reactions at military treatment facilities (MTFs). Any questions related to this listing should be directed to: (insert CO's name, number, address). Signature of CO.

3) The Contracting Officer will forward a copy of the Contactor's ME employee listing to DoD Component Commanders and report on the Contractor's performance of the identified ME services.

4) Follow-up care. The CO's letter of notification will authorize contractor employees to receive inoculations and follow-up care from Military Treatment Facilities (MTFs) on a nonreimbursable basis when the vaccine is not commercially available. Under this authorization, MTFs will provide evaluations and treatment "for reactions to the vaccine" at no fee. If MTF evaluations disclose that the suspected reaction is not related to the vaccine, the ME contractor employee will be advised to see a private healthcare provider for any further evaluation and treatment. Care will also be available to dependents for secondary exposure requirements. In cases of emergency, individuals should report to the nearest medical facility (i.e. regardless whether civilian or military).

5) The contractor should obtain workers' compensation insurance, which shall be an allowable cost, to cover the risks of this vaccination program. These shall be included in any Over & Above Work request submitted pursuant to Annex F prior to the authorization of work to be performed by ME personnel. Pursuant to this clause the Contractor's Workers' Compensation carrier is entitled to reimbursement from a special Federal compensation fund; and the injured party may file a claim directly with the Federal fund (e.g. if there is inadequate workers' compensation coverage.)

6) Once the Air Force makes a determination that the smallpox vaccination is readily available to the general public, the CO shall notify, in writing, the Contractor that the contractor's employees should obtain the inoculations through publicly available healthcare sources. At that point, data must be presented by the Contractor to determine the estimated costs to be used in future O&A work requests requiring deployment of the Contractor's ME personnel to OAs where smallpox vaccinations are necessary to protect the health and welfare of deployed ME personnel.

This Clause was modified by: P00005.

H020 C17 FLEXIBLE SUSTAINMENT - GOVERNMENT PERFORMANCE TO SUPPORT PERFORMANCE MEASURES (JAN 2003)

(a) The parties recognize that the prices/T&M Ceiling Amounts, and schedule set forth in this contract are based on:

(1) Government conformance to the jointly developed C-17 Flexible Sustainment Responsibility Matrix (set forth as Attachment 1, Annex B):

(2) Timely and accurate availability of Government-controlled data system information:

Greater than -2.25%	Up to 20%

(e) Recovery of Withheld Amounts from Previous Partial Deliveries: The contractor may invoice for amounts withheld by the government from previous partial deliveries with the first partial delivery accepted by the government that achieves or exceeds the minimum monthly adjusted GSAA requirement established in paragraph b hereof. In this event, the government agrees to pay the amounts indicated on this combined invoice.

(f) Final Annual Payment:

1) Final inspection and acceptance by the government of the Contractor's performance under CLINs 0001 through 0008 shall be as set forth in Section E and this special contract requirement -H031. If the contractor has met all contract requirements, inclusive of the several annual performance metrics applicable to CLIN 0001 set forth in Section J, Attachment 11, the government shall pay the final month's (September) invoiced amount, plus any previously withheld amounts. In consideration of Special Contract Requirement -H012, if the flying hours and engine cycles indicate a downward trend to the yearly totals through the month of August, the parties will negotiate an appropriate withhold to the September payment amounts. Disposition of any withheld amount shall be determined by the final adjustment of the contract amounts pursuant to SCR -H012.

2) If the Contractor has failed to comply with any material requirement of this contract, inclusive of the several annual performance metrics applicable to CLINs 0001 through 0008 set forth in Section J, Attachment 11, Part I, final acceptance by the government, and payment of the contractor's final invoice, including any previously established withholds, shall be accomplished in accordance with an equitable adjustment to the annual prices for CLINs 0001 through 0008 which is mutually acceptable to the parties. However, pending resolution of any final equitable adjustment amount, the government shall not withhold or delay any portion of the final payment beyond the amount of the equitable adjustment that the parties reasonably believe the Government is entitled to.

(g) Surge/Contingency: In the event the contractor is unable to meet the minimum adjusted monthly GSAA requirements set forth in paragraph b, solely due to a requirement to support a surge/contingency situation directed by the Contracting Officer, the Contractor may invoice for partial deliveries, and shall be paid the full monthly payment pursuant to the terms of paragraphs a through c above. As set forth in the Requirements Measurement Plan, Boeing will be granted performance measurement relief in the event that surge/contingency support causes performance metric variances greater than 5% percent of the 12 months average measured prior to the beginning of surge/contingencies.

(i) Incorporation of Negotiated Changes to the Monthly Payment Schedule: Table 1 (Monthly Payment Schedule) shall be updated to reflect the impact of each negotiated change that is incorporated in CLINs 0001 through 0008.

This Clause was modified by: P00001, P00002, P00003, P00004, P00008, P00011, P00012, PZ0021 (this mod).

-H032 C17 GSP - FOREIGN MILITARY SALES (FMS) SUSTAINMENT FOR THE UNITED KINGDOM (SEP 2003)

Notwithstanding the other Special Contract Requirements (SCRs) of this contract, the special terms and conditions set forth herein apply to the FMS sustainment effort being accomplished to support the United Kingdom (UK) (FMS Case UK-D-SMH as amended and UK-D-QCN) under this contract. All references to "the Government" refer to the United States Government.

1. UK Peculiar Change Proposals (reference H007). In the event the Government requests a proposal for a change that is UK peculiar (only applies to UK aircraft and support), all allowable proposal preparation costs will be separately priced and reimbursed on a Time and Material basis.

2. Data Rights (reference H009). Rights in Data as stated in H-009 of the baseline contract is not applicable to UK sustainment effort.

(3) Timely Government procurement of necessary Peculiar and Common Support Equipment, contingent upon Boeing providing accurate and timely release of PSE drawings.

(4) No future modifications being made to Government data systems which would adversely impact data system interface requirements of the contract;

(5) Timely assignment of National Stock Numbers to applicable items;

(6) Delivery to the Contractor of 27additional basic engines beginning in CY2005 as follows: 5 in CY 2005; 6 in CY 2006; 8 in CY 2007; and 8 in CY 2008.

(7) No adverse interference to the Contractor's performance caused by environmental remediation efforts taking place at Government locations where the Contractor is performing work under this contract and,

(8) Operation and maintenance of C-17 aircraft and equipment, (i.e., support equipment) in accordance with USAF Technical Orders.

(b) The Government's responsibilities assumed above are subject to the Government Delay of Work clause (FAR 52.242-17) included in Section F (for Fixed-Price items only), the Excusable Delays clause (FAR 52.249-14) included in Section I (for Cost and T&M items only), and all other applicable FAR and FAR Supplement contract clauses (including the "Changes" clauses). Award fee considerations are addressed in the Award Fee Plan set forth as Attachment 2.

-H021 C17 FLEXIBLE SUSTAINMENT - FOREIGN REPAIR SOURCES (JUL 2003)

The foreign sources listed below are the sole sources for repair of the items indicated. With the exception of this list of foreign repair sources, the contractor shall maintain at least one depot level repair facility for each recoverable item within the CONUS, unless an exception waiver is granted by the Government on an individual item basis. If the Government chooses to delete a source from the list below, the contractor is entitled to an equitable adjustment.

SOURCE	ITEMS
Honeywell ASCaINC.	ECS Controller, Temperature Sensors and Pressure Transmitters
FR-HiTEMP Ltd. (Tichfield UK)	Pumps, Canisters, and High & Low Pressure Valve
BAE Systems Avionics Ltd., UK (Rochester UK)	Head-Up Display and SRUs
Northrup Grumman Canada Corporation	Annunciator Panel. Circuit Card Assembly, and Supply Assembly
Goodrich Actuation Systems Limited	Hydraulic Control Valve
Israel Industries	Test Equipment
Goodrich Aerospace Canada, Ltd (DBA Goodrich Landing Gear Division - Oakville)	Flap Actuator, Tandem Control Valve Module (TVCM)
Goodrich Aerospace Canada, Ltd. (DBA Goodrich Landing Systems Services - Burlington)	Arm Assembly; Axle Beam Assembly; Axle; Beam Assembly; Brace Assembly; Collar; Connecting Link; Cylinder Assembly; Cylinder and Piston; Drag Brace; Drag Link; Landing Gear, Retractable; Link Assembly; Nose Landing Gear, Post Assembly;
"	Shock Absorber; Swivel; Torque Tube; Trunnion Assembly

July						
August						
September						

[Note: Tables for FYs 09 through 11 shall be established as necessary when those Options, set forth in SCR -H001, are priced]

(b) Documentation Required to Accompany Invoices for Partial Deliveries: At the time of any partial delivery, the contractor shall submit a Material Inspection and Receiving Report (DD Form 250), as required by Section E, DFARS 252.246-7000. DD Form 250 shall be accompanied by documentation indicating that the contractor's performance of C-17 GSP during the invoiced period, met the minimum required adjusted Globemaster Sustainment Aircraft Availability (GSAA) requirements set forth at Section J, Attachment 11 "Requirements Measurement Plan", Part I, Table 4 for FY04, Table 5 for FY05, Table 6 for FY06, Table 7 for FY07, and Table 8 for FY08. DD 250 supporting documentation shall include certification signed by the C-17 SPO and Boeing Globemaster Sustainment Aircraft Availability (GSAA) Joint Performance Monitors, which substantiates the Contractor's performance during the invoiced period against the adjusted GSAA performance requirements. Certification by the Government and Boeing GSAA Joint Performance Monitors shall be accomplished in an expedited manner to ensure timely payments.

(c) Payment of Invoiced Amounts for Partial Deliveries That Meet Minimum Adjusted Monthly GSAA Requirements: Pursuant to Section I, FAR 52.232-1, and FAR 52.232-25, the Government shall pay the invoiced amount for accepted supplies in the timeframe prescribed therein. However, if the contracting officer determines that proper invoices (as defined at FAR 52.232-25) have not been submitted, or supporting documentation required in paragraph b above are missing, in error or in question, the invoice shall not be considered properly submitted per said clause. The government's obligation to pay said invoice amount shall not commence until the invoice meets the requirements of this clause and referent FAR clauses. CLINs 0001 through 0008 are funded utilizing Information Funding SubCLINs citing different agency fund cites. If, during any given month, specific Information Funding SubCLINs are not funded by the participating agencies, Boeing shall be permitted to submit, and the government shall process for payment under this clause, those monthly amounts set forth in Table 1 above, for the Information Funding SubCLINs for which funds have been received and obligated. Upon distribution of the contract modification funding Information Funding SubCLINs, the Contractor shall be entitled to submit payment requests under this clause for the previously unpaid monthly amounts under said Information Funding SubCLINs providing the GSAA monthly metric had been met.

(d) Acceptance and Payment of Invoiced Amounts for Partial Deliveries That Do Not Meet Minimum Adjusted Monthly GSAA Requirements: The contractor may submit invoices for partial deliveries of C-17 Globemaster Sustainment that do not meet the minimum adjusted monthly GSAA requirements. However, the government may accomplish a conditional acceptance of a partial delivery of C-17 Globemaster Sustainment that does not conform to the requirements set forth in paragraph b above. "Conditional acceptance" means that final acceptance and payment is deferred until subsequent periods of performance and shall occur as described in subparagraphs (e) and (f) below. If the government accomplishes a conditional acceptance, the government shall pay such invoices subject to withholding a percentage of the invoiced amount in accordance with the following schedule.

MONTHLY PAYMENT REDUCTION SCHEDULE

IF DEVIATION BELOW MONTHLY MINIMUM ADJUSTED FSAA PERFORMANCE REQUIREMENT IS:	**WITHHOLD PERCENTAGE**
Less than minimum required adjusted FSAA to - .75%	Up to 7.5%
Greater than -.75% to -1.5%	Up to 11.5%
Greater than -1.5% to -2.25%	Up to 15.0%

Penney & Giles Data Recorders, Ltd. (Christchurch Dorset) UK	Data Recorders
Smiths Aerospace (Gloucestershire, UK)	Stand-By Altimeter/Airspeed Indicator
Aerostructures Hamble Ltd.	Doors, Rails, Covers, Cones, and other Wing Panel parts
GNK Aeorspace Services Ltd.	Structural Assembly; Vane Flap; Support Steel Compo; Supprt Struct. Comp. AFC; Support Assy. Hinge

-H023 C-17 FLEXIBLE SUSTAINMENT - ACQUISITION OF SEAMLESS STAINLESS STEEL (CRES) TUBING (SEP 2003)

(a) Because of the unavailability of seamless stainless steel (CRES) tubing (hereinafter, "CRES tubes") on the domestic market that would be in compliance with the clause at DFARS 252.225-7014 Preference for Domestic Specialty Metals (APR 03), Alt I (APR 03) (hereinafter, "Specialty Metals clause"), the Contractor will have no obligation to furnish any CRES tubes for which the Contractor has Inventory Control Point (ICP) responsibility (F77) necessary for the Contractor's performance of this Contract, unless and until the Contractor can procure the CRES tubes:

a. As directed by the Contracting Officer,

b. In compliance with an appropriate waiver as codified in 10 USC 2533a(c), and as implemented in DFARS 225.7002-2(b), or

c. As otherwise in compliance with the requirements of the Specialty Metals clause.

(b) The Contractor is authorized to use government owned CRES tubes that are in the Flexible Sustainment inventory, or that have been accepted by the Government under contract F33657-96-C-2059.

(c) If a requirement for a CRES tube is generated during performance, the Contractor shall seek Contracting Officer direction for how to proceed.

(d) The Contractor may request and the Contracting Officer shall make an equitable adjustment to the Contract's price, schedule, and award fee if the Contractor's failure to perform its obligations under this Contract is due to the unavailability of CRES tubes compliant with the Specialty Metals clause of this Contract. However such equitable adjustment shall be granted only if any such failure causes an increase or decrease in the estimated cost of, or the time required for, the performance of any part of the work under this Contract, or adversely affects the Flexible Sustainment Aircraft Availability (FSAA) rate.

If a waiver as described in (a) above is granted that determines that the Specialty Metals clause does not apply to CRES tubes, then the Contractor shall assume an obligation to furnish such tubes as necessary for the Contractor's performance under this Contract, subject to an equitable adjustment under the Changes clause to the extent such change causes an increase or decrease in the estimated cost of, or the time required for, the performance of any part of the work under this Contract.

-H024 RSP/HPMSK KIT ADDITIONS (JAN 2004)

[As of modification P00008]

Readiness Spares Package (RSP) and High Priority Mission Spares Kit (HPMSK) requirements are generated annually by the Air Force. A preliminary assessment of the RSP/HPMSK requirement has been included in the negotiated costs for Items 0017 through 0021 as indicated below. Each year's final RSP/HPMSK requirements will be assessed against the below material dollar amounts.

0017 $27,845,939
0018 $39,430,804

December						
January						
February						
March						
April						
May						
June						
July						
August						
September						

FY06	000301	000302	000303	000304	000305	000306
October						
November						
December						
January						
February						
March						
April						
May						
June						
July						
August						
September						

FY07	000401	000402	000403	000404	000405	000406
October						
November						
December						
January						
February						
March						
April						
May						
June						
July						
August						
September						

FY08	000501	000502	000503	000504	000505	000506
October						
November						
December						
January						
February						
March						
April						
May						
June						

0019 $24,073,468
0020 $23,783,677
0021 $22,977,603

To demonstrate the value committed for the RSP and HPMSK requirements the contractor will provide material dollars report from the GOLD system annually.

If the total fiscal year's RSP/HPMSK costs vary from the above amounts by 2% (+/-), the Contractor will submit a cost volume requesting an equitable adjustment for the delta amount.

This Clause was modified by: P00008.

-H025 C-17 GSP - PARTNERING WITH AIR LOGISTICS CENTERS (ALCS) (DEC 2003)

[As of modification P00008]

1. This Special Contract Requirement is established in order to implement Partnerships with the Air Force Air Logistics Centers (ALCs).

2. The Contractor is authorized to enter into Public/Private Partnering agreements with Air Logistics Center via a Direct Sale pursuant to appropriate statutory authority such as 10 U.S.C. Sections 2208(j), 2270, 2563 and 2474.

3. Pursuant to the contracting officer's determination, "subcontracts", or Direct Sales Partnering Agreements (DSPAs), with a U.S. government agency, such as the ALCs, are deemed beyond the applicability of FAR and the agency supplements thereto. Inclusion of any FAR or agency supplement clause or requirement shall be a subject of negotiation between the buyer (Contractor) and the seller (ALC). The DSPA, Attachment 14, shall be used for implementation of partnering agreements between Boeing and the ALCs.

4. Pursuant to the contracting officer's determination requirements for submission of subcontractor "cost or pricing data", and performance of a cost analysis on said data by the Contractor are inapplicable to DSPAs with U.S. Government agencies awarded by Contractor under this Contract. However, Contractor is required to perform a technical analysis of DSPA proposals in order to determine proposal completeness. Additionally, the contracting officer will not consider the "cash advances" required by the terms of the DSPA to be Advance Payments under FAR Part 32.4

5. The contractor may request and the Contracting Officer shall make an equitable adjustment to the prime contract's price, schedule, performance requirements, and award fee if the government fails to perform its obligations under any DSPA in support of this prime contract as set forth in subparagraphs 5(a) through (c) below. However such equitable adjustment shall be granted only if any such failure causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this Contract, or leads to Contractor's termination of the DSPA for convenience. Any request for equitable adjustment shall be reduced to the extent that Contractor should have reasonably been able, through the clauses available in its DSPA to manage the ALC's performance, and thereby avoid the consequences of the following actions or omissions:

a) an ALC's failure to perform any of its obligations under the requirements of the DSPA, including ALC-performed/authorized corrective actions under the DSPA Warranty clause, which precluded Contractor's ability to meet its prime contract requirements for the scope of work awarded to the ALC;

b) Contractor's performance of corrective actions on completed ALC work that Contractor reasonably considers to have been defective, where such performance was deemed necessary by Contractor in order to meet its prime contract requirements, and where such performance was without ALC agreement, thereby voiding the DSPA Warranty clause. However, before taking any action that would void the DSPA Warranty, Contractor shall provide the PCO with its written justification for such action, and obtain the PCO's approval to do so. The PCO shall either deny such approval in writing within 24 hours of receiving the contractor's written request, or it shall be deemed approved; or

5. Exercise of the Converted Options - The government will calculate the conversion amount and issue a unilateral modification converting the Option Items to FFP/AF prior to the 31 Aug date specified in SCR -H001 for exercising the FY07 Options.

6. Failure to convert in accordance with this clause will not be used as a basis to evaluate the Contractor's performance under this contract, or in future CPAR ratings, past performance, or future government contract awards.

7. Parties agree to review in near term of executing the FFP conversion, all Special Contract Requirements containing trigger bands.

This Clause was modified by: P00008.

-H031 C17 GSP - PARTIAL DELIVERY AND PAYMENT (JAN 2004) (TAILORED)

[As of modification PZ0021]

(a) Accomplishment of Partial Delivery and Payment: While the parties recognize that Section F of the contract specifies an annual delivery requirement for C-17 GSP under CLIN 0001, as contemplated by the clause at Section E, FAR 52.232-1 entitled "Payments", the contractor may invoice for payment of partial deliveries of C-17 GSP for said CLINS. Partial deliveries shall not be requested, at a rate less than monthly. Invoiced amounts for partial deliveries shall be as set forth in the following Payment Schedule.

TABLE 1 - MONTHLY PAYMENT SCHEDULE
(NOTE: Table 1 amounts reflect an allocation of the Total Item Amount for CLINs 0001 (FY04) through 0005 (FY08) to the Information Funding SubCLINs established for each Using Command's appropriation based on the ratio of the individual Command's annual flying hours to the applicable Total Fleet Flying hours in FYs 04, 05, 06, 07 and 08 as indicated in Attachment 1, Annex D.)

[P00012 NOTE: As of modification P00012, the values in Table 1 for FY04 reflect the billing amounts established in the initial letter contract for Oct, Nov, and Dec; those established in modification P00005 for the extended months of Jan and Feb; those established in modification P00011 for Mar through May; and this modification P00012 - the revised June through September amounts to adjust for 100% liquidation of the revised 90% obligation ceiling established for the entire annual period of performance. These values will be updated when the Letter Contract if fully definitized and full funding obligated.]

FY04	000101	000102	000103	000104	000105	000106
October	$[data deleted]					
November	$					
December	$					
January	$					
February	$					
March	$					
April	$					
May	$					
June	$					
July	$					
August	$					
September	$					

FY05	000201	000202	000203	000204	000205	000206
October						
November						

c) A determination of the ALC to defer, delay, or cancel the ALC's performance under the DSPA as it elects to do in the exercise of its discretion as a Government agency.

6. The Globemaster III Sustainment Partnership (GSP) contract's CPIF costs and associated fees for FY 04 through FY 08 include contractor and/or subcontractor commercial pricing for recurring repair and maintenance. (Note: the non-recurring costs to activate Core workload shall be addressed by SCR - H001, paragraph 7.) As the contractor transitions workload to the ALCs instead of using commercial resources, pursuant to Contracting Officer direction under Annex O and/or SCR - H001 paragraph 8, using the DSPA, the parties agree to make an adjustment to the CPIF geometry if the actual prices billed by the ALCs to Boeing against a DSO differ from the prices used in calculation of the negotiated target cost of this contract for the same AF-directed core workload. If this occurs, the target cost is adjusted to account for the higher or lower actual ALC prices in comparison to the commercial vendor prices used in calculation of the negotiated target cost of the GSP contract. Any change in target cost is accompanied by comparable adjustments to target fee, maximum fee, and minimum fee. The intent of the adjustment is to not increase or decrease the contractor's incentive fee due to the ALCs overrunning or underrunning commercial prices on directed core workload they are performing for the contractor. To qualify for an adjustment, the actual ALC prices must differ (higher or lower) from the commercial prices used in calculation of the target cost of this contract by 2% of the commercial price, and amount to at least $10,000 on an annual basis. The adjustment must be accomplished no later than one year after completion of all DSOs authorized under the DSPA for directed core workload in any given fiscal year.

7. Any disagreement with the Contracting Officer's final determination regarding paragraph 5 above will be subject to the "Disputes" clause of this contract.

8. Pursuant to Article 11 of the DSPA, the Contractor may provide Government-owned equipment to an ALC for use in performing the partnering effort. The Contractor and ALC may execute a DD Form 1149 or another form of their choosing to record the temporary transfer of physical custody and control of the item. Notwithstanding execution of such form, the ALC shall not use the provided item for any purpose other than the C-17 DSPA unless authorized by the Contractor. Moreover, the Contractor retains authority to relocate the provided item as needed and the ALC shall comply with disposition instructions provided by the Contractor. In the event the Contractor provides government property or contractor acquired property, the ALC shall be responsible for loss, damage or destruction in accordance with paragraph 11 below.

9. Core Work performed via Direct Sales Partnering Agreements with the Air Force ALCs is to be funded as a function of the "commercial supplier pricing" already established in CPIF Items 0017 through 0021. Non-Core Work, or "over and above" work performed via Direct Sales Partnering Agreements with the Air Force ALCs may be authorized on a Time and Material basis. The parties agree that the ALC's total cost for the performance of these T&M efforts shall be billed with the same profit percentage established in Attachment 8 for Boeing Labor for the fiscal year in which the ALC effort is performed.

10. Title to Special Tooling and Special Test Equipment for ALC Partnering

Pursuant to Article 12 of the Direct Sales Partnering Agreement, the Government shall be responsible for the recording, reporting, and disposition of such ST/STE.

11. The Government assumes the risk of, and shall be responsible for, any loss or destruction of, or damage to any Government-furnished property or Contractor acquired property provided by the Contractor to an ALC under a Direct Sales Partnering Agreement (DSPA). In the event the Contractor provides the ALCs with government property, or contractor acquired property accountable to the C-17 Flexible Sustainment contract or the C-17 Production Contracts and such property is required for continued performance of these contract(s), and is either lost, damaged or destroyed, the Government will reimburse the Contractor on an over and above basis for such repair or replacement of the property and provide contract relief for performance requirements under the Flexible Sustainment contract. If such property is lost, damaged or destroyed, and is required by the Contractor to meet contract performance requirements, the Government will provide contract relief for performance requirements under the Flexible Sustainment contract.

a. The Contractor's "total allowable costs" (as these are defined in FAR 52.216-10(e)(4)), in both FYs 04 and 05 for Items 0017 and 0018 are at least 14% less than the negotiated Total Target Cost amounts for the respective Items. For the purposes of this Special Contract Requirement only, the following are all applicable:

i. The Contractor's total allowable costs are the Estimate At Completion (EAC) indicated on the Contractor's Cost Performance Report (CPR), (CDRL Item A008, DI-FNCL-80912/T), for September of each applicable fiscal year, inclusive of an estimated final impact of the annual Flying Hour/Engine Cycle Adjustment pursuant to SCR -H012. [This latter adjustment is necessary as the EAC indicates actual costs to support the actual C-17 Flying Hour Program, and may indicate that an upward or downward adjustment to negotiated "target cost" for Items 0017 and 0018 is in order pursuant to SCR -H012.] [The Contractor's September EAC need only reflect the ALC rates negotiated with the DSO(s) versus any subsequent increase/decrease to the ALC's rates.]

ii. The Contractor must ensure that all outstanding financial obligations chargeable to Items 0017 and 0018 that cause the total allowable cost to increase are included in the respective September CPRs.

iii. The Contractor's total allowable costs as indicated in the September CPR is not expected to reflect any impact of the Contractor's eventual submission and settlement of a final indirect cost rate proposal.

iv. The Contractor must meet the baseline performance metrics for GSAA and Issue Effectiveness set forth in contract Attachment 11, Requirements Measurement Plan, in FYs 04 and 05.

v. The Contractor must verify that it acquired the FY04 and 05 RSP and HPMSK material required by the Government in accordance with SCR -H024. The Contractor shall provide the Government with visibility within the GOLD system to the material expenditures in support of site activation for FYs 04 and 05.

b. If the criteria in paragraph 2(a) have been met, the Contractor's most current submission of its Cost Performance Report at the time of the conversion in FY06 must also confirm that the EAC for Item 0019 will not exceed the Item's negotiated "target cost". The criteria for this EAC must meet the same standards set forth in paragraph 2(a)(i) through (iii). The Contractor must also confirm that the projected annual average of the performance metrics for FY06 meet the required levels of performance set forth in Attachment 11, Requirements Measurement Plan.

3. Calculating and Implementing the FY07 & FY08 FFP Conversion - If the Contractor has achieved the cost performance set forth in paragraph 2 above: the Government will unilaterally convert the CPIF Option Items 0020 and 0021 to FFP/AF Option Items in the amounts established using the criteria set forth in 3(a) and 3(c).

a. Establishing the "at cost" amount for the converted Option Item 0020 and 0021 amounts Pursuant to paragraph 2(a) of this clause, the Contractor's September CPR data will be used to establish the percent under run of the negotiated "target cost" for Items 0020 and 0021. The average of these two percentages will then be calculated. Once this composite under run percentage has been established, it will be applied as a decrement to the negotiated Target Costs for Option Items 0020 and 0021 set forth in the Schedule of the contract. The resulting values shall become the "at cost" amount for the Items 0020 and 0021 which shall be added to CLIN 0004 and 0005.

b. Establishing the Profit amount for the converted Option Items 0020 and 0021 - The government shall then apply to the "at cost" amount calculated above, the same [deleted]% profit rate negotiated for Items 0004 and 0005. The resulting amount shall become the firm-fixed price amount which shall be added to CLIN 0004 and 0005.

c. Establishing the Award Fee amount for the converted Option Items 0020 and 0021 -Conversion of the FY07 and FY08 Option Items to FFP/AF does include increasing the award fee pool amount associated with the achievement of Globemaster Sustainment Aircraft Availability metric and Customer Satisfaction metric as set forth in Attachment 2, Award Fee Plan.

4. FY06 CPIF Option Item - Recognizing that FY06 will commence before the Government's determination that the contractor has in fact met the above criteria for FY05, the contractor's performance of FY06 CPIF line items shall remain CPIF.

This Clause was modified by: P00008.

-H026 C-17 GSP - ADVANCE AGREEMENT - PENSION COSTS (NOV 2003)

[As of modification P00008]

The parties understand that this contract is priced consistent with the terms of the Advance Agreement dated September 29, 2003 entered into between the Boeing Company and the U.S. Government.

This Clause was modified by: P00008.

-H027 C-17 GSP - PROGRAM BASELINE (DEC 2003)

The parties affirm that the negotiation of the basic contract's amounts, inclusive of the priced options and time and material Ceilings, were negotiated assumed: continuation of the C-17 Program's 3-contract strategy of Production, PE/PI, and GSP; supporting the baseline of 184 aircraft; with sustainment being provided at 11 bases plus the Forward Supply Locations (FSL) identified in the PWS and it's Annexes; to the Block 13 configuration (inclusive of the LRU's redesigned under the C-17 Aircraft 60 Contract contained in Attachment 1, Annex B, Responsibility Matrix, Table 3, Parts Obsolescence Responsibility); at the Flying Hour profile set forth in Annex D; and the requirements set forth in Attachment 1, the C-17 GSP Performance Work Statement, excluding PWS paragraph 1.9 (Partnering).

The parties further affirm that in the event the government's future requirements necessitate a change to any of the above program baseline criteria, these changes will be implemented pursuant to the "Changes" clauses of the contract, or the appropriate term and condition of the contract (i.e. the Options clause at Section H, -H001; -H012, Procedures for Annual Flying Hour Adjustments and Customer Share Allocation Adjustment).

This Clause was modified by: P00007, P00008.

-H028 C-17 GSP - AWARD FEE PLAN AMOUNTS (JAN 2004) (TAILORED)

[As of modification PZ0021]

Pursuant to the Globemaster III Sustainment Partnership Award Fee Plan dated 25 Feb 2004, the contractor may earn award fee up to the values set forth below for the fixed-price portion of the C-17 GSP program under CLINs 0001 through 0005. Values for CLINs 0006 through 0008 must be established when these Option Items are priced. The total FFP award fee pool amounts by fiscal year are as indicated below. Future changes to this contract that impact the available award fee pool amount(s) must be recorded in the below table.

An interim award fee payment will be provided to the contractor in accordance with regulations to improve cash flow. The interim award fee payment will be made after the AFRB chairperson has determined that contractor performance warrants payment. The interim award fee payment will be 35 percent of the annual award fee pool. The PCO will issue a unilateral contract modification for the payment of the award fee to the contractor within 15 working days after receiving authorization from the AFRB chairperson. The unawarded amount will be assessed in the final fiscal year payment.

Table A - Current Fiscal Year (FY) Award Fee Amount

FY04			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	$20,628,704.00	N/A	$20,628,704.00

FY05			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**

-H030 C-17 GSP - CONVERSON OF CPIF ITEMS TO FFP (JAN 2004)

[As of modification P00008]

1. The following paragraphs set forth the criteria for conversion of the FY07 and FY08 Options (0020 and 0021) for C-17 Globemaster III Sustainment set forth in Section B, Special Contract Requirement -H001 from a Cost Plus Incentive Fee arrangement to Firm-Fixed Price.

2. Criteria for Implementing the Conversion - Conversion of the CPIF Option Items 0020 and 0021 to FFP/AF Option Items are based on the Contractor achieving all the following criteria:

Basic Contract	$23,627,862.00	TBD	

FY06			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	$27,041,713.00	TBD	

FY07			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	$30,258,092.00	TBD	

FY08			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	$34,446,558.00	TBD	

FY09			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	TBD	TBD	TBD

FY10			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
Basic Contract	TBD	TBD	TBD

FY11			
Description	**Previous Balance**	**Delta Change +/-**	**New Balance**
	TBD	TBD	TBD

Note: The amounts shown in parenthesis are the actual earned award fee amounts, whereas the remaining fiscal year amounts reflect the total available pools for those years.

This Clause was modified by: P00008, P00011, PZ0021 (this mod).

-H029 [deleted]

lead to a depot workload capability, assuming those factors outside the contractor's control (e.g., ALC manpower, management and facilities) are provided by the government in sufficient quantity and quality to ultimately establish the capability. It is recognized that the contractor's investments will be primarily in the form of capital expenditures.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
	Y	

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00006	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $150,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2752 dated October 29, 2003
A/C DESIGNATION: 99-0165 (P65)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.231-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00054

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF00047200I

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT: 2004-04-1182 dated March 4, 2004
A/C DESIGNATION: 89-1192 (P-6)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 3-11-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00007
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A
DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)
CRN AA: INCREASE $73,717.00

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
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2782 dated October 29, 2003
A/C DESIGNATION: 99-0165 (P65)
APPLICABLE CLIN: C009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $30,000.00 labor and material) for the Drop-In Maintenance/Repair of #4 Engine Pylon Fuel Leak on C-17A Aircraft 88-0265 (P-1) at the Boeing Aerospace Support Center (BASC), San Antonio, Texas. This authorization also covers correction of approved Red X and Work Found During Performance discrepancies that may surface during the "Drop-In" repair of the aircraft while at the BASC.

c. Any funds required in excess of the $30,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $73,717.00 ($68,717.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P65.

(1) WIR 1C-17A-FLEET-001, Overhaul of Engine Pylons #1 - #4 Translating Fairing Linkage

(2) WIR 1C-17A-FLEET-005-1, Inspection of Main Landing Gear Post Swivel Bolts

(3) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(4) TCTO 1C-17A-1200, Inspection and Repair of Aft Fuselage Frame for Missing Tee Clip

(5) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(6) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(7) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00003

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $30,000.00 MIPR # NGYCFC0047200J

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252.217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1128 dated February 6, 2004
A/C DESIGNATION: 88-0265 (P-1)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for the Drop-In Repair at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED March 5, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | 1. CONTRACT

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.
A00008	See Blk 16C	See Schedule

6. ISSUED BY CODE S0544A

ADMINISTERED BY (If other than item 6) CODE

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ORIG

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMI

9B. DAT

10A. MO

X

10B. DA

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

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 submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECE 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 sub 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)

CRN AA: INCREASE $150,000.00

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject

a. The purpose of this modification is to establish Over and Above (
following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2790 dated
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Cannibalize C-17 Aircraft in

(Continue on Page 2 of 2)

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

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OF
		TIMOTHY M. NOWICKI Administrative Contracting Of timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting

Work Number	Part Number	Serial Number	CCN	Price
LC009003	17P2A3713-507		DJ049B41	$5,436.00
	Total			$5,436.00

(END OF MODIFICATION)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 to accomplish Air Force directed cannibalization of parts from aircraft in modification at Long Beach, California, San Antonio, Texas modification centers and Robins AFB, Georgia to support C-17 operational aircraft requirements. The period of performance shall be from 1 October 2003 through 30 September 2004.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00052	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

. Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

RN AB: INCREASE $5,436.00 MIPR #NGYCF00047200 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04ROR1 dated February 6, 2004.

b. A Firm Fixed Price of $5,436.00 is hereby established for these Over and Aboves. All work has been completed. These efforts are chargeable to SubCLIN 0009AX.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3-4-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 3-5-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00009

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. *(If applicable)*:

6. ISSUED BY CODE: SC544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE: SC544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED *(SEE ITEM 11)*:

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)*: 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)*

IRN AA: INCREASE $1,317,723.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2792 dated October 29, 2003
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Boeing Flight Operations Support to Conduct Global Reach Improvement Program (GRIP) / Depot Ferry Flights for Fiscal Year 2004.

(Continue on Page 2 of 2)

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)*:
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 11-3-03

Work Number	Part Number	Serial Number	CCN	Price
3LC007901	824998-3-205	2037-2093	DJ049D01	$11,198.00
3LC009237	802500-4-030	2000-0031	DJ049D02	$23,591.00
	Total			$34,789.00

(END OF MODIFICATION)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $1,317,723.00 for Boeing Flight Operations Support to conduct C-17 Ferry flights to and from the following locations:

(1) Charleston AFB, South Carolina

(2) McChord AFB, Washington

(3) Robins AFB, Georgia

(4) San Antonio, Texas

c. Other C-17 flights, when required, shall be coordinated between Boeing Flight Operations and the C-17 SPO MX/MOD-IPT Team Lead. Ferry flights shall be structured to support the approved GRIP and Fuel System Redesign Speedline schedules. The period of performance shall be 1 October 2003 through 30 September 2004.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9009(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00051

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

ISSUED BY CODE: SC544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE: S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 October 2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $34,789.00 MIPR #NGYCF000472008

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.

☐ 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:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 2 Over and Above repairs identified in the Contractor's Proposal 04PROP1AD dated January 6, 2004.

b. A Firm Fixed Price of $34,789.00 is hereby established for these Over and Aboves. All work has been completed. These efforts are chargeable to SubCLIN 0009AC.

(CONTINUE ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR: Kenneth L. Williams (Signature of person authorized to sign)

15C. DATE SIGNED: 2/27/04

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 3-5-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00010
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A
DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE: S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004
10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)
PRN AA: INCREASE $1,100,000.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2806 dated October 29, 2003
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplish ICTO 1C-17A-1374, Repair of Aft Fuselage Skin and Drag Angle Crack.

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

The purpose of this modification is to establish SubCLIN 0009AB as set forth below.

SubCLIN	0009AB
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) REPAIR OF REPARABLES (3010 Funds)
NSN:	N - Not Applicable
Contract Type:	J - Firm Fixed Price
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 SEPTEMBER 2004 ESTIMATE
Ship To:	U - To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Firm Fixed Price basis. The Administrative Contracting Officer will issue contract modifications ("A" mods) to provide specific authorization and guidance to the contractor for the performance of the work. The period of performance is from 01 October 2003 to 30 September 2004.

(END OF MODIFICATION)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $1,100,000.00 for Boeing to purchase / provide parts and accomplish TCTO 1C-17A-1374 on the scheduled FY04 Global Reach Improvement Program aircraft.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.231-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J
PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00050

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.verrer@dcma.mil (562) 496-5983

7. ADMINISTERED BY (If other than Item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR #NGYCF000472002
ACRN AB: 5743010 114 3620 10C17A 010500 00000 000000 503000 F03000 NO CHANGE

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.
DFARS 252.217-7028 and AFMCFARS 5352.291-9000

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 X is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY // SIGNED //
(Signature of Contracting Officer)

16C. DATE SIGNED 20040224

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00011
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A
DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)
CRN AA: INCREASE $16,800,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2808 dated October 29, 2003
A/C DESIGNATION: Various
APPLICABLE CLIN: C009AA
SCOPE: EXPEDITE - Authorization to Purchase Seed Units and Accomplish TCTO 1C-17A-1382, Fuel System Redesign Retrofit (FY04 Requirements).

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $407,297.00 o provide three (3) O&A work coordinators at the Boeing Aerospace Support Center. The coordinators are necessary to support the increased aircraft GRIP/Depot Aircraft Red X and Work Found During Performance corrective maintenance requirements. The period of performance is 1 October 2003 through 30 September 2004. The coordinators will perform the following tasks:

(1) Attain O&A approvals from SPO (MX/MOD's)

(2) Operations approval / disapproval notifications

(3) Maintain O&A worklists

(4) Prepare and assign CCN barcodes to each RIDD

(5) Coordinate with Operations Management on actual hours vs. estimated performance

(6) Track work-in-progress through completion of each O&A RIDD

(7) Coordinate with Business Management, Contracts and Pricing

(8) Verify RIDDs are documented properly

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $16,800,000.00 to accomplish TCTO 1C-17A-1382 on scheduled FY04 Fuel System Redesign Speedline aircraft. The modification shall be incorporated in two (2) speedlines at the Boeing Aerospace Support Center, San Antonio, Texas. The aircraft effectivity for this TCTO is 88-0266 (P1) through 02-1099 (P99).

c. This O&A authorization shall also cover the purchase of the remainder of the seed units and fielded asset upgrades (total remaining fleet modification requirements for FY04/05).

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(t). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00049
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A
DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:
9B. DATED (SEE ITEM 11):
10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004
10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCFC00472001
CRN AA: INCREASE $407,297.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1140 dated February 20, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for GRIP/Depot Aircraft O&A Coordinators

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 2-25-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00012	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $150,000.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2812 dated October 29, 2003
A/C DESIGNATION: 99-0167 (P67)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 11-3-03

The purpose of this modification is to establish SubCLIN 0009AC as set forth below.

SubCLIN	0009AC
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) REPAIR OF REPARABLES (TWCF)
NSN:	N - Not Applicable
Contract Type:	J - Firm Fixed Price
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 SEPTEMBER 2004 ESTIMATE
Ship To:	U - To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Firm Fixed Price basis. The Administrative Contracting Officer will issue contract modifications ("A" mods) to provide specific authorization and guidance to the contractor for the performance of the work. The period of performance is from 01 October 2003 to 30 September 2004.

(END OF MODIFICATION)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.281-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00048	See Blk 16C	See Schedule	C-17

ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR #NGYCF000472008

ACRN AC: 97X4930.FD40 684 6530 101000 202707 57800 41130F 503000 F03000 NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
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 2-20-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00013

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $71,612.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-03-2814 dated October 29, 2003
A/C DESIGNATION: 99-0167 (P67)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $120,000.00 ($100,000.00 for RAMS parts, labor, travel and per diem; $20,000.00 for Flight Crew labor, travel and per diem) to provide:

(1) A Boeing Maintenance Recovery Team (MRT), comprised of 10 RAMS and 2 engineers, to travel to Gander, Canada, for the repair and recovery of the Right-Hand Aft Main Landing Gear (MLG) failure (post lug) on Charleston AFB aircraft 96-0001 (P-33).

(2) A Boeing Flight crew to ferry aircraft 96-0001 (P-33), upon completion of MLG repair from Gander, Canada, to the Boeing Aerospace Support Center (BASC), San Antonio, Texas.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $71,612.00 ($66,612.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P67.

(1) WIR 1C-17A-FLEET-001, Overhaul of Engine Pylons #1 - #4 Translating Fairing Linkage

(2) WIR 1C-17A-FLEET-005-1, Inspection of Main Landing Gear Post Swivel Bolts

(3) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(4) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(5) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(6) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(7) Safety TCTO 1C-17A-1422, Inspection and Rework of Throttle Module Wire Harness

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

AMENDMENT/MODIFICATION NO.: A00047 | 3. EFFECTIVE DATE: Sec Blk 16C | 4. REQUISITION/PURCHASE REQ. NO.: Sec Schedule | 5. PROJECT NO. (If applicable)

6. ISSUED BY: CODE S0544A
DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT 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)
MIPR # NGYCF00047200I
TERN AA: INCREASE $120,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1264 dated February 12, 2004
A/C DESIGNATION: 96-0001 (P-33)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Boeing RAMS and Flight Crew Support at Gander, Canada.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED
(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-25-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00014	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

IRN AA: INCREASE $150,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2818 dated October 29, 2003
A/C DESIGNATION: 98-0054 (P54)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)
		16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $31,789.00 to purchase / provide parts for the accomplishment of TCTO 1C-17A-1442 on Aircraft 00-0201 (UK-1 / ZZ171) through 00-0204 (UK-4 / ZZ174).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 105 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00046

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: S0544A

DCMA Boeing Long Beach
21 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE: S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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 Date (If required)

ACRN KC: INCREASE $31,789.00 MIPR # NGYCFI00472022

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1144 dated January 28, 2004
A/C DESIGNATION: 00-0201 (UK-1 / ZZ171) through 00-0204 (UK-4 / ZZ174)
APPLICABLE CLIN: 0009AH
SCOPE: EXPEDITE - Authorization to Purchase / Provide Parts for TCTO 1C-17A-1442, Rewire of Total Air Temperature Probe (Reference CCP-441) for United Kingdom Aircraft.

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00015
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A
DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004
10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)
CRN AA: INCREASE $185,804.00

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.
☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2820 dated October 29, 2003
A/C DESIGNATION: 98-0054 (P54)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 11-3-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $8,474.00 to accomplish TCTO 1C-17A-848F on C-17A Aircraft 02-1112 (P-112) at the Long Beach Modification Center, Long Beach, California. The TCTO shall be accomplished after delivery of the aircraft from production (Post DD-250).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $185,804.00 ($91,500.00 labor, $5,000.00 material, $32,116.50 weight and balance, $57,187.50 Home Station Check #6) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P54.

(1) WIR 1C-17A-FLEET-001, Overhaul of Engine Pylons #1 - #4 Translating Fairing Linkage

(2) WIR 1C-17A-FLEET-005-1, Inspection of Main Landing Gear Post Swivel Bolts

(3) Weight and Balance

(4) Home Station Check #6

(5) TCTO 1C-17A-1018, Modification of Troop Door Lower Fairing Assembly

(6) TCTO 1C-17A-1102, Replace of Auxiliary Power Unit Exhaust Duct

(7) TCTO 1C-17A-1147, Replacement of Uplatch Bolt on Main Landing Gear Uplatch Assembly

(8) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(9) TCTO 1C-17A-1200, Inspection and Repair of Aft Fuselage Frame for Missing Tee Clip

(10) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(11) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(12) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00045

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $5,474.00 MIPR # NGYCF000472001

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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1136 dated January 28, 2004
A/C DESIGNATION: 02-1112 (P-112)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-848F, Installation of Crew Armor (Group A).

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00016

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

X 10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

.CRN AA: INCREASE $100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2858 dated November 5, 2003
A/C DESIGNATION: 98-0052 (P52)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for RAMS Support to Repair and Recover the Aircraft at RAF Mildenhall, United Kingdom (UK).

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: Nov. 6, 2003

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $68,717.00 to purchase parts and accomplish the repair of the bilge area on Aircraft 92-3292 (B-12) currently in the Global Reach Improvement Program (GRIP) at the Boeing Aerospace Support Center, San Antonio, Texas.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $100,000.00 (labor, parts, per diem and travel, if required) to provide a RAMS Team (flight crew, technical / engineering (in-place in the UK at RAF Brize Norton) and maintenance support) to perform temporary repairs of the Right Hand Jack Bar Support Assembly / Structure Damage on PS2 at RAF Mildenhall, UK. Once the System Program Office / Boeing engineering designated / approved repairs are accomplished, the aircraft will be flown on a "One Time Flight" to the Boeing Aerospace Support Center, San Antonio, Texas for further in-depth structural inspections / permanent repairs.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: V | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00044

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A
CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
ACRN AA: INCREASE $68,717.00 MIPR # NGYCF006472001

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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1126 dated January 28, 2004
A/C DESIGNATION: 92-3292 (P-12)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Purchase Parts and Repair of the Bilge Area.

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00017

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

CRN AA: INCREASE $1,441,220.00

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2862 dated November 5, 2003
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1113, Modification of Forward Fuselage Drain System.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED Nov. 6, 2003

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $9,712.00 to accomplish TCTO 1C-17A-1407 on C-17 Aircraft 00-0177 (P-77) through 00-0180 (P-80).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $1,441,220.00 (labor, travel and per diem) to accomplish TCTO 1C-17A-1113. The aircraft effectivity for this TCTO is 87-0025 (T1), 88-0265 (P1) through 99-0170 (P70) with the breakdown as follows:

(1) Aircraft 87-0025 (T1), 88-0265 (P1) through 98-0051 (P51) are the responsibility of the USAF.

(2) Aircraft 98-0052 (P52) through 99-0170 (P70) are waivered aircraft and the responsibility of Boeing Atlanta, Georgia.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00043

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $9,712.00 MIPR # NGYCF00047200I

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1120 dated January 28, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1407, Re-Identification of Flap Hinge (TC043304).

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00018
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2046 dated November 24, 2003
A/C DESIGNATION: 95-0106 (F3L)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the WR-ALC, Robins AFB, Georgia.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 11-25-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $1,500,000.00 to accomplish TCTO 1C-17A-1388 (NCO 42542) on C-17 Aircraft 88-0266 (P-2), 89-1192 (P-6), 90-0532 (P-7), 90-0534 (P-9), 92-3291 (P-11), 92-3292 (P-12), 92-3293 (P-13), 92-3294 (P-14), 93-0599 (P-15) Kit Proof Aircraft, 93-0601 (P-17), 93-0602 (P-18), 93-0603 (P-19) and 94-0066 (P-22). The remainder of the USAF and the UK jets will be covered by a separate contractual action.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00042

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A
DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.
FA8614-04-C-2004

10B. DATED (SEE ITEM 13)
01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
ACRN AA: INCREASE $1,500,000.00 MIPR # NGYCF000472001

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
+ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1118 dated January 28, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1388 (NCO 42542), Retrofit of Y-933 Frame Durability Fix.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 12-12-04

30-01-152 9070
PREVIOUS EDITION UNUSABLE

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Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00019

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001
CRN AA: INCREASE $41,228.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2848 dated November 24, 2003
A/C DESIGNATION: 95-0106 (P31)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the WR-ALC, Robins AFB, Georgia.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 11-26-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $219,325.00 to accomplish TCTO 1C-17A-1369 on C-17 Aircraft 88-0265 (P-1) through 98-0050 (P-50).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7001(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $41,228.00 ($36,228.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P31.

(1) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(3) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00041

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh3@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

☐ 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

☒ 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $219,325.00 MIPR # NGYCF000472001

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1116 dated January 28, 2004
A/C DESIGNATION: 88-0265 (P-1) through 98-0050 (P-50)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1369, Inspection of Inboard Pylon Wing Stub Upper Inner Panel.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00020

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF00047200I

CRN AA: INCREASE $150,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ABC/YCL (MX/MOD-IPT) 2004-03-2864 dated November 24, 2003
A/C DESIGNATION: 99-0166 (P66)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 11-26-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $3,083.00 (travel and per diem) to provide a RAMS individual travel to Altus Air Force Base, Oklahoma and assist with training and accomplishment of MDD alignments.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00040

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh3dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 98277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $3,083.00 MIPR # NGYCF000472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2930 dated January 28, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for RAMS Support at Altus Air Force Base, Oklahoma.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00021	See Blk 16C	See Schedule	

ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. [X] F48614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF00847200I

CRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-197) 2004-03-2906 dated November 24, 2003
A/C DESIGNATION: 93-0599 (P15)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer) 16C. DATE SIGNED 11-26-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $71,000.00 to purchase parts and accomplish the repair of two (2) Main Landing Gear Lift Trailers in conjunction with accomplishment of TCTO 35D3-9-27-501.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00039

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE: S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0078
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $71,000.00 MIPR # NGYCF00472001

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-04-1092 dated January 26, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Purchase Parts and Accomplish TCTO 35D3-9-27-501, Modification of Main Landing Gear Lift Trailer

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00022

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
[X] FA8614-04-C-2004

10B. DATED (SEE ITEM 13)
01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF0009720001
ACRN AA: INCREASE $68,867.00

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] 10A DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-03-2908 dated November 24, 2003
A/C DESIGNATION: 93-0599 (P15)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED
11-26-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $36,080.00 ($31,080.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft F22.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1114, Replacement of Fuel System-Engine Start Control Panel PEU-152/A

(3) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(4) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve, P/N 700192-2 (Ref Des 5333MP011) and Housing P/N 700191-1 (Ref Des 5333MP011A) At Station Y=846.000

(5) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(6) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding System 24

(7) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $68,867.00 ($63,867.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P15.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1108, Modification of #1 Spoiler Assembly

(3) TCTO 1C-17A-1126, Inspection and Replacement of Reversible Hydraulic Motor Pump

(4) TCTO 1C-17A-1148, Inspection and Replacement of Main Landing Gear Dimple Head Retaining Bolts with Solid Head Bolt

(5) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(6) TCTO 1C-17A-1189, Removal of Core Thrust Reverser Cable Assembly Support Bracket

(7) TCTO 1C-17A-1190, Installation of Core Thrust Reverser Cable Assembly Support Bracket, Core Nozzle Thrust Reverser

(8) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(9) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(10) TCTO 1C-17A-1319, Inspection and Installation of Brace Assembly at Longeron 27 Between Stations Y=1231 and Y=1235

(11) TCTO 1C-17A-1347, Rework of Inboard Main Landing Gear Door Assembly

(12) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.201-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y — PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00038

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $36,080.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1060 dated January 26, 2004
A/C DESIGNATION: 94-0066 (P22)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00023

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCFC00472001
CRN AA: INCREASE $42,515.00

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.

☒ 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-03-2914 dated November 24, 2003
A/C DESIGNATION: 99-0166 (P66)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 11-26-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.201-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $42,515.00 ($37,515.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft 266.

(1) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(3) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00037

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0019
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 38277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. [X] FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF00047/2001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCI (MX/MOD-IPT) 2004-04-1056 dated January 26, 2004
A/C DESIGNATION: 94-0066 (F22)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00024

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF0004720001

DRN AA: INCREASE $150,000.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-03-2966 dated December 1, 2003
A/C DESIGNATION: 00-0172 (P72)
APPLICABLE CLIN: 0008AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 12-2-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $44,284.00 ($39,284.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P68.

(1) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1216, Replacement of Electrical System Control Panel

(3) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(4) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(5) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(6) TCTO 1C-17A-1390, Removal and Inspection of Electronic Engine Control DCU-278

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00036

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576
CODE: S0544A

ADMINISTERED BY (If other than item 6): CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code):
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE: 88277 | FACILITY CODE:

[X] 9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
ACRN AA: INCREASE $44,284.00 MIPR # NGYCF000472001

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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1036 dated January 26, 2004
A/C DESIGNATION: 99-0168 (F68)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR: _____ (Signature of person authorized to sign)

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00025

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472003

DRN AA: INCREASE $27,326.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and ArMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-03-2968 dated December 1, 2003
A/C DESIGNATION: CC-0172 (P72)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 12-2-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $27,326.00 ($22,326.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft 872.

(1) TCTO 1C-17A 1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(3) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00035

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

CODE: S0544A

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE: 88277 FACILITY CODE:

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $150,000.00 MIPR # NGYCF00472001

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:
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO UTR ASC/YCL (MX/MOD-IPT) 2004-04-1034 dated January 26, 2004
A/C DESIGNATION: 99-0168 (P68)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00026	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A
DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001
RN AA: INCREASE $250,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2970 dated December 1, 2003
A/C DESIGNATION: 98-0049 (P49)
APPLICABLE CLIN: 0003AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 12-2-03

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $27,326.00 ($22,326.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P73.

(1) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(3) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00044

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO (If applicable):

6. ISSUED BY: CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

PCRN AA: INCREASE $27,326.00 MIPR # NGYCFD004/2001

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not. [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-3190 dated January 12, 2004
A/C DESIGNATION: CC-0173 (273)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00027

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

JRN AA: INCREASE $68,745.00

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2972 dated December 1, 2003
A/C DESIGNATION: 98-0049 (249)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki

16C. DATE SIGNED 12-2-03

(Signature of Contracting Officer)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $68,745.00 ($63,745.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P49.

(1) TCTO 1C-17A-1018, Modification of Troop Door Lower Fairing Assembly

(2) TCTO 1C-17A-1034, Installation of Vertical Stabilizer Upper Removable Fairing Extensions

(3) TCTO 1C-17A-1142, Inspection of Main Landing Gear Pod Auxiliary Power Unit Bay Mounting Bracket

(4) TCTO 1C-17A-1147, Replacement of Uplatch Bolt on Main Landing Gear Uplatch Assembly

(5) TCTO 1C-17A-1155, Replacement of Ram Air Turbine Ejection Jack Assembly

(6) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(7) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(8) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(9) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(10) TCTO 1C-17A-1439, Inspection and Repair of Aft Loadmasters CB Panel

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y — PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00033

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C370-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 — FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $150,000.00 MIPR # NGYCF000472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-3184 dated January 12, 2004
A/C DESIGNATION: 00-0173 (P73)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR: _____ (Signature of person authorized to sign)

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA — BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 2-12-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00028	20040115	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614 04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ___ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR NGYCFI0047 2022

ACRN KC: 9711X8242 UK02 4FX 4720 CSMHUK 010500 00000 006000 503000 F03000 NO CHANGE

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.

DFARS 252.217-7028 and AFMCFARS 5352.291-9000

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 X is not, ___ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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)
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY //SIGNED//
(Signature of person authorized to sign)		(Signature of Contracting Officer)
		16C. DATE SIGNED 20040115

The purpose of this modification is to establish SubCLIN 0009AD as set forth below.

SubCLIN:	0009AD
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) Repair of Reparables
NSN:	N - Not Applicable
Contract Type:	J - Firm Fixed Price
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 September 2004
Ship To:	U - To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Firm Fixed Price(FFP) SubCLIN. The ACO will definitize specific tasks via "A" modifications as proposals are submitted. The period of performance is from 01 October 2003 to 30 September 2004.

(End of Modification)

The purpose of this modification is to establish SubCLIN 0009AH as set forth below.

SubCLIN:	0009AH
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) UK AIRCRAFT MAINTENANCE
NSN:	N - Not Applicable
Contract Type:	Y - Time and Materials
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 SEPTEMBER 2004 Estimate
Ship To:	U To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Time and Material basis. The Administrative Contracting Officer will issue contract modifications ("A" mods) to provide specific authorization and guidance to the contractor for the performance of work. The period of performance is from 01 October 2003 to 30 September 2004.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J — PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00032

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY — CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road M/C C076-0079
Long Beach, CA 90807-4418
Linda.Vanish@dcma.mil(562)982-7623

ADMINISTERED BY (If other than item 6) — CODE: S0544A

Same as Blk 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Contracts Manager, C-17 Program
McDonnell Douglas Corporation
a Wholly-Owned Subsidiary of the Boeing Company
2401 E. Wardlow RD
Long Beach, CA 90807-4418

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR# NGYCF000472031

ACRN AB: 5743400 304 64WP 231267 020000 578CA 41897F 503000 F03000 NO CHANGE

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

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:

X D. OTHER (Specify type of modification and authority)

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

TIMOTHY M. NOWICKI
Administrative Contracting Officer

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 1-8-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00029	20040113	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807 5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCFI00472022

ACRN KC: INCREASE $5,177.00

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.

DFARS 252-217 7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-03-2794 dated November 19, 2003
A/C DESIGNATION: 00-0201 (ZZ171/UK-1) through 00-0204 (ZZ174/UK-4)
APPLICABLE CLIN: 0009AB
SCOPE: EXPEDITE - Authorization to Purchase Parts/Kits for TCTO 1C-17A-1432, Modification of Fan Thrust Reverser Latches (NC 047497) for United Kingdom Royal Air Force (RAF) Aircraft.

(Continue on Page 2 of 2)

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)
	TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(Signature of person authorized to sign)	BY //SIGNED// (Signature of Contracting Officer) 20040113

2. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $30,000.00 (labor and material) to Repair the #4 Engine Pylon Fuel Leak and to correct red X aircraft grounding conditions and/or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

3. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

4. This -107 request, has been coordinated between HQ AETC/ Altus and the MX/MOD-IPT.

DISTRIBUTION:
Orig & 4 copies
Dept of Air Force
Aero Systems Center
2 Dup. ASC/YCL(MOD-IPT)ATTN: Ora Miliner, Gayle Reagan & Kathryn Church
1 Dup ASC/YCF ATTN: Christopher P. Hillard
2590 Loop Road West
WPAFB, OH 45433-7142

1 Dup. Contracts Mgr. C-17 Pgm
McDonnell Douglas Corp
A Wholly Owned Subsid. of the Boeing Co
2401 E. Wardlow Rd, M/C C076-332
Long Beach, CA 90807-4418

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $5,177.00 to purchase/provide parts/kits for TCTO 1C-17A-1432. The parts/kits are required for Aircraft 00-0201 (ZZ171/UK-1) through 00-0204 (ZZ174/UK-4).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00031
3. EFFECTIVE DATE: See Blk 16C
4. REQUISITION/PURCHASE REQ. NO.: See Schedule
5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE: S0544A
DCMA Boeing Long Beach
2401 E. Wardlow Road M/C C076-0079
Long Beach, CA 90807-4418
Linda.Vanish@dcma.mil(562)982-7623

ADMINISTERED BY (If other than item 6) CODE: S0544A
Same as Blk 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
Contracts Manager, C-17 Program
McDonnell Douglas Corporation
a Wholly-Owned Subsidiary of the Boeing Company
2401 E. Wardlow RD
Long Beach, CA 90807-4418

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
FA8614-04-C-2004

10B. DATED (SEE ITEM 13)
01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)
MIPR# NGYCF000472001
CRN AA: INCREASE: $30,000.00

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.

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:

X D. OTHER (Specify type of modification and authority)
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YC (MX/MOD-SSIPT) FLEX 2004-03-3036 dated 30 Dec 03
A/C DESIGNATION: P1
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Unscheduled Drop-In Maintenance on A/C 88-0265(P1) at the Boeing Aerospace Support Center(BASC), San Antonio, TX.

SEE PG 2 of 2

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 1-8-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00030	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road M/C C076-0079
Long Beach, CA 90807-4418
Linda.Vanish@dcma.mil(562)982-7623

ADMINISTERED BY (If other than item 6) CODE S0544A

Same as Blk 6

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Contracts Manager, C-17 Program
McDonnell Douglas Corporation
a Wholly-Owned Subsidiary of the Boeing Company
2401 E. Wardlow RD
Long Beach, CA 90807-4418

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR# NGYCF000472001

CRN AA: INCREASE: $15,000.00

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.

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:

X D. OTHER (Specify type of modification and authority)

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YC (MX/MOD-SSIPT) FLEX 2004-03-3212 dated 22 Dec 03
A/C DESIGNATION: P57
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Technical Support to the SAFETY INVESTIGATION BOARD(SIB) on A/C 98-0057 (P57) at McChord AFB, WA.

SEE PG 2 of 2

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 1-8-04

2. Boeing/Alliant Techsystems(ATK) is hereby granted O/A authorization in the estimated ceiling amount of $15,000.00(labor, travel and per diem) to provide technical support to test/troubleshoot the AAR-47 system on A/C 98-0057(P57), located at McChord AFB, WA. The Boeing/ATK Technical support, necessary to accomplish the AAR-47 testing/troubleshooting requested by the P-57 Safety Investigation Board, shall proceed to McChord AFB, WA, as soon as possible.

DISTRIBUTION:
Orig & 4 copies
Dept of Air Force
Aero Systems Center
2 Dup. ASC/YCL(MOD-IPT)ATTN: Ora Miliner, Gayle Reagan & Kathryn Church
1 Dup ASC/YCF ATTN: Christopher P. Hillard
2590 Loop Road West
WPAFB, OH 45433-7142

1 Dup. Contracts Mgr. C-17 Pgm
McDonnell Douglas Corp
A Wholly Owned Subsid. of the Boeing Co
2401 E. Wardlow Rd, M/C C076-332
Long Beach, CA 90807-4418

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00055	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

ADMINISTERED BY (If other than item 6) CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88227 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $75,061.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1186 dated March 4, 2004
A/C DESIGNATION: 89-1192 (P-6)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas.

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-11-04

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $4,000.00 (labor, travel and per diem) to provide two (2) individuals (one RAMS and one engineer), to provide technical and maintenance assistance in the investigation and correction of the Cargo Ramp interference problem on Aircraft 00-0172 (UK-2 / ZZ172) at Brize Norton, United Kingdom.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $75,061.00 ($70,061.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P-6.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1108, Modification of #1 Spoiler Assembly

(3) TCTO 1C-17A-1126, Inspection and Replacement of Reversible Hydraulic Motor Pump

(4) TCTO 1C-17A-1148, Inspection and Replacement of Main Landing Gear Dimple Head Retaining Bolts with Solid Head Bolt

(5) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(6) TCTO 1C-17A-1189, Removal of Core Thrust Reverser Cable Assembly Support Bracket

(7) TCTO 1C-17A-1190, Installation of Core Thrust Reverser Cable Assembly Support Bracket, Core Nozzle Thrust Reverser

(8) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(9) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing at Station Y-846.000

(10) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear Lower Diagonal Brace Assembly

(11) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(12) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00112

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than Item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCFI00472022

ACRN KC: INCREASE $4,000.00

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:

DFARS 252-217-7028 and ARMCFARS 5352.291-9000

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 (X) is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1732 dated April 29, 2004
A/C DESIGNATION: 00-0172 (UK-2 / ZZ172)
APPLICABLE CLIN: 0009AE
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services (RAMS) Support at Brize Norton, United Kingdom

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA

BY //SIGNED// (Signature of Contracting Officer)

16C. DATE SIGNED 20040504

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00056

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C016-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF00047X001

ACRN AA: INCREASE $22,842.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-04-1188 dated March 4, 2004
A/C DESIGNATION: 97-0043 (P-43)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 3-11-04

b. Boeing is hereby granted O/A authorization in the estimated ceiling amount of $493.00 to purchase / provide parts for TCTO 1481 and CMDTY TCTO 1482. The TCTO aircraft effectivity is 00-0201 (UK-1 / ZZ171) through 00-0204 (UK-4 / ZZ174).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $22,842.00 ($17,842.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P-43.

(1) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(2) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve

(3) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(4) TCTO 1C-17A-1406, Inspection and Repair of Traffic Alert and Collision Avoidance System Landing Gear Position Replay Socket

(5) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00111

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076 0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than Item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 02 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCFI00472022

ACRN KC: INCREASE $493.00

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.

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 X is not is required to sign this document and return copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1618 dated April 16, 2004
A/C DESIGNATION: 00-0201 (UK-1 / ZZ171) through 00-0204 (UK-4 / ZZ174)
APPLICABLE CLIN: 0009AH
SCOPE: EXPEDITE - Authorization to Purchase / Provide Parts for TCTO 1C-17A-1481, Inspection and Repair of Tailcone Radome Assembly and Commodity (CMDTY) TCTO 1482, Inspection and Repair of Tailcone Radome Assembly

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA

BY //SIGNED// (Signature of Contracting Officer)

16C. DATE SIGNED 20040504

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00057	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1190 dated March 4, 2004
A/C DESIGNATION: 97-0043 (P-43)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $813,353.00 to upgrade SKEFO spares required to support 24 aircraft that will be modified in GRIP FY04.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00110	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $813,353.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1730 dated April 29, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Upgrade Station Keeping Equipment Follow-On (SKEFO) Spares (TCTO 1C-17A-1315)

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 5-4-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00058

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hong.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $150,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1328 dated March 4, 2004
A/C DESIGNATION: 00-0174 (P-74)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 3-11-04

b. Boeing is hereby granted additional funds in the estimated ceiling amount of $249,121.00 (parts, labor, per diem and travel), bringing the total amount to $374,121.00, for a 12 person Boeing Recovery and Modification Services (RAMS) team to accomplish Safety TCTO 1476 at Rhein Main AB, Germany.

c. This is a coordinated -107 request between HQ AMC/A44X (CMSgt Barker) and Mr. Art Martinelli (C-17, MX/MOD-IPT) on 28 February 2004.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $150,000.00 ($110,000.00 labor, $40,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $150,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00109	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $249,121.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to provide additional funds to Modification A00064

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1370 dated April 29, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for RAMS Support to Accomplish Safety TCTO 1C-17A-1476, Inspection and Repair of Aileron and Pitch Flight Control System Cables at Rhein Main AB, Germany

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 5-4-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00059

3. EFFECTIVE DATE: See blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C078-C079
Long Beach, CA 90807-4418
bruce.boynn@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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) MIPR # NCYCF000472001

ACRN AA: INCREASE $30,529.00

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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1330 dated March 4, 2004
A/C DESIGNATION: 00-0174 (F-74)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 3-11-04

b. Boeing is hereby granted Over and Above authorization in the amount of $100,857.00 to accomplish the repair of engine serial number 170207. This action was priced in accordance with the negotiated pricing rates established in Attachment 12 of the basic contract; therefore, a firm fixed price of $100,857.00 for repair shall be charged under SubCLIN 0009AD.

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $30,529.00 ($25,529.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft 9-74.

(1) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(2) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(3) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(4) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding, System 24

(5) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00108	See Blk 16C	See Schedule	C-17

ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

7. ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AB: INCREASE $100,857.00 MIPR #N00383F00472031

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.

[ ] 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).

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR Clause 52.243-01 and Annex F of the Contract.

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the repair of Engine Serial Number 170207.

AUTHORIZATION : SPO Letter ASC/YSL 2004-04-1602 dated 20 April 2004.
Engine S/N : 170207
Part Number : F117-PW-100
Applicable CLIN: 0009AD
Applicable MIPR: N00383F00472031
Scope : Accomplish repair of ESN 170207

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)
	TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	BY // SIGNED // (Signature of Contracting Officer)	20040503

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00000

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE: S0544A

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $18,106.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1372 dated March 4, 2004
A/C DESIGNATION: 96-0001 (P-33)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Material Support at Gander, Canada

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 3-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $50,000.00 ($35,000.00 labor, $15,000.00 material) to repair wing / on-board inert gas generating system manifold fail problem and to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate. The scheduled input date at the WR-ALC is 19 April 2004.

c. Any funds required in excess of the $50,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $18,106.00 for material support, commercially on-site at Gander, required by the Boeing Maintenance Recovery Team to repair the Right Hand Aft Main Landing Gear (post lug failure) on B-32 at Gander, Canada.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

2. AMENDMENT/MODIFICATION NO.: A00107

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $50,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1766 dated April 16, 2004
A/C DESIGNATION: 93-0600 (P16)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Repairs on Unscheduled Drop-In at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-30-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (*If applicable*)
A00061	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

7. ADMINISTERED BY (*If other than Item 6*) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (*No., street, county, State and ZIP Code*)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (*SEE ITEM 11*)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (*SEE ITEM 13*) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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 ACKNOWLEDGEMENT 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 BLOCK 14

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 X is not, is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.*)

The purposes of this modification are to revise the Accounting Cross Reference Number (ACRN) of Modification(s) A00050 and A00052 from AB to AA and to DECREASE ACRN AB by $5,436.00 and INCREASE ACRN AA by $5,436.00 on Modification A00052. The date in Block 10B of Modification A00052 is revised FROM 01 October 2004 TO 01 October 2003. This modification is made at no additional cost to the Government.

(End of 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*)
	TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
(*Signature of person authorized to sign*)	BY //Signed// (*Signature of Contracting Officer*) 20040318

rk umber	Part Number	Serial Number	CCN	Price
3LC008306	AE-B779-162	0422	DJ049C05	$4,378.00
	Total			$4,378.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00106	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A
DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)
ACRN AC: INCREASE $4,378.00 MIPR #NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Reparables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize an Over and Above effort identified in the Contractor's ROR Proposal 04PROP1AC dated December 10, 2003.

b. A Firm Fixed Price of $4,378.00 is hereby established for this Over and Above. All work has been completed. This effort is chargeable to SubCLIN 0009AC.

(CONTINUE ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4-21-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 4-23-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE J	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00062	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil

ADMINISTERED BY (If other than Item 6) CODE

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 E. WARDLOW ROAD
LONG BEACH, CA 90807-5309

CODE FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

X

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472061
ACRN AF: 5743600 294 3620 672569 010100 00000 41130F 503000 F03000 NO CHANGE

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(See Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-18-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $80,549.00 to accomplish TCTO 33D7-42-9-5-501, part number 17G570755-501 to -503 and TCTO 33D7-42-9-5-502, part number 17G720619-1 to -501.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

The purpose of this modification is to establish subCLIN 0009AE as set forth below

SubCLIN	0009AE
Quantity:	1 Lot
Unit Price:	$0.00
Total Item Amount:	$0.00
Noun:	OVER AND ABOVE (O&A) REPAIR OR REPARABLES (3600 Funds)
NSN:	N - Not Applicable
Contract Type:	J - Firm fixed Price
Inspection:	DESTINATION
Acceptance:	DESTINATION
FOB:	DESTINATION
Delivery Date:	30 September 2004 ESTIMATE
Ship To:	U - To Be Determined

Descriptive Data: The contractor shall provide O&A labor and material on a Firm Fixed Price basis. The Administrative Contracting Officer will issue contract modifications ("A" mods) to provide specific authorization and guidance to the contractor for the performance of the work. The period of performance is from 01 October 2003 to 30 September 2004.

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y			PAGE 1 OF	PAGES 2
2. AMENDMENT/MODIFICATION NO.: A00105	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO: See Schedule	5. PROJECT NO. (If applicable)	

6. ISSUED BY — CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $80,549.00 MIPR # NGYCF000472001

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1678 dated April 13, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Commodity TCTO 33D7-42-9-5-501, Modification of Operational Flight Program Loading System Adapter Set and TCTO 33D7-42-9-5-502, Modification of VTP O and I Level Cable Assembly Set

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00063

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7376

ADMINISTERED BY (If other than item 6) CODE S0544A

7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $71,868.00

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] 10A DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-04-1374 dated March 10, 2004
A/C DESIGNATION: 87-0025 (T1), 88-0265 (P1) through 98-0051 (P51)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Additional Parts for TCTO 1C-17A-1113, Modification of Center Fuselage Fuel Drain System Installation, Center Fuselage Drain System Installation, Air Refueling System Installation - Center Fuselage and Fuel System Installation - Right Wing Fixed Leading Edge.

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 3-18-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $258,731.00 to purchase / provide parts and accomplish TCTO 1481 and CMDTY TCTO 1482. The TCTO aircraft effectivity is Aircraft 87-0025 (F1), 88-0265 (P1) through 03-3125 (P125).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $71,869.00 to purchase / provide additional parts for TCTO 1113 required for the accomplishment on Aircraft 87-0025 (T1), 88-0265 (P1) through 98-0051 (P51). Aircraft 98-0052 (P52) through 99-0170 (P70) are waivered aircraft and are the responsibility of Boeing.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.201-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00104	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.buynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

X

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $258,731.00 MIPR # NGYCFC00472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1670 dated April 13, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1481, Inspection and Repair of Tailcone Radome Assembly and Commodity (CMDTY) TCTO 1C-17A-1482, Inspection and Repair of Tailcone Radome Assembly

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00064

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X F08614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # N9YCF000470001

ACRN AA: INCREASE $125,000.00

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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 X is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1376 dated March 10, 2004
A/C DESIGNATION: 87-0025 (T1), 88-0265 (P1) through 03-3113 (P113)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of Safety TCTO 1C-17A-1476, Inspection and Repair of Flight Control Cables

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 3-18-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $89,054.00 (travel and per diem only) to provide a nine (9) person RAMS Team, to travel to Jackson to accomplish the work listed below. The team shall be on-site at Jackson, from 12 April 2004 to 18 April 2004.

(1) Accomplish TCTO 1C-17A-848, Installation of Applique Protective Armor Provisions on Aircraft 02-1112 (P112) and Aircraft 03-3113 (P113).

(2) Accomplish TCTO 1C-17A-1347, Rework of Inboard Main Landing Gear (MLG) Door Assembly on Aircraft 02-1112 (P112) through Aircraft 03-3116 (P116).

(3) Accomplish TCTO 1C-17A-1475, Inspection of System 27 Flight Control Cable Assemblies on Aircraft 02-1112 (P112) through Aircraft 03-3114 (P114).

(4) Accomplish TCTO 1C-17A-1486, Inspection of Station Keeping Equipment Control Module, P/N 9809-1000-2 for verification of software upgrade version 2.0 on Aircraft 02-1112 (P112) through Aircraft 03-3116 (P116).

(5) Repair Tank 3 fasteners, door seal cure, clean and close. Check for fuel leak on Aircraft 03-3116 (P116).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $125,000.00 parts, labor, per diem and travel) to purchase / provide parts and accomplish TCTO 1476. he aircraft effectivity for this TCTO is Aircraft 87-0025 (T1), 88-0265 (P1) through 03-3113 (P113).

c. This authorization covers the deployment of a 12 person Recovery and Modification Services (RAMS) Team to Rhein Main Air Base, Germany. The team shall accomplish the TCTO on designated C-17 Aircraft that traffic the European Theater.

d. This effort is a coordinated -107 request between HQ AMC/A44X (CMSgt Barker) and the C-17 SPO, MX-MOD-1PT (Mr. Art Martinelli) on 28 February 2004.

e. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.391-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO: A00103

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

☒ 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

☒ 10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $89,054.00 MIPR # NGYCF00047200I

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1666 dated April 13, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services (RAMS) Support at Jackson ANG, Mississippi

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: V | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00165

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ___ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF00472001

ACRN AA: INCREASE $100,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:
AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-04-1390 dated March 10, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Material and Consumable Parts for the C-17 Recovery and Modifications Services (RAMS) Teams

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 3-18-04

Work Number	Part Number	Serial Number	CCN	Price
3LC011045	802500-5-030	2000-0289	DJ049D08	$30,016.76
3LC011809	802500-5-030	2000-0348	DJ049D05	$23,905.31
3LC012214	802500-5-030	2000-0200	DJ049D07	$11,213.71
4LC000583	824998-3-205	2037-2093	DJ049D11	$13,777.22
	Total			$78,913.00

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $100,000.00 to purchase material and consumable (non-reparable) parts necessary to repair authorized Contract Field Team (CFT) C-17 aircraft. The required parts are needed to address Red X conditions and work found during performance by the RAMS teams to Charleston AFB, South Carolina, McChord AFB, Washington and Altus AFB, Oklahoma while accomplishing Depot Level TCTOs on CFT aircraft.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00102	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

7. ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04 C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR #NGYCF000472008

ACRN AC: INCREASE $78,913.00

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.

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)

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 4 Over and Above repairs identified in the Contractor's Proposal 04PROP2AC dated March 30, 2004.

b. A Firm Fixed Price of $78,913.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AC.

(CONTINUED ON PAGE 2 OF 2)

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)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

BY // SIGNED // 20040416
(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00066	See Blk 16C	See Schedule	

6. ISSUED BY CODE	ADMINISTERED BY (If other than item 6) CODE
S0544A	S0544A

A Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X FA8614-04-C-2004

10B. DATED (SEE ITEM 13)

01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCP000472001

ACRN AA: INCREASE $100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

A. DFARS 252-217 7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to provide additional funds and increase the scope of works that were authorized by Modifications A00031 and A00053:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1394 dated March 10, 2004
A/C DESIGNATION: 88-0265 (P1)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Unscheduled Drop-In Repair at the Boeing Aerospace Support Center (BASC), San Antonio, Texas.

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-18-04

00-01-152 9070
JUS EDITION UNUSABLE
Created using FerForm Pro software.
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $15,873.00 labor to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P116 and P117.

(1) TCTO 1C-17A-1347, Rework of Inboard Main Landing Gear (MLG) Door Assembly

(2) TCTO 1C-17A-1476, Inspection and Repair of Aileron and Horizontal Stablizer Flight Control Cable Assemblies

(3) TCTO 1C-17A-1479, Modification of Aircraft Ground Safety Shock Strut Assemblies

(4) TCTO 1C-17A-1480, Replacement of Aircraft Ground Safety Shock Strut Assemblies

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performnce shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $100,000.00 o repair #1 - 3 Pylon Prone Fuel Leak area on F1 at the BASC. This authorization also covers the correction of red X aircraft grounding conditions and work found during performance discrepancies, that may surface during the "drop-in" repair of the aircraft.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y			PAGE 1 OF PAGES 2	
2. AMENDMENT/MODIFICATION NO.: A00101	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)	

6. ISSUED BY — CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (if other than item 6) — CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

X 10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $15,873.00 MIPR # NCYCF000472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1592 dated April 8, 2004
A/C DESIGNATION: 03-3116 (P116) and 03-3117 (P117)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Modification Center, Long Beach, California

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00067	See Blk 16C	See Schedule	C-17

6. ISSUED BY	CODE	ADMINISTERED BY (If other than item 6)	CODE
A Boeing Long Beach 2401 E. Wardlow Road, M/C C076-0079 Long Beach, CA 90807-4418 richard.wormer@dcma.mil (562) 496-6983	S0544A	DUPLICATE ORIGINAL	S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		
MCDONNELL DOUGLAS CORPORATION A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY 2401 EAST WARDLOW ROAD LONG BEACH CA 90807-5309	[ ]	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	[X]	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004
CODE 88277 FACILITY CODE		10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR #NGYCF000472061

ACRN AF: INCREASE $9,420.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

[ ] 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).

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04PROP1AE dated February 13, 2004.

b. A Firm Fixed Price of $9,420.00 is hereby established for this Over and Above. All work has been completed. These efforts are chargeable to SubCLIN 0009AE.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3/29/04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 3-29-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $9,084.00 for Boeing RAMS team to provide maintenance support, necessary to execute a C-17 Integral Jacking Initial Design Load Verification Test on Aircraft 01-0197 (P97) at Long Beach, California.

c. This request is a Crisis Management Team (CMT) directed action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
3LE000051	322895-16	0828	DJ049K01	$9,420.00
	Total			$9,420.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00100

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88271 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $9,084.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1624 dated April 8, 2004
A/C DESIGNATION: 01-0197 (P97)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services (RAMS) Support at the Maintenance Modification Center, Long Beach, California

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00068

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $1,500,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1434 dated March 19, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Commodity TCTO 1C-17A-1402, Inspection and Modification of Main Landing Gear Post Assembly

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 3-23-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $10,971.00 for three (3) BASC individuals to receive "Special Tools Training" necessary to accomplish TCTO 1C-17A-1388, Retrofit of Y-933 Frame Durability Fix.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $1,500,000.00 to accomplish TCTO 1402. The parts requiring modification are part #17PZC1037 -505 to -513, -506 to -514, -507 to -515, -508 to -516, -509 to -517 and -510 to -518.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO (If applicable)
A00099	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $10,971.00 MIPR # N00CF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1622 dated April 8, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for "Special Tools Training" at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00069

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $100,000.00

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1436 dated March 19, 2004
A/C DESIGNATION: 96-0001 (P33)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Maintenance Recovery Team (MRT) to Recover / Repair the Aircraft at Gander, Canada

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign):

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 3-23-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $4,443,940.00 to purchase / provide parts for TCTO 1483 and Commodity TCTO 1484. The TCTO aircraft effectivity is aircraft 85-0265 (P1) through 03-0115 (P115).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $100,000.00 (labor, parts, travel and per diem) to provide a MRT (10 RAMS and 2 engineers) to recover and repair the Right Hand Aft Main Landing Gear (post lug failure) on P33 at Gander, Canada.

c. This is a coordinated -107 request between HQ AMC/A44X (MSgt Bullock) and MX/MOD-197 (Mr. Art Martinelli).

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00098	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $4,443,940.00 MIPR # NGYCF000472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-04-1620 dated April 8, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1483, Rework of Fan Thrust Reverser Blocker Door Connecting Link and Commodity (CMDTY) TCTO 1484, Rework of Fan Duct Blocker Door Outer Link

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00070	Sec Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 89277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $1,388,997.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1444 dated March 19, 2004
A/C DESIGNATION: 87-0025 (T1)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1469, Installation of 75/90 KVA Generators

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-23-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $75,089.00 ($70,089.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P14.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1108, Modification of #1 Spoiler Assembly

(3) TCTO 1C-17A-1148, Inspection and Replacement of Main Landing Gear Dimple Head Retaining Bolts with Solid Head Bolt

(4) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(5) TCTO 1C-17A-1189, Removal of Core Thrust Reverser Cable Assembly Support Bracket - NC 32200

(6) TCTO 1C-17A-1190, Installation of Core Thrust Reverser Cable Assembly Support Bracket, Core Nozzle Thrust Reverser

(7) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(8) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear (MLG) Lower Diagonal Brace Assembly

(9) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(10) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(11) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $1,388,997.00 ($651,437.00 labor / travel and $737,560.00 material) to purchase / provide parts and accomplish TCTO 1469 on T1.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y	PAGE 1 OF 2 PAGES		
2. AMENDMENT/MODIFICATION NO.: A00097	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 — FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $75,089.00 — MIPR # NGYCF000472001

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-04-1616 dated April 8, 2004
A/C DESIGNATION: 92-3294 (P14)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR — (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00071	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $19,415.00

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.

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1446 dated March 19, 2004
A/C DESIGNATION: 98-0057 (P57)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for RAMS Support of Repair / Recovery of Mishap

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 3-23-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $19,415.00 (Labor, travel and per diem) for three (3) Boeing Technical Personnel, deployed per the request of the USAF, in support of the recovery / repair of P57.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00096

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF00047200I

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1614 dated April 8, 2004
A/C DESIGNATION: 92-3294 (P14)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: P00072

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
long.buyer@dcma.mil 562-982-7576

7. ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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): MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1410 dated March 25, 2004
A/C DESIGNATION: 92-3291 (P11)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign):

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $23,087.00 ($18,087.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft 975.

(1) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(2) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(3) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding, System 24

(4) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(5) TCTO 1C-17A-1435, Replacement of Brake Shuttle Manifold Assembly

(6) TCTO 1C-17A-1456, Inspection of Fuel System-Engine Start Peu-152/A Control Panel

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00095	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $23,087.00 MIPR # NGYCF00047200I

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

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1612 dated April 8, 2004
A/C DESIGNATION: 00-0175 (P75)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

30-01-152 5070
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00073

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C0544A

ISSUED BY: DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

CODE: S0544A

ADMINISTERED BY (If other than item 6) CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE: 88277 | FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

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 ACKNOWLEDGEMENT 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): MIPR # NGYCF000472001

ACRN AA: INCREASE $20,000.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IFT) 2004-04-1438 dated March 25, 2004
A/C DESIGNATION: 96-0001 (P33)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for a One Time Flight at Gander, Canada

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $20,000.00 (labor, travel and per diem) to perform a One Time Flight from Gander, Canada to the Boeing Aerospace Support Center (BASC), San Antonio, Texas. The aircraft will be flown to the BASC for permanent structural Main Landing Gear repairs.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FAR 5352.201-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00094

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO (If applicable):

6. ISSUED BY CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF00472001

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1610 dated April 8, 2004
A/C DESIGNATION: 00-0175 (P75)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00074

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-980-7576

7. ADMINISTERED BY (If other than item 6): CODE S0514A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88077 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACCN AA: TNCRBASE $7,000.00

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1442 dated March 25, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Repair Operation C-17 Engine Lift Trailer at Sacramento, California

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $33,914.00 ($28,914.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P9.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(3) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing At Station Y=846.000

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(5) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(6) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $7,000.00 (travel and per diem) to supply two (2) Engine Handling Support Equipment personnel to travel from McChord AFB, Washington to Sacramento, California. The personnel are required to repair an operational engine lift trailer damaged in shipment.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00093	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $33,914.00 MIPR # NGYCF0C0472001

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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1608 dated April 8, 2004
A/C DESIGNATION: 90-0534 (P9)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

30-105 98/90
PREVIOUS EDITION UNUSABLE

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Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00075

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO: See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE: S0544A

ADMINISTERED BY (If other than item 6) CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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

X 10A DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-04-1464 dated March 25, 2004
A/C DESIGNATION: 95-0102 (P27)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 100 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00092	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF00047/2001

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

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1604 dated April 8, 2004
A/C DESIGNATION: 90-0534 (P9)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00076

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C036-0079
Long Beach, CA 90807-4418
hang.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF0004720001

ACRN AA: INCREASE $23,849.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 X is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-JPT) 2004-04-1466 dated March 25, 2004
A/C DESIGNATION: 95-0102 (P27)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $1,201.00 to provide parts / kits "Only" for Organizational Level TCTO 1C-17A-1463. This is a CMT driven TCTO. The aircraft effectivity for this TCTO is 87-0025 (T1), 88-0265 (P1) through 95-0107 (P32).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $23,919.00 ($18,919.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P27.

(1) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(2) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing At Station Y-846.000

(3) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(4) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(5) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.231-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00091

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

(X) 10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $1,201.00 MIPR # NGYCFC00472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

[ ] A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1576 dated April 8, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts for TCTO 1C-17A-1463, Inspection and Modification of Wire Installation (NC049372)

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00077

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): S0544A

ISSUED BY: DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

CODE: S0544A

ADMINISTERED BY (If other than item 6) CODE:

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE: 88277 | FACILITY CODE:

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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): MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1463 dated March 25, 2004
A/C DESIGNATION: 98-0050 (P50)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)

15C. DATE SIGNED:

16B. UNITED STATES OF AMERICA
BY: Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $2,500,000.00 to accomplish TCTO 1C-17A-1485 on C-17A Aircraft, 87-0025 (T1), 88-0265 (P1) through 03-3118 (P118). The initial 10 aircraft retrofit will be accomplished by June 2004 at the Boeing Aerospace Support Center (GRIP and Fuel / MLG Speedline) and WR-ALC, GA (GRIP). The remainder of the CSAF and the UK jets will be covered by a separate contractual action.

c. The MLG Posts removed from the aircraft for modification shall be shipped to the vendor for compliance with Commodity TCTO 1C-17A-1402C.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 100 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.201-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00090

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $2,500,000.00 MIPR # NGYCF00047200J

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1574 dated April 8, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for the Accomplishment of TCTO 1C-17A-1485, Inspection and Replacement of Main Landing Gear Post (Latest Configuration)

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00073	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 98277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $59,535.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1470 dated March 25, 2004
A/C DESIGNATION: 98-0050 (P50)
APPLICABLE CLIN: 0006AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $750,000.00 to purchase / provide parts and accomplish TCTO 1C-17A-1388 (NC042542) on C-17A Aircraft, 89-1189 (P3), 90-0535 (P10), 95-0102 (P27). The remainder of the USAF and the UK jets will be covered by a separate contractual action.

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $69,535.00 ($34,535.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P50.

(1) TCTO 1C-17A-1141, Inspection of Main Landing Gear Pod Auxiliary Power Unit Bay Mounting Bracket

(2) TCTO 1C-17A-1147, Replacement of Uplatch Bolt on MLG Uplatch Assembly

(3) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(4) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(5) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear (MLG) Lower Diagonal Brace Assembly

(6) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding System 24

(7) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(8) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.201-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00089	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $750,000.00 MIPR # NGYCF00047 2001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-04-1572 dated April 8, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1388 (NC042542), Retrofit of Y-933 Frame Durability Fix

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: P00179

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY: CODE S0544A

ADMINISTERED BY (If other than Item 6): CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X F49616-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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): MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

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 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-1PT) 2004-04-1472 dated March 25, 2004
A/C DESIGNATION: 98-0053 (P53)
APPLICABLE CLIN: 0003AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign):

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $63,954.00 to purchase / provide parts for TCTO 1347. The aircraft effectivity for this TCTO is 01-0191 (P91) through 03-3123 (P123).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.701-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00088	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCFC00472001

ACRN AA: INCREASE $63,954.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1570 dated April 8, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Purchase Parts for TCTO 1C-17A-1347, Installation of Liners on the Main Landing Gear Door Leading Edge

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00030	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982 7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCE000472001

ACRN AA: INCREASE $67,129.00

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] DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1474 dated March 25, 2004
A/C DESIGNATION: 98-0053 (F53)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)
		16C. DATE SIGNED 4-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $13,104.00 (labor and material) for the procurement of four (4) Shipsets of Aircraft Markings for C-17 Aircraft located at McChord AFB, Washington. The list of required markings/stencils to be provided is as follows:

MARKING	REQUIREMENT
(1) Unit Designator & ID Number (62nd AW, 446th AW)	2 each per aircraft
(2) "U.S. Air Force"	2 each per aircraft
(3) Command Emblem (Globe)	2 each per aircraft
(4) Command Emblem (Eagle)	2 each per aircraft
(5) National Star Insignia (Fuselage)	2 each per aircraft
(6) National Star Insignia (Wing)	2 each per aircraft
(7) "AMC" Tail Marking	2 each per aircraft
(8) U.S. Flag	2 each per aircraft
(9) Mountains & "McChord"	2 each per aircraft
(10) "USAF" Insignia	2 each per aircraft

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $67,129.00 ($62,129.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft 993.

(1) TCTO 1C-17A-1018, Modification of Troop Door Lower Fairing Assembly

(2) TCTO 1C-17A-1142, Inspection of Main Landing Gear Pod Auxiliary Power Unit Bay Mounting Bracket

(3) TCTO 1C-17A-1147, Replacement of Uplatch Bolt on MLG Uplatch Assembly

(4) TCTO 1C-17A-1165, Replacement of Ram Air Turbine (RAT) Ejection Jack Assembly

(5) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(6) TCTO 1C-17A-1229, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(7) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing At Station Y=846.000

(8) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear (MLG) Lower Diagonal Brace Assembly

(9) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding System 24

(10) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00087	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $13,104.00 MIPR # NGYCF000472001

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1484 dated April 8, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for the Procurement of Aircraft Markings for C-17 Aircraft

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-19-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00081

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C 7076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88271 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 31 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF00047200I

ACRN AA: INCREASE $250,000.00

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 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1476 dated March 25, 2004
A/C DESIGNATION: 90-0532 (E7)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign):

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

Work Number	Part Number	Serial Number	CCN	Price
LC000073	17P8D9280-1		DJ049B71	$16,886.00
	Total			$16,886.00

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $280,000.00 ($175,000.00 labor, $75,000.00 material) to correct rod X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $280,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FAR3 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00086	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

4A Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR #NGYCF000472002

ACRN AA: INCREASE $16,886.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04RCR3 dated March 30, 2004.

b. A Firm Fixed Price of $16,886.00 is hereby established for this Over and Above. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 4/9/04	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 4-9-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00132

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

ADMINISTERED BY (If other than item 6) CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh3dcma.mil 562-982-7576

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 | FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $51,508.00

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.

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1480 dated March 25, 2004
A/C DESIGNATION: 90-0532 (P7)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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):
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR: (Signature of person authorized to sign)

15C. DATE SIGNED:

16B. UNITED STATES OF AMERICA BY: Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 4-1-04

0 01-152 9070
PREVIOUS EDITION UNUSABLE
Created using FerForm Pro software
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Work Number	Part Number	Serial Number	CCN	Price
3LC009075	17P2A5038-262		DJ049B42	$10,601.00
	Total			$10,601.00

(END OF MODIFICATION)

c. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $81,308.00 ($46,308.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P7.

(1) TCTO 1C-17A-1035, Modification of Dember Fuselage Drain System

(2) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(3) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing At Station Y-846.000

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(5) TCTO 1C-17A-1356, Replacement of Nose Landing Gear Wheel and Tire Assemblies, Main Landing Gear Wheel and Tire Assemblies, Main Landing Gear Multiple Disk Brake Assemblies, Temperature Sensors and Retract Actuators

(6) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(7) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

d. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00085

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

7. ADMINISTERED BY (If other than item 6) CODE: S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR #NGYCF000472002

ACRN AA: INCREASE $10,601.00

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04ROR2 dated March 15, 2004.

b. A Firm Fixed Price of $10,601.00 is hereby established for this Over and Above. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR: K. Williams
(Signature of person authorized to sign)

15C. DATE SIGNED: 4/9/04

16B. UNITED STATES OF AMERICA BY: Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 4-9-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
	Y	

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00082	See Blk 16C	See Schedule	

ISSUED BY	CODE	ADMINISTERED BY (If other than item 6) CODE
DCMA Boeing Long Beach 2401 E. Wardlow Road, M/C C076-0078 Long Beach, CA 90807-4418 hung.huynh@dcma.mil 562-982-7576	S0544A	S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 89277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF00472001

ACRN AA: INCREASE $45,586.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1496 dated March 26, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0004AA
SCOPE: EXPEDITE - Authorization for Parts for TCTO IC-17A-1464, Replacement of Forward Fuselage and Center Fuselage Drain Mast

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki	16C. DATE SIGNED 4-1-04
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Boeing is hereby granted O&A authorization in the estimated ceiling amount of $00,000.00 (labor and material) to repair the Cargo Ramp Toe Assembly on B21 at the BASC. The authorization and ceiling price shall also cover the Red X and Work Found During Performance discrepancies, that may surface during the repair of the aircraft. The aircraft schedule drop-in date at the BASC is 20 March 2004.

2. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $45,396.00 to purchase / provide parts for TCTO 1464. The aircraft effectivity for this TCTO is aircraft 67-0026 (T1), 82-0265 (P1) through 03-3119 (P119).

c. It is requested that Boeing submit a proposal for the O&A work request and negotiate and document a final Time and Material Ceiling amount as contemplated by DFARS 217.7701(f). It is also requested that Boeing submit their proposal and concluding negotiations before 40% of the work is completed (if possible), per AFMC FARS 5352.291-9000(a).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00084

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than Item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 83277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $30,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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

[X] 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCI (MX/MOD-187) 2004-04-1494 dated March 31, 2004
A/C DESIGNATION: 94-0065 (P21)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Drop-In Maintenance at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 4-1-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF	PAGES
	Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00113	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $172,049.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1774 dated May 5, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of Safety TCTO 1C-17A-1488, Inspection and Replacement of Defective Direct Lift Control Switch and Commodity (CMDTY) TCTO 1C-17A-1489, Inspection and Replacement of Defective Direct Lift Control Switch

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 5-6-04

b. Boeing is hereby granted Over and Above authorization in the amount of $794,185.00 to ccomplish the repair of engine serial number 170104. This action was priced in accordance ith the negotiated Propulsion System Over & Above Task Pricing Rates established in Attachment 12 of the basic contract; therefore, a firm fixed price of $794,185.00 is hereby definitized for this Over and Above.

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $172,049.00 (parts, labor, travel and per diem) to purchase / provide parts and accomplish 90 day Safety TCTOs 1488 and 1489 on Aircraft 87-0025 (T1), 88-0265 (P1) through 03-3117 (P117).

c. This is a Crisis Management Team (CMT) directed TCTO.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00137	See Blk 16C	See Schedule	C-17

ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $794,185.00 MIPR #NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
DFARS 252-217-7028, AFMCFARS 5352.291-9000 and Annex F of the Contract

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the following engine repair.

AUTHORIZATION : SPO Letter ASC/YSL 2004-04-1584 dated 18 May 2004.
Engine S/N : 170104
Part Number : F117-PW-100
Applicable CLIN: 0009AC
Scope : Accomplish repair of ESN 170104

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 6/4/04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-7-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00114

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil (562) 982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $222,596.00 MIPR # NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
DFARS 252-217-7028, AFMCFARS 5352.291-9000 and Annex F of the Contract

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the following engine repair.

AUTHORIZATION:	SPO Letter ASC/YCL 2004-03-3172 dated 28 April 2004.
Engine S/N:	170465
Part Number:	F117-PW-100
Applicable CLIN:	0009AC
Scope:	Accomplish Repair of ESN 170465

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
Kenneth L. Williams
(Signature of person authorized to sign)

15C. DATE SIGNED 5-7-04

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 5-10-04

b. Boeing is hereby granted additional funds in the estimated ceiling amount of $2,500,000.00, bringing the total amount to $5,000,000.00, to accomplish TCTO IC 17A-1485. The additional funds shall cover the remaining 10 aircraft, bringing the total to 20, to be accomplished in GRIP and Speedline through September 2004 at the BASC.

(End of Modification)

b. Boeing is hereby granted Over and Above authorization in the amount of $222,596.00 to accomplish the repair of engine serial number 170465. This action was priced in accordance with the negotiated pricing rates established in Attachment 12 of the basic contract; therefore, a firm fixed price of $222,596.00 is hereby definitized for this Over and Above.

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO: A00136

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-992-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $2,500,000.00 MIPR # N00383-04-MP-00472001

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to provide additional funds to Modification A00090.

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2160 dated June 1, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1485, Inspection and Replacement of Main Landing Gear Post (latest configuration) at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using Perform Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00115	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X)	
	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004
	10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1944 dated May 12, 2004
A/C DESIGNATION: 97-0045 (P45)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 5-17-04

b. Boeing is hereby granted additional funds in the estimated ceiling amount of $3,500,000.00, bringing the total amount to $5,000,000.00, to accomplish TCTO 1C-17A-1402. The parts requiring modification are part #17P301037 -505 to -513, -506 to -514, -507 to -515, -508 to -516, -509 to -517 and -510 to -518.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00135

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807 5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $3,500,000.00 MIPR # NGYCF00047 2001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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.

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to provide additional funds to Modification A00068.

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPO) 2004-04-2158 dated June 1, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Commodity TOTO 1C-17A-1402, Inspection and Modification of Main Landing Gear Post Assembly

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00116

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE: S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE: S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $19,640.00 MIPR #NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04PROP3AC dated May 5, 2004.

b. A Firm Fixed Price of $19,640.00 is hereby established for this Over and Above. All work has been completed. This effort is chargeable to SubCLIN 0009AC.

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

15B. CONTRACTOR/OFFEROR
Kenneth L. Williams
(Signature of person authorized to sign)

15C. DATE SIGNED 5-14-04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 5-14-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $10,000.00 (per diem and travel, if required) to provide two (2) individuals, for engineering / technical support, for the following C-17 maintenance recovery efforts:

Francis L. Riedel - Fort Campbell, Kentucky

Karl J. Wachtel - Cape Verde, Africa

c. This is a coordinated -107 request between RO AMC/1A44 and the C-17 MX/MOD-IPT.

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
4LC000634	802500-4-030	2000-0047	DJO49D10	$19,640.00
	Total			$19,640.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00134

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
Hung.Huynh@dcma.mil 562-982-7976

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X F08611-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $10,000.00 MIPR # NGYCE000472001

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2110 dated June 1, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Boeing Engineering / Technical Support for C-17 Maintenance Recovery Efforts

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00117	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)* MIPR # NGYCF000472001

ACRN AA: INCREASE $22,843.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc)*. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-1946 dated May 12, 2004
A/C DESIGNATION: 97-0045 (P45)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas.

(Continue on Page 2 of 2)

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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 5-17-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $30,000.00 to repair #1 Engine Pylon area on Aircraft P2 at the BASC. This authorization shall also cover the correction of the red X grounding conditions and work found during performance discrepancies that may surface during the repair of the aircraft.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $22,843.00 ($17,843.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P45.

(1) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing at Station Y=846.000

(2) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(3) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding, System 24

(4) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module or Station Keeping Equipment Radio Frequency Module

(5) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(6) TCTO 1C-17A-1475, Inspection of System 27 Flight Control Cable Assemblies

(7) TCTO 1C-17A-1478, Inspection of Traffic Alert and Collision Avoidance System Antenna

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00133

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0070
Long Beach, CA 90807-4418
hung.nuynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807 5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $30,000.00 MIPR # NGYCFG0047/2001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2108 dated June 1, 2004
A/C DESIGNATION: 88-0266 (P2)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Drop-In Repair at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00118	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

'A Boeing Long Beach
1 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

00 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $10,585.00 MIPR #NGYCF000472002

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize four (4) Over and Above repairs identified in the Contractor's Proposal 04ROR4 dated May 5, 2004.

b. A Firm Fixed Price of $10,585.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 5-14-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 5-14-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of 350,000.00 to repair #1 and #4 engine Pylon Fuel Leaks on 02 at the BASC. This authorization shall also cover the correction of the red X grounding conditions and work found during performance discrepancies that may surface during the repair of the aircraft.

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
LB000748	17P2C1110-1	CPT0285HSM	DJ049B48	$ 2,430.00
3LB000750	17P2C1110-1	CPT0291HSM	DJ049B46	$ 2,515.00
3LB000751	17P2C1110-1	CPT0290HSM	DJ049B47	$ 2,788.00
3LC002011	17P2C1110-1	HSM0724	DJ049B45	$ 2,852.00
	Total			$10,585.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00132

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.nguyen@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $50,000.00 MIPR # NGYCF00047/2001

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.

☒ DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return ____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004 04-2106 dated June 1, 2004
A/C DESIGNATION: 88-0266 (P2)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Drop-In Repair at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using FerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J	PAGE 1 OF PAGES 2			
2. AMENDMENT/MODIFICATION NO.: A00119	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable): C-17	

6. ISSUED BY — CODE: S0544A

DCMA Boeing Long Beach
401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) — CODE: S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $134,292.00 MIPR #NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: DFARS 252-217-7028, AFMCFARS 5352.291-9000 and Annex F of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the following engine repair.

AUTHORIZATION : SPO Letter ASC/YSL 2004-04-2104 dated 03 June 2004.
Engine S/N : 170057
Part Number : F117-PW-100
Applicable CLIN: 0009AC
Scope : Accomplish repair of ESN 170057

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6-10-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6-10-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $100,000.00 to provide a Maintenance Recovery Team (MRT), comprised of 10 RAMS and one (1) engineer, to perform the repair of the right hand aft main landing gear (post trip failure) on Aircraft P59 at Rhein Main AB, Germany.

(End of Modification)

b. Boeing is hereby granted Over and Above authorization in the amount of $134,292.00 to accomplish the repair of engine serial number 170057. This action was priced in accordance with the negotiated Propulsion System Over & Above Task Pricing Rates established in Attachment 12 of the basic contract; therefore, a firm fixed price of $134,292.00 is hereby definitized for this Over and Above.

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00131

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY — CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C 0076-0079
Long Beach, CA 90807-4418
dung.huynh@dcma.mil 562-982 7576

ADMINISTERED BY (If other than Item 6) — CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: F08614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $100,000.00 MIPR # NGYCF000472001

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] DFARS 252.217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2100 dated June 1, 2004
A/C DESIGNATION: 99-0059 (P59)
APPLICABLE CLIN: 0003AA
SCOPE: EXPEDITE - Authorization for Repair and Recovery at Rhein Main AB, Germany

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED: 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	Y	1 1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00120	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

NO CHANGE IN OBLIGATION AMOUNT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to amend Modification A00042 dated February 12, 2004, to include accomplishment of TCTO 1C-17A-1388 on the following two aircraft.

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2002 dated May 21, 2004
A/C DESIGNATION: 95-0103 (P28) and 98-0053 (P53)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1388 (NCO 42542), Retrofit of Y-933 Frame Durability Fix.

(End of 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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 5-26-04

5. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $34,440.00 to accomplish engine changes on P88 (single engine) and P89 (two engines) while the aircraft are in the LATROM speedline at the Long Beach Mod Center.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00121	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $26,455.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O/A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2004 dated May 21, 2004
A/C DESIGNATION: 03-3115 (P115) through 03-3119 (P119)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Installation of Crew Armor Kit (TCTO 1C-17A-848) at Long Beach, California

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 5-26-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00130

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
bang.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $34,440.00 MIPR # NGYCF00047200I

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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.
DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not [ ] is required to sign this document and return copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2098 dated June 1, 2004
A/C DESIGNATION: 01-0185 (P88) and 01-0189 (P89)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Engine Changes at Long Beach Modification Center, Long Beach, California

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00122	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

☐ 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

☒ 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF0C0472001

ACRN AA: INCREASE $368,000.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-TPT) 2004-04-1398 dated May 27, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-950, Modification of Alternating Current Generator

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 6-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $12,000.00 to repair a two (2) inch crack in the lower fuselage skin, just aft of the lower anti-collision light on LATRCM on Aircraft P30 at Long Beach. This authorization also covers the correction of red X aircraft grounding conditions and work found during performance discrepancies found during the repair of the aircraft at Long Beach.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $368,000.00 to accomplish the upgrade of 32 kits for vendor accomplishment of TCTO 1C-17A-950. The IDG kits will be upgraded from part number 757300B to 757300C (TC 00153).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00109

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0244A

DCMA Boeing Long Beach
401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0244A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.:

9B. DATED (SEE ITEM 11):

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $12,000.00 MIPR # NGYCF0C0472001

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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 X is not, ☐ is required to sign this document and return ___ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2086 dated June 1, 2004
A/C DESIGNATION: 01-0190 (P90)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Repair LAIRCM at the Long Beach Modification Center, Long Beach, California

(Continue on Page 2 of 2)

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):

15B. CONTRACTOR/OFFEROR: ___ (Signature of person authorized to sign)

15C. DATE SIGNED:

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 6-10-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00123

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY — CODE: S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE: 88277 FACILITY CODE:

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $3,000.00 MIPR # NGYCF00047200I

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2078 dated May 27, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services Support at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED: 6-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $10,040.00 to accomplish TCTO 1C-17A-1475, Inspection of Flight Control Cable System on P44 at Robins AFB, Georgia.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $3,000.00 for Boeing technical / maintenance support (2 personnel) to travel to the WR-ALC, Robins AFB, Georgia. The support is necessary to complete the required periodic maintenance actions / inspections on the C-17 Engine Lift and Transportation Trailers. The trailers that are overdue inspections are required to support engine removal and installation on C-17 Global Reach Improvement Aircraft at Robins AFB.

(1) C-17 Engine Transportation Trailer, 1740-01-490-0714 S/N 0106 ID# QGT106

(2) C-17 Engine Lift Trailer R&R, 1730-01-490-2140 S/N 500-0025 ID# LT25

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00128

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $10,040.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2080 dated June 1, 2004
A/C DESIGNATION: 97-0044 (P44)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish TCTO 1C-17A-1475 at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00124	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-C079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $421,688.00

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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2082 dated May 27, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Modification of Fluid Purity Controllers (FPC)

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 6-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $350,000.00 ($200,000.00 labor, $150,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $350,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $421,688.00 to upgrade / modify all -007 and earlier FPC to a -008 configuration.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: 1 | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00127

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
3401 EAST WARDLOW ROAD
LONG BEACH CA 90807 5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: X FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $350,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252 217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2060 dated June 1, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) on Main Landing Gear (MLG) Post (TCTO 1C-17A-1485) Speedline at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE Y	PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00125	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $22,883.00

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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD IPT) 2004-04-2092 dated May 27, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Procurement of Non-Complex Support Equipment Technical Order

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 6-1-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $31,663.00 (travel and per diem) to provide additional RAMS personnel at Charleston and Altus AFB to support the accomplishment of TCTO 1C-17A-1475, Inspection of Flight Control System Cables and Fan Thrust Reverser work.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $22,883.00 for only the development, preparation and delivery of a technical order to outline / provide specific maintenance requirements necessary to maintain Non-Complex Support Equipment items (hoists, slings, strut locks, etc.) Once delivered the sustainment of this technical order shall be governed by the GSP contract.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 2
	Y	

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00126	See Blk 16C	See Schedule	

6. ISSUED BY	CODE	ADMINISTERED BY (If other than item 6)	CODE
DMA Boeing Long Beach 2401 E. Wardlow Road, M/C C076-0079 Long Beach, CA 90807-4418 hung.huynh@dcma.mil 562-982-7576	S0544A		S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
MCDONNELL DOUGLAS CORPORATION A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY 2401 EAST WARDLOW ROAD LONG BEACH CA 90807-5309		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004
CODE 88277	FACILITY CODE	10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $31,663.00

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

DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2094 dated May 27, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Additional Recovery and Modification Services (RAMS) Support at Charleston AFB, South Carolina and Altus AFB, Oklahoma.

(Continue on Page 2 of 2)

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)
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 6-1-04
(Signature of person authorized to sign)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y | PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00130

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0344A

CMA Boeing Long Beach
1401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0344A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $597,716.00

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 10A DFARS 252-217-7028 and AFMCFARS 5352.291-9000

☐ 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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2172 dated June 4, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1435, Retrofit of Aspi-Servomet Inlet Tube (NC 046219)

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

Work Number	Part Number	Serial Number	CCN	Price
C005384	17P9B1501-501	254A	DJ049BC5	$1,219.00
4LC005385	17P9B1501-501	0258A	DJ049BC6	$1,208.00
4LC005564	17P9B1501-501	0249A	DJ049BC7	$1,528.00
4LC005566	17P9B1501-501	0244A	DJ049BC8	$ 866.00
	Total			$4,821.00

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $397,716.00 to purchase parts and accomplish TCTO 1C-17A-1405 on 64 aircraft. The aircraft effectivity for this TCTO is Aircraft 88-0265 (P1) through 02-1100 (P100).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00175

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE S0544A

Boeing Long Beach
E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE
ORIGINAL
ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $4,821.00 MIPR #NGYCF000472002

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize four (4) Over and Above repairs identified in the Contractor's Proposal 04ROR9 dated July 23,2004.

b. A Firm Fixed Price of $4,821.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)
K. L.Williams, Manager
Contracts & Pricing

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 8-20-04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED 8-20-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00139

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY: CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6): CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807 5309

CODE 98277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $20,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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: DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2174 dated June 4, 2004
A/C DESIGNATION: 96-0003 (P35)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Unscheduled Drop-In Repair at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(Signature of person authorized to sign)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 6-10-04

Work Number	Part Number	Serial Number	CCN	Price
LC002523	824998-3-205	2037-2164	DJO49D12	$21,891.00
	Total			$21,891.00

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $00,000.00 to repair the Flap Fail Ops problem on P35 at the BASC. This authorization also covers the correction of red X aircraft grounding conditions and work found during performance discrepancies that may surface during the "Drop-In" repair of the aircraft. The departure date from Altus AFB, Oklahoma to the BASC is 1 June 2004.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	J	1 / 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00174	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR #NGYCF000472008

ACRN AC: INCREASE $21,891.00

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.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize 1 Over and Above repair identified in the Contractor's Proposal 04PROP4AC dated July 23, 2004.

b. A Firm Fixed Price of $21,891.00 is hereby established for this Over and Above. All work has been completed. This effort is chargeable to SubCLIN 0009AC.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 8-20-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 8-20-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J	PAGE 1 OF PAGES 2			
2. AMENDMENT/MODIFICATION NO.: A00140	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable): C-17	
6. ISSUED BY: DCMA Boeing Long Beach, 401 E. Wardlow Road, M/C C076-0079, Long Beach, CA 90807-4418, richard.wormer@dcma.mil (562) 496-6983	CODE: S0544A	ADMINISTERED BY (If other than item 6) CODE: S0544A		

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $38,503.00 MIPR #NGYCF000472002

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

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).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize four (4) Over and Above repairs identified in the Contractor's Proposal 04ROR5 dated May17,2004.

b. A Firm Fixed Price of $38,503.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 6-16-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 6-28-04

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

b. Boeing is hereby granted Over and Above Authority-To-Proceed (ATP) and funding authorization to perform on-wing maintenance on engine serial number 170003. This firm fixed price action was priced in accordance with the negotiated FY04 Propulsion System Over & Above Task Pricing Rates established in Attachment 12 Table F of the basic contract; therefore, a firm fixed price of $9,695.38 is hereby definitized for this Over and Above.

(END OF MODIFICATION)

Work Number	Part Number	Serial Number	CCN	Price
3LC008555	17P6P5601-4		DJ049B58	$11,561.00
3LC011992	17P6P5601-33	0027	DJ049B31	$ 8,680.00
4LC003472	17P9B1501-501	0247A	DJ049B99	$ 9,131.00
4LC003473	17P9B1501-501	0257A	DJ049BA0	$ 9,131.00
	Total			$38,503.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00173	See Blk 16C	See Schedule	C-17

ISSUED BY CODE S0544A

7. ADMINISTERED BY (If other than Item 6) CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AF: INCREASE $9,695.38 MIPR #NGYCF00047/2061

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

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)

[X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
DFARS 252-217-7028, AFMCFARS 5352.291-9000 and Annex F of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the following engine repair.

AUTHORIZATION : SPO Letter ASC/YSH 2004-04-2398 dated 03 August 2004.
Engine S/N : 170003
Part Number : F117-PW-100
Applicable CLIN: 0009AE
Scope : Perform on-wing maintenance of T-1 Engine Serial Number 170003

(CONTINUED ON PAGE 2 OF 2)

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)
	TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY // SIGNED // (Signature of Contracting Officer) 20040818

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J			PAGE 1 OF PAGES 2	
2. AMENDMENT/MODIFICATION NO.: A00141	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable): C-17	
6. ISSUED BY: DCMA Boeing Long Beach 2401 E. Wardlow Road, M/C C076-0079 Long Beach, CA 90807-4418 richard.wormer@dcma.mil (562) 496-6983	CODE S0544A	ADMINISTERED BY (If other than item 6) CODE: **DUPLICATE ORIGINAL**		CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $18,262.00 MIPR #NGYCF000472002

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize two (2) Over and Above repairs identified in the Contractor's Proposal 04ROR6 dated May 21,2004.

b. A Firm Fixed Price of $18,262.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		RUSSELL F. KORNMANN Administrative Contracting Officer russell.kornmann@dcma.mil	
15B. CONTRACTOR/OFFEROR Kenneth L. Williams (Signature of person authorized to sign)	15C. DATE SIGNED 6-29-04	16B. UNITED STATES OF AMERICA BY Timothy M Mourlas (Signature of Contracting Officer)	16C. DATE SIGNED 6-30-04

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $1,641.00 ($641.00 labor, $1,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for Aircraft P47.

TCTO 1C-17A-1449, Modification of Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation and Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
4LC003470	17P9B1501-501	0255A	DJ049B97	$ 9,131.00
4LC003471	17P9B1501-501	0245A	DJ049B98	$ 9,131.00
	Total			$18,262.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00172	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $1,641.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2502 dated August 10, 2004
A/C DESIGNATION: 97-0047 (P47)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. A00142	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) C-17	1. CONTRACT ID CODE J — PAGE 1 OF 2 PAGES

6. ISSUED BY — CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 — FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $4,257.00 MIPR #NGYCF000472002

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize three (3) Over and Above repairs identified in the Contractor's Proposal 04ROR7 dated June 7,2004.

b. A Firm Fixed Price of $4,257.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED 29 June 04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
RUSSELL F. KORNMANN
Administrative Contracting Officer
russell.kornmann@dcma.mil

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED 6-30-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / r accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
4LC004530	17P9B1501-501	0248A	DJ049BB9	$ 1,419.00
4LC004638	17P9B1501-501	0256A	DJ049BC1	$ 1,419.00
4LC004691	17P9B1501-501	0246A	DJ049BC2	$ 1,419.00
	Total			$ 4,257.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00171	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE SC544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)* MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2500 dated August 10, 2004
A/C DESIGNATION: 97-0047 (P47)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)*
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki *(Signature of Contracting Officer)*
		16C. DATE SIGNED 8-13-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: J	PAGE 1 OF PAGES 2			
2. AMENDMENT/MODIFICATION NO.: A00143	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable): C-17	
6. ISSUED BY: DCMA Boeing Long Beach, 401 E. Wardlow Road, M/C C076-C079, Long Beach, CA 90807-4418, richard.wormer@dcma.mil (562) 496-6983	CODE: S0544A	ADMINISTERED BY (If other than item 6) CODE: S0544A		

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $24,672.00 MIPR #NGYCF000472002

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Basic Contract's Attachments 1F and 1G - "Over and Above" and "Repair of Repairables"

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this supplemental agreement is to definitize two (2) Over and Above repairs identified in the Contractor's Proposal 04ROR8 dated June 18,2004.

b. A Firm Fixed Price of $24,672.00 is hereby established for these Over and Aboves. All work has been completed. This effort is chargeable to SubCLIN 0009AB.

(CONTINUED ON PAGE 2 OF 2)

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 7-12-04	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 7-13-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $49,195.00 ($44,195.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited in approved AFTO Form 103 for Aircraft 90-0533 (P8).

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function

(3) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear Door Drive Mechanism Installation

(4) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(5) TCTO 1C-17A-1411, Replacement of Station Keeping Equipment Control Module, Station Keeping Equipment Radio Frequency Module

(6) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses, and Modification of Core and Fan Disconnect Panel Assembly

(7) TCTO 1C-17A-1449, Modification of Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation, and Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation

(8) TCTO 1C-17A-1475, Inspection and Repair of System 27 Flight Control Cable Assemblies

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

Work Number	Part Number	Serial Number	CCN	Price
3LC009108	1150020-6-1	015C-0085	DJ049B25	$23,277.00
4LC004561	17P9B1501-501	0253A	DJC49BC0	$ 1,395.00
	Total			$24,672.00

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00170	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

.MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $49,195.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2496 dated August 10, 2004
A/C DESIGNATION: 90-0533 (P8)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Depot Level Work at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-04

AMENDMENT OF SOLICITATIO .ODIFICATION OF CONTRACT

1. VTRACT ID CODE: J

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00144

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable): C-17

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
)1 E. Wardlow Road, M/C C076-0079
.ng Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE: S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.: FA8614-04-C-2004

10B. DATED (SEE ITEM 13): 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AF: INCREASE $149,011.00 MIPR #NGYCF000472061

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.

☐ 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:
DFARS 252-217-7028, AFMCFARS 5352.291-9000 and Annex F of the Contract

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the following engine repair.

AUTHORIZATION : SPO Letter ASC/YSL 2004-04-2318 dated 01 July 2004.
Engine S/N : 170004
Part Number : F117-PW-100
Applicable CLIN: 0009AE
Scope : Accomplish Test,Teardown and Evaluation(TT&E)of ESN 170004

(CONTINUED ON PAGE 2 OF 2)

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)
K. L. Williams, Manager
Contracts & Pricing

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED: 7-13-04

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY
(Signature of Contracting Officer)

16C. DATE SIGNED: 7-13-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted Over and Above Authority-To-Proceed (ATP) and funding authorization to perform T&E, through full sectionalization only, on engine serial number 170004. This firm fixed price action was priced in accordance with the negotiated Propulsion System Over & Above Task Pricing Rates established in Attachment 12 of the basic contract; therefore, a firm fixed price of $149,011.00 is hereby definitized for this Over and Above.

(END OF MODIFICATION)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00169	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)*

MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2494 dated August 10, 2004
A/C DESIGNATION: 90-0533 (P8)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Conditions and Work Found During Performance at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
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 8-13-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00145	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[ ] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $2,165,500.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2214 dated June 17, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Fleet Depot Work Instruction Record (WIR) 0027-006, Inspection and Repair of Slat Track Assembly

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 7-22-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $14,000.00 ($11,000.00 labor, $3,000.00 material), to repair the right hand aft main landing gear door fuselage hinge on Aircraft P13 at the BASC.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $2,165,500.00 to accomplish WIR 0027-006 at the Boeing Aerospace Support Center (BASC), San Antonio, Texas and the WR-ALC, Robins AFB, Georgia on the GRIP 05 scheduled aircraft.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00168	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $14,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2276 dated August 10, 2004
A/C DESIGNATION: 92-3293 (P13)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Unscheduled Drop-In at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y			PAGE 1	OF PAGES 2
2. AMENDMENT/MODIFICATION NO.: A00146	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2242 dated July 1, 2004
A/C DESIGNATION: 00-0177 (P77)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 7-22-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $16,816.00 for RAMS Recovery and Launch support of Aircraft P80 from McChord AFB, Washington to the Boeing Aerospace Support Center (BASC), San Antonio, Texas. Enroute to the BASC, the aircraft will stop overnight (22 - 23 June 2004) at Long Beach, California to pick-up MICAP parts for mishap Aircraft P28 at Charleston AFB, South Carolina.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00167	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 8B277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $16,816.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2274 dated August 10, 2004
A/C DESIGNATION: 00-0180 (P80)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Launch and Recovery Support at Long Beach, California

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y	PAGE 1 OF PAGES 2		
2. AMENDMENT/MODIFICATION NO.: A00147	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $22,635.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2244 dated July 1, 2004
A/C DESIGNATION: 00-0177 (P77)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 7-22-04

b. Boeing is hereby granted Over and Above authorization in the amount of $120,060.00 to accomplish the repair of engine serial number 170450. This action was priced in accordance ith the negotiated pricing rates established in Attachment 12 of the basic contract; herefore, a firm fixed price of $120,060.00 for repair shall be charged under SubCLIN 0009AC.

(END OF MODIFICATION)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $22,635.00 ($17,635.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P77.

(1) TCTO 1C-17A-1324, Replacement of Pitch Trim Actuator

(2) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(3) TCTO 1C-17A-1364, Modification of Transfer Bus Power Source and Emergency Power System Remote Control Circuit Breaker Signal Grounding, System 24

(4) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(5) TCTO 1C-17A-1435, Replacement of Brake Shuttle Manifold Assembly

(6) TCTO 1C-17A-1493, Rework of Traffic Alert and Collision Avoidance System Overlay Wiring, System 34

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
	J	1 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00166	See Blk 16C	See Schedule	C-17

6. ISSUED BY CODE S0544A

IA Boeing Long Beach
-401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
richard.wormer@dcma.mil (562) 496-6983

ADMINISTERED BY (If other than item 6) CODE S0544A

DUPLICATE ORIGINAL

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

00 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 October 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AC: INCREASE $120,060.00 MIPR #NGYCF000472008

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

00 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.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
FAR Clause 52.243-01 and Annex F of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return One copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to authorize and definitize the repair of Engine Serial Number 170450.

AUTHORIZATION : SPO Letter ASC/YSL 2004-04-2498 dated 2 August 2004.
Engine S/N : 170450
Part Number : F117-PW-100
Applicable CLIN: 0009AC
Applicable MIPR: NGYCF000472008
Scope : Accomplish repair of ESN 170450

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)	
K. L. Williams, Manager Contracts & Pricing		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR for (Signature of person authorized to sign)	15C. DATE SIGNED 8/10/04	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-10-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		1

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00148	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

4A Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)*

NO CHANGE IN OBLIGATION AMOUNT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to amend Modification A00098 dated April 19, 2004 to include an additional aircraft for the scope of work stated below at no additional costs to the Government:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2254 dated July 1, 2004
A/C DESIGNATION: 87-0025 (T1)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1483, Rework of Fan Thrust Reverser Blocker Door Connecting Link and Commodity TCTO 1484, Rework of Fan Duct Blocker door Outer Link

(End of 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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-22-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $75,000.00 ($50,000.00 labor, $25,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTC Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $75,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO.: A00149

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $20,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2294 dated July 1, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services (RAMS) Support at the Atlanta Warehouse, Atlanta, Georgia

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 7-22-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00165	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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) MIPR # NGYCF000472001

ACRN AA: INCREASE $75,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2490 dated July 29, 2004
A/C DESIGNATION: 94-0068 (P24)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Correct Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) on Drop-In De-Paint / Paint at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 8-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $20,000.00 (labor, travel and per diem) to provide RAMS support at the Atlanta Warehouse to remove the following Main Landing Gear Post / parts:

(1) Remove three (3) 17P2C1037-508 Post

(2) Remove two (2) 17P2C1037-507 Post

c. The removed post shall be inducted into Repair of Reparable and returned to the vendor for accomplishment of Depot Commodity TCTO 1C-17A-1402, Inspection and Modification of MLG Post Assembly.

d. Shipment of the post from Atlanta shall be "Via the Most Expeditious Means Available" through a dedicated shipping source, if required.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $12,000.00 to repair the cargo ramp (inoperable in-flight) on Aircraft P15 at the BASC.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y

PAGE 1 OF 2 PAGES

2. AMENDMENT/MODIFICATION NO.: A00150

3. EFFECTIVE DATE: See Blk 16C

4. REQUISITION/PURCHASE REQ. NO.: See Schedule

5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE: S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $100,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2280 dated July 20, 2004
A/C DESIGNATION: 95-0103 (P28)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Unscheduled Depot Level Maintenance (UDLM) at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

16B. UNITED STATES OF AMERICA
BY Timothy M. Nowicki
(Signature of Contracting Officer)

16C. DATE SIGNED 7-22-04

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00164	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO. X FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)* MIPR # NGYCF000472001

ACRN AA: INCREASE $12,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2484 dated July 29, 2004
A/C DESIGNATION: 90-0599 (P15)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Repair the Cargo Ramp at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)*	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $100,000.00 (parts, labor, travel and per diem) to perform a "One Time Flight" on P28 from Charleston AFB, South Carolina to Robins AFB, Georgia.

c. This authorization also covers Boeing technical support (engineering). The inspection and repair of uncommanded rudder movement condition and correction of red X aircraft grounding conditions and work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

d. Any funds required in excess of the $100,000.00 shall be provided through a separate contractual action.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $14,310.00 ($12,617.00 labor, $1,693.00 material) to accomplish scheduled depot level TCTOs / work cited in approved AFTO Form 103 for Aircraft UK-1.

(1) ED2004B068 & ED2004B069 - #2 left hand and right hand slat outboard end rubs against wing leading edge.

(2) ED2004B034 - Left hand inboard forward inner main U/C door leading edge impact damage.

(3) ED2004B032A - Damaged mounting holes and nutplates on rudder lower right hand blade seal.

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditions, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00151	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2340 dated July 20, 2004
A/C DESIGNATION: 95-0103 (P28)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 7-22 04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00163	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)*

MIPR # NGYCFI00472022

ACRN KC: INCREASE $14,310.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2430 dated July 29, 2004
A/C DESIGNATION: 00-0201 (UK-1 / ZZ171)
APPLICABLE CLIN: 0009AH
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of Depot Level Work at the Boeing Modification Center, Long Beach, California

(Continue on Page 2 of 2)

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)*	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 8-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $18,000.00 ($14,000.00 labor, $4,000.00 material) to accomplish Home Station Check (HSC), Weight & Balance, and Refurbishment on Aircraft P4.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y	PAGE 1 OF PAGES 2		
2. AMENDMENT/MODIFICATION NO.: A00152	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

[X] 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $25,488.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[X] 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2342 dated July 20, 2004
A/C DESIGNATION: 95-0103 (P28)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the WR-ALC, Robins AFB, Georgia

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 7-23-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00162	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $18,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2272 dated July 29, 2004
A/C DESIGNATION: 89-1190 (P4)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Unscheduled Depot Level Work During Fuel Speedline at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 8-11-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $25,488.00 ($20,488.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P28.

(1) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(2) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing at Station Y=846.000

(3) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(4) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(5) TCTO 1C-17A-1475, Inspection of System 27 Flight Control Cable Assemblies

(6) TCTO 1C-17A-1493, Rework of Traffic Alert and Collision Avoidance System (TCAS) Overlay Wiring, System 34

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditons, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $808,000.00 to purchase / provide parts and accomplish TCTO 1C-17A-1388 on Aircraft 89-1190 (P4), 94-0067 (P23), 94-0069 (P25), 95-0104 (P29), 95-0105 (P30), 95-0106 (P31) and 98-0053 (P53) at the WR-ALC, Robins AFB, Georgia.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00153	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $250,000.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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

X 10A. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2344 dated July 20, 2004
A/C DESIGNATION: 90-0535 (P10)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)
(Signature of person authorized to sign)		16C. DATE SIGNED 7-23-04

NSN 7540-01-152-9070
PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software.

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00161	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)*

MIPR # NGYCF000472001

ACRN AA: INCREASE $808,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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) DFARS 252-217-7028 and AFMCFARS 5352.291-9000

[ ] 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 [X] is not, [ ] is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2470 dated July 26, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1388 (NC 042542), Retrofit of Y-933 Frame Durability Fix

(Continue on Page 2 of 2)

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)*
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki *(Signature of Contracting Officer)*

16C. DATE SIGNED 7-27-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $903,215.00 to purchase parts and accomplish the following OBIGGS TCTOs:

(1) Aircraft TCTO 1C-17A-1513, Replacement of OBIGGS Air Separator Module GCU-11/A, PN 3261069-0203 and earlier with 3261069-0204. The aircraft effectivity of this TCTO is 87-0025 (T1), 88-0265 (P1) through 03-3117 (P117).

(2) Commodity TCTO 1C-17A-1451C, Modification of Air Separator Module GCU-11/A, PN 3261069-0203 and earlier with 3261069-0204. The C supplement adds the remaining ASM Serial Numbers not previously modified via TCTO 1451.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: Y	PAGE 1 OF PAGES 2			
2. AMENDMENT/MODIFICATION NO.: A00154	3. EFFECTIVE DATE: See Blk 16C	4. REQUISITION/PURCHASE REQ. NO.: See Schedule	5. PROJECT NO. (If applicable)	

6. ISSUED BY — CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) — CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 — FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $64,537.00 — MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2346 dated July 20, 2004
A/C DESIGNATION: 90-0535 (P10)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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) TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)	16C. DATE SIGNED 7-23-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00160	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

MA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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:

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12. Accounting and Appropriation Data *(If required)* MIPR # NGYCF000472001

ACRN AA: INCREASE $903,215.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2432 dated July 26, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of OBIGGS TCTOs

(Continue on Page 2 of 2)

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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-27-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $64,537.00 ($59,537.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P10.

(1) TCTO 1C-17A-1035, Modification of Center Fuselage Drain System

(2) TCTO 1C-17A-1182, Removal of Nose Landing Gear Ground Sensing Function, System 32-51

(3) TCTO 1C-17A-1220, Inspection and Repair of Main Landing Gear (MLG) Door Drive Mechanism Installation

(4) TCTO 1C-17A-1291, Inspection and Repair of Main Landing Gear (MLG) Lower Diagonal Brace Assembly

(5) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(6) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(7) TCTO 1C-17A-1478, Inspection of Traffic Alert and Collision Avoidance System Antenna

(8) TCTO 1C-17A-1493, Rework of Traffic Alert and Collision Avoidance System (TCAS) Overlay Wiring, System 34

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditons, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $326,105.00 (labor and per diem only) to provide support personnel from 27 July 2004 to 1 September 2004 at the following locations due to runway closure at McChord AFB, Washington:

(1) March ARB, California - 8 Total

4 FETS Personnel
1 ROR/Spare Support Personnel (with potential of 2 more)
1 Engine Management Personnel
0 RAMS Personnel

(2) McGuire AFB, New Jersey - 7 Total

4 FETS Personnel
2 ROR/Spare Support Personnel
1 Engine Management Personnel
0 RAMS Personnel

(3) Charleston AFB, South Carolina - 9 Total

4 FETS Personnel
0 ROR/Spare Support Personnel
1 Engine Management Personnel
4 RAMS Personnel

c. This is a coordinated -107 request between 62 MOS/DAMM (Mr. Gehrs), HQ AMC/A44XB (MSgt Bullock) and the C-17 MX/MOD-IPT (Mr. Martinelli).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00155	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

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 ACKNOWLEDGEMENT 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)

MIPR # NGYCF000472001

ACRN AA: INCREASE $250,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2348 dated July 20, 2004
A/C DESIGNATION: 92-3293 (P13)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Correction of Red X Aircraft Grounding Condition and Work Found During Performance (All Aircraft Corrective Maintenance) at the Boeing Aerospace Support Center, San Antonio, Texas

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 7-23-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00159	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

CMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

X

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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:

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12. Accounting and Appropriation Data *(If required)* MIPR # NGYCF000472001

ACRN AA: INCREASE $326,105.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2428 dated July 26, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Technical Support at Charleston AFB, South Carolina, McGuire AFB, New Jersey, and March ARB, California

(Continue on Page 2 of 2)

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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-27-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $250,000.00 ($175,000.00 labor, $75,000.00 material) to correct red X aircraft grounding conditions and / or accomplish work found during performance, specifically authorized on an amended AFTO Form 103 after receipt of discrepancy and repair estimate.

c. Any funds required in excess of the $250,000.00 shall be provided through a separate contractual action. Boeing shall establish a separate Cost Charge Account to capture this category of O&A expenditures.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $731,404.00 to purchase parts / kits and accomplish TCTO 1C-17A-1501 on Aircraft 88-0265 (P1) through 1-0193 (P93) and 01-0195 (P95) through 02-1112 (P112).

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
A00156	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

DCMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY (If other than item 6) CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED (SEE ITEM 13) 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

ACRN AA: INCREASE $27,694.00 MIPR # NGYCF000472001

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2350 dated July 20, 2004
A/C DESIGNATION: 92-3293 (P13)
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization to Accomplish Depot Level Work at the Boeing Aerospace Support Center (BASC), San Antonio, Texas

(Continue on Page 2 of 2)

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)
TIMOTHY M. NOWICKI
Administrative Contracting Officer
timothy.nowicki@dcma.mil

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA BY Timothy M. Nowicki (Signature of Contracting Officer)

16C. DATE SIGNED 7-23-04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
Y	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00158	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

JMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)* MIPR # NGYCF000472001

ACRN AA: INCREASE $731,404.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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. DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2426 dated July 26, 2004
A/C DESIGNATION: Various
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Parts and Accomplishment of TCTO 1C-17A-1501, Installation of Smart Cable on C-17 AAR-47 System

(Continue on Page 2 of 2)

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)* TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-27-04

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $27,694.00 ($22,694.00 labor, $5,000.00 material) to accomplish scheduled depot level TCTOs / work cited on approved AFTO Form 103 for aircraft P13.

(1) TCTO 1C-17A-1289, Installation of Bilge Drain Disc Valve and Housing at Station Y=846.000

(2) TCTO 1C-17A-1352, Inspection of Flap Tandem Control Valve Module for Damage and Replacement of Mounting Bolts and Washers

(3) TCTO 1C-17A-1419, Inspection and Repair of Wire Harnesses and Modification of Core and Fan Disconnect Panel Assembly

(4) TCTO 1C-17A-1449, Modification of Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation (LEGACY) and Tension Latch Keeper Assembly on Fan Thrust Reverser Duct Installation

(5) TCTO 1C-17A-1467, Replacement of Station Keeping Equipment Transmitter Receiver Module and Station Keeping Equipment Control Module

(5) TCTO 1C-17A-1475, Inspection of System 27 Flight Control Cable Assemblies

(6) TCTO 1C-17A-1493, Rework of Traffic Alert and Collision Avoidance System (TCAS) Overlay Wiring, System 34

c. AFTO Form 103 amendments for depot TCTOs and additional labor or material changes required for correction of red X aircraft grounding conditons, parts cannibalization actions and / or work found during performance shall be authorized by a separate contractual action.

(End of Modification)

b. Boeing is hereby granted O&A authorization in the estimated ceiling amount of $15,000.00 (travel and per diem) for Boeing RAMS team to be in-place on 22 and 23 June 2004 to accomplish Safety TCTO 1C-17A-1500, Installation of Aileron Cable Tension Regulator Stop.

(End of Modification)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
Y	1		2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
A00157	See Blk 16C	See Schedule	

6. ISSUED BY CODE S0544A

JMA Boeing Long Beach
2401 E. Wardlow Road, M/C C076-0079
Long Beach, CA 90807-4418
hung.huynh@dcma.mil 562-982-7576

ADMINISTERED BY *(If other than item 6)* CODE S0544A

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

MCDONNELL DOUGLAS CORPORATION
A WHOLLY OWNED SUBSIDIARY OF THE BOEING COMPANY
2401 EAST WARDLOW ROAD
LONG BEACH CA 90807-5309

CODE 88277 FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. FA8614-04-C-2004

10B. DATED *(SEE ITEM 13)* 01 OCTOBER 2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

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 ACKNOWLEDGEMENT 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)*

MIPR # NGYCF000472001

ACRN AA: INCREASE $15,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) 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 DFARS 252-217-7028 and AFMCFARS 5352.291-9000

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 ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

a. The purpose of this modification is to establish Over and Above (O&A) authorization for the following task:

AUTHORIZATION: SPO LTR ASC/YCL (MX/MOD-IPT) 2004-04-2376 dated July 26, 2004
A/C DESIGNATION: N/A
APPLICABLE CLIN: 0009AA
SCOPE: EXPEDITE - Authorization for Recovery and Modification Services (RAMS) Support at Jackson Air National Guard, Jackson, Mississippi

(Continue on Page 2 of 2)

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)*	
		TIMOTHY M. NOWICKI Administrative Contracting Officer timothy.nowicki@dcma.mil	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Timothy M Nowicki *(Signature of Contracting Officer)*	16C. DATE SIGNED 7-27-04