

| | | | | | | | |
|---|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm Fixed Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 0003 | | 3. Effective Date 2023AUG18 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By ARMY CONTRACTING COMMAND-REDSTONE ANDREW CAMERON REDSTONE ARSENAL AL 35898-5280 EMAIL: ANDREW.E.CAMERON.CIV@MAIL.MIL | | Code W58RGZ | | 7. Administered By (If other than Item 6) | | Code | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input checked="" type="checkbox"/> | | 9A. Amendment Of Solicitation No. W58RGZ-23-B-0001 | |
| | | | | | | 9B. Dated (See Item 11) 2023MAY31 | |
| | | | | <input type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | | | 10B. Dated (See Item 13) | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2</u> signed copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | The Changes Set Forth In Item 14 Are Made In | | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|---------------------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued W58RGZ-23-B-0001 PIIN/SIIN MOD/AMD 0003 | Page 2 of 5 |
| Name of Offeror or Contractor: | | |

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ANDREW CAMERON
 Buyer Office Symbol/Telephone Number: CCAM-AL-M/(256)842-7478
 Type of Contract 1: Firm Fixed Price
 Kind of Contract: Maintenance Contracts

*** End of Narrative A0000 ***

 The purpose of this Amendment (0003) is to perform the following:

- Revise the language pertaining to physically unrepairable determinations/procedures on Statement of Work (SOW) paragraph b.
- Incorporate the latest replacement cost and threshold for disposition review into SOW paragraph q.
- The deadline for submission of bids, 29 AUGUST 2023, remains unchanged.
- All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0005 ***

| | | |
|----------------------------------|--|----------------------------------|
| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued W58RGZ-23-B-0001</p> <p>PIIN/SIIN MOD/AMD 0003</p> | <p>Page 3 of 5</p> |
|----------------------------------|--|----------------------------------|

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

1 Statement of Work/Specifications Government Specifications

a. The Contractor, as an independent Contractor, and not as an agent or employee of the Government, shall furnish all services, facilities, labor, parts, materials, equipment, tools, and data (other than Government Furnished Property), necessary to accomplish the inspection and overhaul/upgrade for Anti Icing Valve that is required to return the items as specified by Section B, to serviceable condition sufficient to meet the standard of continued airworthiness IAW Army Regulation (AR) 70-62. The input/output configuration shall be as defined in Section B herein. Upon completion of the overhaul/upgrade, as applicable, the items shall be packaged as defined in each individual delivery order of the contract and shipped to the destination(s) specified in each individual delivery order.

b. Prior to commencement of overhaul/upgrade, the Contractor shall disassemble and inspect the item to the extent necessary to determine if the item is physically unrepairable or has suffered abnormal or catastrophic damage. If the latter condition exists, the Contractor shall notify the Procuring Contracting Officer (PCO) through the cognizant Administrative Contracting Officer (ACO) and shall discontinue the overhaul/upgrade until given further instructions or authorization for disposition of the item by the PCO. To support the physically unrepairable determination, more documentation may be requested by the Government. In no event will an asset be scrapped prior to an approved modification by the Contracting Officer. The overhaul/upgrade line items shown in section B are firm-fixed price. No additional funding except for missing parts will be provided to the contractor to complete the overhaul/upgrade of the end item. The firm fixed prices in the overhaul/upgrade CLINs must include/cover all mandatory and non-mandatory parts as required by the Depot Maintenance Work Requirement (DMWR). The Government cannot guarantee the condition of the assets sent to the Contractor for overhaul/upgrade.

c. In the event that an asset is determined (approved by PCO) to be physically unrepairable, the contractor shall scrap such assets at the fixed unit price specified in CLIN 0004AA of section B. IAW DFARS Clause 252.245-7004 Reporting, Reutilization, and Disposal (Deviation 2022-00006), included in this contract, the Contractor shall complete the Plant Clearance Inventory Schedule using the Plant Clearance capability of the Government Furnished Property (GFP) Module of the Procurement Integrated Enterprise Environment (PIEE), an electronic equivalent of the Standard Form 1428, Inventory Disposal Schedule. Users may register for access and obtain training on the PIEE home page <https://wawf.eb.mil/piee-landing> . Such scrapped items shall count toward the minimum quantities ordered hereunder. The Government may, at its discretion, replace any items scrapped by input of additional assets, and said scrap quantities will not count as part of the total maximum quantity. Any item other than those determined to be scrapped must be overhauled/upgraded at the firm fixed price in the awarded contract.

d. Overhaul/upgrade shall be accomplished IAW Depot Maintenance Work Requirement (DMWR) DMWR-1-2995-241, Dated 04/10/2018, No Change #, and Maintenance Engineering Orders: B3248A, B3249, B3256, B3258A, B3260, B3261, B3273, B3284A, P7096, P7177, P7182, P7211A, P7213, P7249, P7263, P7265, and P7309.

e. Critical Safety Item: The Anti Icing Valve is a critical safety item.

This overhaul is for a CSI as identified by the Government and shall comply with the requirements of Quality Engineering Standard-2 (QE-STD-2). If during the overhaul and repair process, the contractor determines that completion of the overhaul will require the contractor to acquire and utilize a new CSI, the contractor shall procure new CSIs only from sources of supply approved by the Combat Capabilities Development Command (DEVCOM) Aviation and Missile Center (AvMC), Systems Readiness Directorate (SRD). The contractor must require purchase and acquisition of any new parts to comply with Quality Engineering Standard-1 (QE-STD-1). Adherence to QE-STD-1 and QE-STD-2 is necessary to maintain the integrity of the Critical Characteristics (CCs) of each CSI component. QE-STD-1, QE-STD-2, and a listing of the applicable CCs are provided as attachments 0003, 0004, and 0005, respectively, in Section J.

Written notification shall be given to the Procuring Contracting Officer (PCO) as soon as possible but at least 30 days prior to first delivery indicating the time frame when the subject CSI under this contract will be actively in production so that a Supplier Interface and Oversight Program (SIOP) on-site review can be scheduled if such a review is determined by the Government to be necessary. The Contractor will cooperate with and allow the Government to conduct a SIOP on-site review (1-3 days typically) while the parts are actively in production. This review may also require site visits to critical process subcontractors. The purpose of the SIOP on-site review is to thoroughly review manufacturing processes and documentation for CSIs and provide feed-back and direction regarding the CSI program.

NOTE: Some of the personnel that support the SIOP program (for example, evaluation of manufacturing planning and participation in the SIOP onsite reviews) are support contractors of the Systems Readiness Directorate (SRD), Aviation and Missile Center (AvMC), DEVCOM, providing programmatic and technical services under the AMCOM EXPRESS Program. The SRD will, within 30 days of contract award, identify the programmatic and technical services support contractors who may be involved with this contract and may require access to your company's proprietary data (for example, frozen manufacturing planning) and facilities in performing their duties. Since these contractor personnel are not Federal employees, they will be allowed access only if a Non-Disclosure Agreement (NDA) between their employer and your company has been established. A standard NDA will accompany the SRD notification. If an NDA with the identified support contractor has not been entered into by your company, sign and submit the NDA with the frozen manufacturing planning to the PCO within thirty days of contract award. If there are objections to the NDA or the terms or conditions thereof, contact, in writing, the PCO within 10 days of receipt of the SRD notification to allow sufficient time for a mutually acceptable arrangement to be reached.

f. Upon receipt of the repairables, containers shall be reviewed for serviceability. Containers shall be considered serviceable

| | | |
|---------------------------|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued W58RGZ-23-B-0001 PIIN/SIIN MOD/AMD 0003 | Page 4 of 5 |
|---------------------------|--|---------------------------|

Name of Offeror or Contractor:

unless one or more of the following conditions exist: (1) containers are structurally damaged to include functional damage to the suspension system, cracks or holes to the container hull, hull deformity to the extent the container cannot be closed (or sealed where required), or dents that will interfere with the item envelope; (2) corrosion has progressed to the point where fit, function or the life of the container is affected. Items received without containers or containers determined to be unserviceable shall be processed IAW the Contractor's locally approved Government Property procedures. Components received improperly packaged, damaged with corrosion/deterioration or those with shipping discrepancies shall be reported IAW DI-MGMT-80503.

g. Government-furnished Property (GFP): The components being provided to the Contractor are identified and tracked as GFP. The Contractor shall maintain a system of internal controls to manage (control, use, preserve, protect, repair, and maintain) GFP in its possession IAW FAR 52.245-1, and its property management system shall satisfy the requirements of this clause. The contractor shall record the acquisition, receipt, shipment, consumption, disposal of GFP, and any transfer to another contract utilizing the GFP Module in the Procurement Integrated Enterprise Environment (PIEE), <https://piee.eb.mil>, as required by the DFARS PGI 245.103-72 Government-furnished Property Attachments to Solicitations and resultant contracts. GFP training and guidance is located at the DoD Procurement Toolbox at <https://dodprocurementtoolbox.com/>.

h. Contractor shall comply with U.S. Army Technical Manual (TM) 1-1500-345-23 w/change 1, July 7, 2015, Painting and Marking of Army Aircraft, or most recent version, if painting is required in the performance of this contract.

i. Data and reports shall be submitted IAW the Contract Data Requirements List, DD Form 1423, Exhibits A-D. Completed CDRLS Data shall be packaged, packed and marked as necessary to assure safe delivery to the addresses indicated on the DD Forms(s) 1423. All Reports of Discrepancy (RODS) must be concurred with by DCMA prior to submitting to the Contracting Officer.

j. Product Verification Audit (PVA): The Contractor shall conduct the PVA in accordance with the PVA SOW found in section E of the solicitation and resultant contract.

k. The Army Maintenance Management System - Aviation (TAMMS-A): The Contractor shall prepare TAMMS-A data IAW DI-SESS-81758 and the TAMMS-A instructions attached to the solicitation and resultant contract. The Contractor shall complete the forms and records as specified in Department of the Army Pamphlet (DA PAM) 738-751 and Technical Manual (TM) 1-1500-328-23 as detailed in the attached TAMMS-A instructions. the AMCOM TAMMS-A Customer Support Office (AMAM-OPL), is reachable via email at "mailto:usarmy.redstone.amcom.mbx.g3m-snr@army.mil".

l. Product Quality Deficiency Reports (PQDRs): When requested, the Contractor shall assist the cognizant Contract Administration Office in evaluating PQDRs) and exhibits for defects reported on components overhauled under this contract to determine the root cause for deficiencies. These defects may be reported from field or depot organizations. Corrective action to prevent repeat discrepancies shall be an integral part of the Contractors Quality Program. The Contractor shall utilize the Product Data Reporting and Evaluation Program (PDREP) to submit a PQDR at https://www.pdrep.csd.disa.mil/pdrep_files/report_tools/pqdr.htm IAW AR 702-7-1, Reporting of Product Quality Deficiencies within the U.S. Army, 13 April 2020.

m. The items the Contractor shall overhaul and upgrade are identified below:

| Input NSN | P/N |
|------------------|------------|
| 2995-01-460-1334 | 5066T38G07 |
| 2995-01-460-1334 | 5066T38G08 |
| 2995-01-652-3514 | 5066T38G09 |
| Output NSN | P/N |
| 2995-01-652-3514 | 5066T38G09 |

n. The overhaul/upgrade planned quantity for 5 years is minimum 350, maximum 2,580 (including 430 for FMS). Input will be 30 days after receipt of order (ARO). Output shall be as specified in the solicitation and resultant contract delivery schedule. Serviceable assets shall be returned to SW25G1U, Plant 7002.

US Quantities

| | |
|----------------------|----------------------|
| (1) 1st year qty 350 | (4) 4th year qty 450 |
| (2) 2nd year qty 450 | (5) 5th year qty 450 |
| (3) 3rd year qty 450 | |

FMS Quantities

| | |
|----------------------|----------------------|
| (1) 1st year qty 0 | (4) 4th year qty 108 |
| (2) 2nd year qty 108 | (5) 5th year qty 107 |
| (3) 3rd year qty 107 | |

o. Inventory Transactions - The contractor shall prepare the following reports:

1. The contractor shall complete and retain a signed copy of DD Form 1348-1A, receipt for repairable on all shipments. The contractor

| | | |
|----------------------------------|---|----------------------------------|
| <p>CONTINUATION SHEET</p> | <p>Reference No. of Document Being Continued</p> <p>W58RGZ-23-B-0001</p> <p>PIIN/SIIN MOD/AMD 0003</p> | <p>Page 5 of 5</p> |
|----------------------------------|---|----------------------------------|

Name of Offeror or Contractor:

shall complete the DD Form 1348-1A and include a signature to evidence shipment and receipt. Printed names, name/date stamps, and initials shall not be acceptable. If a DD Form 1348-1A is not delivered with the shipment, a DD Form 1348-1A is located at: <https://www.dla.mil/Disposition-Services/DDSR/Turn-In/1348-Help/>

The contractor shall prepare this data to include the following corresponding receipt information:

- A. Document Number - (Positions 30-44)
 - B. National Stock Number (NSN) - (Positions 8-22)
 - C. Condition Code - (Position 71)
 - D. Unit Price - (Positions 74-80)
 - E. Total Price - (Block 1)
 - F. Actual Quantity Received - (Block 10)
 - G. Nomenclature - (Block 17)
 - H. Signature and Date - (Blocks 22 and 23)
- For questions with the above information, please contact: "mailto:usarmy.redstone.usamc.mbx.immc-smb-ammo@army.mil"

2. The Contractor shall perform an annual inventory of all GFP, including items for overhaul and any contractor-acquired property such as containers during the period of performance of this contract. This shall include any subcontractor inventories where GFP has been provided by the Government for overhaul. Contractor shall provide all results, findings, and corrective actions of any annual physical inventories to the Government IAW FAR Clause 52.245-1(f)(1)(iv), Physical Inventory. The contractor shall prepare a physical inventory report IAW DI-MGMT-80441D (CDRL A001).

3. The Contractor shall comply with the Total Asset Visibility - Contractor (TAV-C) reporting instructions IAW Attachment 0007 "Contractor Overhaul TAV-C Requirements."

p. Foreign Military Sales (FMS): Contract shall always segregate GFP inventory of FMS and the Security Assistance Management Directorate (SAMD). Contractor cannot commingle this property and must always segregate components at the contractor location and shall flow down this requirement to its subcontractors.

q. The replacement cost is \$12,000.00 for the component. When the price of overhaul/upgrade exceeds \$7,800.00, a review of disposition will be made by the Government. If any assets are authorized to be scrapped by an official modification from the PCO, the Government reserves the right to replace any items scrapped.

r. Item Unique Identification (IUID): The Contractor shall apply IUID IAWMIL-STD-130, latest version, AR 700-145, Item Unique Identification, December 16, 2020, DA Pamphlet (PAM) 700-145, IUID Procedures, 21 February 2023, and DFARS 211.274-2 Policy for item unique identification, which requires in paragraph (a)(3)(i) that IUID is required regardless of value for any DoD serially managed item (reparable or nonreparable) or subassembly, component, or part embedded within a subassembly, component, or part... All registered Unique Item Identifiers (UIIs) shall be maintained as received and any UIIs created for component received without one, shall follow any published documentation, such as DMWRs or Maintenance Engineering Orders. In the absence of these documents, Contractors must strictly adhere to the procedures outlined in the MIL-STD-130N. Maintaining a UII as received means the construction of the UII string shall not change; however, the UII can and will receive updates to the associated data, such as Marks, PN Rollovers, within the DoD IUID National Registry. Any questions about the IUID program should be directed toward the AMCOM IUID helpdesk at 256-425-8566 or "mailto:usarmy.redstone.amcom.mbx.immc-sim-iuid@army.mil".

s. Shipping Containers NSN: 8145-01-460-9393, P/N: 8145PK900100-01 shall be utilized. The Contractor shall utilize the packaging requirements contained in Attachment 0001, M&O Packaging Requirements. If containers are not reparable or if assets are not delivered in the approved containers, the containers shall be Contractor-furnished property. The method of shipment must include tracking of all packages for maintaining Government property accountability and visibility. Contractor must comply with MIL-STD-2073-1E w/change 4, DOD Standard Practice for Military Packaging and MIL-STD-129R, DOD Standard Practice for Military Marking for Shipment and Storage. The Contractor shall package electronic parts susceptible to static discharge damage IAW ANSI/ESD S20.20-2021 Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices). If TAMMS-A is required, each individual repaired item must include a copy of all forms required by TAMMS-A.

t. Overhaul Plan Documentation: As required by CDRL A003 (Exhibit C), the contractor shall provide documentation IAW DI-MISC-80508. The documentation shall include all legacy (existing) technical information, procedures, and processes (e.g., Overhaul/Repair travelers, workbooks, commercial manuals, drawings, specifications, planning, Federal Aviation Administration (FAA) approved documentation) that the contractor utilized or shall utilize in the overhaul of the item. The documentation may be in contractor format. The contractor shall mark the documentation IAW the contract and provide for reproduction cost only.