

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		Page 1		
2. AMENDMENT/MODIFICATION NO. SPRHA1-22-R-0177-0001			3. EFFECTIVE DATE 26 OCT 2022		4. REQUISITION/PURCHASE REQ. NO. FD20202200177 01		5. PROJECT NO (If applicable)	
6. ISSUED BY DLA AVIATION - OGDEN, DLR PROCUREMENT OPS/AUB 6051 GUM LANE BLDG 1225 HILL AIR FORCE BASE UT 84056-5820 BUYER: Michelle C. Love/DLA michelle.love.1@us.af.mil Phone: (385) 519- 8150			CODE SPRHA1		7. ADMINISTERED BY (If other than item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					X			9A. AMENDMENT OF SOLICITATION NO. SPRHA122R0177
								9B. DATED (SEE ITEM 11) 29-AUG-2022
								10A. MODIFICATION OF CONTRACT/ORDER NO.
								10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><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 checked="" type="checkbox"/> is extended, <input 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 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.</p> <p style="text-align: center;">18-NOV-2022 12:00 PM</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS 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 AUTHORITY OF FAR 43.103(b).								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
FMS REQUIREMENT ROUTINE								
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		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)				

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to add CLIN 0004 with a quantity of 7 each.

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

Item No.

0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
2	EA		

<u>CLIN</u>	<u>ACRN</u>	<u>ACRN Total</u>
0001	AA	

NSN: 2835-01-208-0169 RP

GEARBOX,ACCESSORY D

Secondary power, starts engine, then runs accessories.

Magnesium, steel, brass, rubber and aluminum

<u>Manufacturer</u>	<u>Part Number</u>
3Y015	5007076B
9009H	2835PL0664313
99167	5007076B

<u>Associated Document(s)</u>	<u>Line Item(s)</u>
FD20202200177 01	0001

Priority: R

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

Foreign Military Sales :FMS Case:BA-D-SAB

Buy American Act/Balance of Payments Program

IUID Required: Yes

Physical Item Markings:

Serial Number Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
* DBA003	ORIGIN

<u>Class I ODS Substance</u>	<u>Application/Use</u>	<u>Quantity</u>
None	None	none

<u>Type / Ship To</u>	<u>PACRN</u>	<u>Mark For</u>
* DBA003	PAB	DBAA00

<u>Type / Ship To</u>	<u>Quantity (U/I)</u>	<u>On or Before</u>	<u>Req No / Pri</u>
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**Required
Delivery**

* DBA003	2 EA	8 AUG 2023	DBAA5401675100 / PRI: 5
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**Proposed
Delivery**

* DBA003	2 EA
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TAC CODE DFMS.

Item No.

0002

Firm Fixed Price

Quantity **U/I** **Unit Price**

1

EA

Amount

CLIN

ACRN

ACRN Total

0002

AB

NSN: 2835-01-208-0169 RP
GEARBOX,ACCESSORY D

Manufacturer

Part Number

3Y015

5007076B

9009H

2835PL0664313

99167

5007076B

Associated Document(s)

Line Item(s)

FD20202200177 01

0002

Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Foreign Military Sales :FMS Case:BU-D-SAB

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

* DBU002

ORIGIN

Type / Ship To

PACRN

Mark For

* DBU002

PAB

DBUE00

Type / Ship To Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DBU002

1 EA

8 AUG 2023

DBUE5411725130 / PRI: 5

**Proposed
Delivery**

* DBU002

1 EA

TAC CODE DFMS.

Item No.

0003

Firm Fixed Price

Quantity **U/I** **Unit Price**

2

EA

Amount

CLIN

ACRN

ACRN Total

0003

AD

NSN: 2835-01-208-0169 RP
GEARBOX,ACCESSORY D

Manufacturer

3Y015

9009H

99167

Associated Document(s)

FD20202200177 01

Priority: R

Part Number

5007076B

2835PL0664313

5007076B

Line Item(s)

0003

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Foreign Military Sales :FMS Case:PL-D-QAW

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

* DPL002

ORIGIN

Type / Ship To

PACRN

Mark For

* DPL002

PAC

DPLW00

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DPL002

2 EA

8 AUG 2023

DPLW5Z20415503 / PRI: 5

**Proposed
Delivery**

* DPL002

2 EA

TAC CODE DFMS.

Item No.

0004

Firm Fixed Price

Quantity

U/I

Unit Price

Amount

7

EA

CLIN

ACRN

ACRN Total

0004

AF

NSN: 2835-01-208-0169 RP

GEARBOX,ACCESSORY D

Manufacturer

3Y015

9009H

99167

Associated Document(s)

FD20202200177 01

Priority: R

Part Number

5007076B

2835PL0664313

5007076B

Line Item(s)

0004

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

Foreign Military Sales :FMS Case:TW-D-SAD

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

* DTW004

ORIGIN

Type / Ship To

PACRN

Mark For

* DTW004

PAA

DTW400

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

* DTW004

7 EA

13 SEP 2025

DTW45422705102 / PRI: 5

**Proposed
Delivery**

* DTW004

7 EA

TAC DFMS.

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DBA003

SUPPLEMENTAL ADDRESS CODE: DA3SAB

FMS CASE CODE/LOA: BA-D-SAB/028

MAPAC SHIP TO CODE: DBA003

MAPAC MARK FOR: DBAA00

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

TYPE/CODE: * DBU002

SUPPLEMENTAL ADDRESS CODE: DA2SAB

FMS CASE CODE/LOA: BU-D-SAB/056

MAPAC SHIP TO CODE: DBU002

MAPAC MARK FOR: DBUE00

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

TYPE/CODE: * DPL002

SUPPLEMENTAL ADDRESS CODE: DA2QAW

FMS CASE CODE/LOA: PL-D-QAW/008

MAPAC SHIP TO CODE: DPL002

MAPAC MARK FOR: DPLW00

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

TYPE/CODE: * DTW004

SUPPLEMENTAL ADDRESS CODE: DA4SAD
FMS CASE CODE/LOA: TW-D-SAD/045
MAPAC SHIP TO CODE: DTW004
MAPAC MARK FOR: DTW400
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	9711X8242 0002 4F X LC SH CSABBA 000000 00000 028000 503000 F03000 PSR: 289823 FSR: 085516 DSR: 190597 CIN: F2DCCW2222A1010000AA	\$0.00
AB	9711X8242 0002 4F X LC SH CSABBU 000000 00000 056000 503000 F03000 PSR: E17405 FSR: 083782 DSR: 191240 CIN: F2DCCW2222A1010000AB	\$0.00
AD	9711X8242 0002 4F X LC SH CQAWPL 000000 00000 008000 503000 F03000 PSR: I59449 FSR: 085609 DSR: 191217 CIN: F2DCCW2222A1010000AD	\$0.00
AF	9711X8242 0002 4F X LC SH CSADTW 000000 00000 045000 503000 F03000 PSR: F41797 FSR: 030855 DSR: 124348 CIN: F2DCCW2222A1010000AF	\$0.00
ACRN TOTAL		\$ 0.00

TRANSPORTATION APPROPRIATION CHARGEABLE

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

TAI	ATAC	FMS ALLOTMENT / NOTE
TAA	DFMS	97-11X8242.L009 8401 BA-D-SAB S843000
TAB		97-11X8242.L009 8401 BU-D-SAB S843000
TAD		97-11X8242.L009 8401 PL-D-QAW S843000
TAF		97-11X8242.L009 8401 TW-D-SAD S843000