

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1
2. AMENDMENT/MODIFICATION NO. <b>SPRHA1-22-R-0177-0001</b>		3. EFFECTIVE DATE <b>26 OCT 2022</b>	4. REQUISITION/PURCHASE REQ. NO. <b>FD20202200177 01</b>		5. PROJECT NO (If applicable)
6. ISSUED BY <b>DLA AVIATION - OGDEN, DLR PROCUREMENT OPS/AUB</b> <b>6051 GUM LANE BLDG 1225</b> <b>HILL AIR FORCE BASE UT 84056-5820</b> <b>BUYER: Michelle C. Love/DLA</b> michelle.love.1@us.af.mil Phone: (385) 519- 8150		CODE <b>SPRHA1</b>	7. ADMINISTERED BY (If other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. <b>SPRHA122R0177</b>		
			9B. DATED (SEE ITEM 11) <b>29-AUG-2022</b>		
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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. <b>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.</b> 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 style="text-align: center;"><b>18-NOV-2022 12:00 PM</b></p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
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. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p><b>FMS REQUIREMENT ROUTINE</b></p> <p>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.</p>					
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>
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\* DBA003

ORIGIN

**Class I ODS Substance**

**Application/Use**

None

None

**Quantity**

none

**Type / Ship To**

**PACRN**

**Mark For**

\* DBA003

PAB

DBAA00

**Type / Ship To      Quantity (U/I)**

**On or Before**

**Req No / Pri**

**Required  
 Delivery**

\* DBA003      2 EA

8 AUG 2023

DBAA5401675100 / PRI: 5

**Proposed  
 Delivery**

\* DBA003      2 EA



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**

	<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>			
	* DTW004	ORIGIN			
	<b>Type / Ship To</b>	<b>PACRN</b>			<b>Mark For</b>
	* DTW004	PAA			DTW400
	<b>Type / Ship To</b>	<b>Quantity (U/I)</b>	<b>On or Before</b>		<b>Req No / Pri</b>
<b>Required Delivery</b>	* DTW004	7 EA	13 SEP 2025		DTW45422705102 / PRI: 5
<b>Proposed Delivery</b>	* 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
<b>AA</b>	9711X8242 0002 4F X LC SH CSABBA 000000 00000 028000 503000 F03000 PSR: 289823 FSR: 085516 DSR: 190597 CIN: F2DCCW2222A1010000AA	\$0.00
<b>AB</b>	9711X8242 0002 4F X LC SH CSABBU 000000 00000 056000 503000 F03000 PSR: E17405 FSR: 083782 DSR: 191240 CIN: F2DCCW2222A1010000AB	\$0.00
<b>AD</b>	9711X8242 0002 4F X LC SH CQAWPL 000000 00000 008000 503000 F03000 PSR: I59449 FSR: 085609 DSR: 191217 CIN: F2DCCW2222A1010000AD	\$0.00
<b>AF</b>	9711X8242 0002 4F X LC SH CSADTW 000000 00000 045000 503000 F03000 PSR: F41797 FSR: 030855 DSR: 124348 CIN: F2DCCW2222A1010000AF	\$0.00
<b>ACRN TOTAL</b>		<b>\$ 0.00</b>

**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