AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page
Firm Fixed Price	1 Of 10

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001	2022AUG16	SEE SCHEDULE	

6. Issued By Code SPRDL1

DLA LAND WARREN
STEPHEN GRANCH
WARREN, MI 48397-5000

EMAIL: STEPHEN.GRANCH@DLA.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.** SPRDL1-22-R-0067

9B. Dated (See Item 11) 2022JUL15

[ ] **10A. Modification Of Contract/Order No.**

10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**

[X] **is extended,** [ ] **is not extended.** 2022AUG19 03:00pm

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 2 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.

[ ] **A. This Change Order is Issued Pursuant To: 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:**

[ ] **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 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**

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: STEPHEN GRANCH
Buyer Office Symbol/Telephone Number: ZGBB/(586)467-1244
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of amendment 0001 to solicitation SPRDL1-22-R-0067 is to reopen the solicitation, establish a revised closing date, revise the NAICS code, and revise Sections B and F.

1. Solicitation SPRDL1-22-R-0067 is hereby reopened and the deadline for submission of offers is established as August 19, 2022, at 3:00 pm (local time, Warren, MI).

2. The applicable NAICS code is hereby revised from 333995 to 333612.

3. In Section B -- SUPPLIES OR SERVICES AND PRICES/COSTS, DEL REL CD 001 for CLIN 0001AA and CLIN 0002AA is hereby revised as follows:

FROM:	DEL REL CD	QUANTITY	DAYS AFTER AWARD
	001	6	0270

TO:	DEL REL CD	QUANTITY	DAYS AFTER AWARD
	001	6	0506

4. In Section F, narrative F.1 DELIVERY SCHEDULE, is hereby revised at paragraph (c)(2) as follows:

FROM: (2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	6 EA	270
CLIN 0002AA	6 EA	270, after exercise of option quantity

TO: (2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	6 EA	506
CLIN 0002AA	6 EA	506, after exercise of option quantity

5. All other terms and conditions of this solicitation remain unchanged.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	GEAR ASSEMBLY, SPEED NSN: 3010-01-570-7721 Mfr CAGE: 3D6E9 Mfr Part Number: A86015445				
0001AA	PRODUCTION QUANTITY	6	EA	$_____	$_____
	COMMODITY NAME: GEAR ASSEMBLY, SPEED CLIN CONTRACT TYPE: Firm Fixed Price PRON: EH2C0301EH PRON AMD: 01 AMS CD: SM2B1100000				
	********** Only the following Manufacturer's Part Number is approved for this procurement: PART NUMBER: A86015445 MFR: Meritor Industrial Products, LLC CAGE: 3D6E9 **********				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS NARRATIVE LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance at origin means that you MUST contact the DCMA to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.				
	(End of narrative E001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001	W56HZV2060476W	W562RM	J		2

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	6	0506

FOB POINT: Destination

SHIP TO:
(W562RM) SU W0MC ARMY GENERAL SUPPLY
DLA DISTRIBUTION RED RIVER
HIGHWAY 82 WEST
TEXARKANA,TX,75507-5000

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	UNEXERCISED OPTION QUANTITY COMMODITY NAME: GEAR ASSEMBLY, SPEED CLIN CONTRACT TYPE: Firm Fixed Price ********** Only the following Manufacturer's Part Number is approved for this procurement: PART NUMBER: A86015445 MFR: Meritor Industrial Products, LLC CAGE: 3D6E9 ********** (End of narrative B001) ********** OPTION QUANTITY; PURSUANT TO THE NARRATIVE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" IN SECTION I OF THE BASIC CONTRACT, The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply all or any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award. ********** (End of narrative B002) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS NARRATIVE LEVEL PRESERVATION: Military LEVEL PACKING: B Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Inspection/Acceptance at origin means that you MUST contact the DCMA to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the	6	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	destination. The rejected supplies will be returned to you at your expense. (End of narrative E001) Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DAYS AFTER AWARD 001 6 0506 FOB POINT: Destination SHIP TO: (W562RM) SU W0MC ARMY GENERAL SUPPLY DLA DISTRIBUTION RED RIVER HIGHWAY 82 WEST TEXARKANA,TX,75507-5000				

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Delivery Schedule

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.
(2) DELIVERY is defined as follows:
FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or
FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The Contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
N/A	N/A	N/A

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
CLIN 0001AA	6 EA	506
CLIN 0002AA	6 EA	506, after exercise of option quantity

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
_____	____	_____
_____	____	_____

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

ITEM NO.	QTY.	WITHIN DAYS AFTER DATE OF CONTRACT AWARD
_____	____	_____
_____	____	_____

****

F.2 Delivery of Supplies from Foreign Firms to U.S. Port of Entry

This clause applies only to foreign firms when shipments are required to destinations within the Continental United States (CONUS).

(1) The FOB point for this acquisition is DESTINATION. You must arrange and pay for (i) transportation to the U.S. port of entry, (ii) port handling, (iii) customs clearance, and (iv) all transportation from the port of entry to the consignee(s) listed in this solicitation.

(2) Acceptance will be at destination if the awardee is an OCONUS (Outside Continental United States) foreign firm.

(3) Identification of shipment. The Contractor must insure that all shipments be clearly marked in accordance with MIL-STD-129 and

other marking requirements specified in the Schedule. The Duty-Free Entry clauses in this contract contain instructions on the documentation required to accompany the shipment for duty-free entry.

(4) Notification of Shipment. The Contractor shall send electronic notification to the Procuring Contracting Officer (PCO) when shipment is made, which includes the following information:

(i) Mode of transportation, carrier, bill of lading number, customs broker (if any), and estimated time of arrival of materiel at OCONUS port authority

(ii) Mode of transportation, carrier, bill of lading number, and estimated dates for pick-up from CONUS port authority and delivery to final destination.

(5) You assume all responsibility for risk of loss or damage to the supplies until received at the destination. See the clause entitled RESPONSIBILITY FOR SUPPLIES (FAR 52.246-16).

****

F.3 Depot Address for the Applicable Mode of Shipments: In-The-Clear Addresses

Rail/ Motor SPLC*: 206721 and 209405
MILSTRIP Address Code: W2561U

Rail Ship to: Transportation Officer
Defense Dist. Depot
Susquehanna
New Cumberland, PA

Motor Ship to: Transportation Officer
Defense Dist. Depot
Susquehanna
New Cumberland, PA

Parcel Post Mail to: Transportation Officer
Defense Dist. Depot
Susquehanna
New Cumberland, PA 17070-5001

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or Contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Procuring Contracting Officer (PCO) to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock.
Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

Rail/ Motor SPLC*: 875670 and 875675
MILSTRIP Address Code: W62G2T

Rail Ship to: Transportation Officer
XU Def Dist. Depot
San Joaquin
2600 S. Chrisman Rd.
Rec Whse 10
Tracy, CA 95376-5000

Motor Ship to: Transportation Officer
XU Def Dist. Depot
San Joaquin
2600 S. Chrisman Rd.
Rec Whse 10
Tracy, CA 95376-5000

Parcel Post Mail to: Transportation Officer
Dist. Depot San Joaquin
P.O. Box 96001
Stockton, CA 95296-0130

Rail/ Motor SPLC*: 471995 and 471996
MILSTRIP Address Code: W31G1Z

Rail Ship to: Transportation Officer
Anniston Army Depot
Bynum, AL

Motor Ship to: Transportation Officer
Anniston Army Depot
Bynum, AL

Parcel Post Mail to: Transportation Officer
Anniston Army Depot
Bynum, AL 36201-5021

Rail/ Motor SPLC*: 209741 and 209770
MILSTRIP Address Code: W25G1R

Rail Ship to: Transportation Officer
Letterkenny Army Depot
Culbertson, PA

Motor Ship to: Transportation Officer
Letterkenny Army Depot
Chambersburg, PA

Parcel Post Mail to: Transportation Officer
Letterkenny Army Depot
Chambersburg, PA 17201-4150

Rail/ Motor SPLC*: 661136 and 661157
MILSTRIP Address Code: W45G19 and W562RM

Rail Ship to: Transportation Officer
Red River Army Depot
Defense, TX

Motor Ship to: Transportation Officer
Red River Army Depot
Texarkana, TX

Parcel Post Mail to: Transportation Officer
Red River Army Depot
Texarkana, TX 75507-5000

NOTE: Drivers must schedule an appointment for delivery at least 24 hours in advance. Deliveries will be scheduled for Monday-Friday, 0700-1300. E-mail or fax the PCO at CML (903)334-2208 or CML (903)334-2881. POC's are available Monday-Saturday, 0700-1730 with the exception of Government holidays. For directions, please call CML (903)334-3060. Trucks enter through the commercial carrier route entrance and report to building 23 Truck Control 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked/unloaded as soon as possible.

POCs: ddrt-appt@dla.mil,

Rail/ Motor SPLC*: 764538 and 764535
MILSTRIP Address Code: W67G23

Rail Ship to: Transportation Officer
Tooele Army Depot
Warner, UT

Motor Ship to: Transportation Officer
Tooele Army Depot
Warner, UT

Parcel Post Mail to: Transportation Officer
Tooele Army Depot
Warner, UT 84074-5003

*** SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot
Red River Army Depot
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

*** END OF NARRATIVE F0001 ***