

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1
2. AMENDMENT/MODIFICATION NO. SPRHA4-18-Q-0312-0001		3. EFFECTIVE DATE 7 FEB 2018	4. REQUISITION/PURCHASE REQ. NO. FD20201800312		5. PROJECT NO (If applicable) 4810010996392WF
6. ISSUED BY DLA AVIATION - OGDEN, DLR PROCUREMENT OPS/AUB 6051 GUM LANE BLDG 1225 HILL AIR FORCE BASE UT 84056-5820 BUYER: Bradley S. Baggiano/DLA bradley.baggiano@us.af.mil Phone: (385) 519- 8170 Fax: (000) 000-0000 No Collect Calls		CODE SPRHA4	7. ADMINISTERED BY (If other than item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. SPRHA418Q0312	9B. DATED (SEE ITEM 11) 19-DEC-2017	
			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 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 style="text-align: center;">16-FEB-2018 4:00 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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p>FMS REQUIREMENT ROUTINE</p> <p>This acquisition is restricted to qualified sources (70210; 81755). Contractors desiring to become a qualified source must submit a qualification package. Please see clause 52.209-1 and the attached Manufacturing Qualification Requirement for additional details.</p> <p>Less than a truckload shipment is acceptable and authorized.</p> <p>Early and partial deliveries are acceptable at no increase in cost to the government. <small>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.</small></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 make the following changes:

1. CLIN 0001 Quantity:

FROM: 2 EA

TO: 1 EA

2. CLIN 0001 Type / Ship To:

FROM: * DPK002

TO: * DTH003

3. CLIN 0001 On or Before:

FROM: 21 NOV 2019

TO: 21 JAN 2020

4. SHIP TO (FOREIGN MILITARY SALES) TYPE/CODE:

FROM: * DPK002

SUPPLEMENTAL ADDRESS CODE: DA2SAF

FMS CASE CODE/LOA: PK-D-SAF/015

MAPAC SHIP TO CODE: DPK002

MAPAC MARK FOR: DPKG00

TO: * DTH003

SUPPLEMENTAL ADDRESS CODE: DA3QCZ

FMS CASE CODE/LOA: TH-D-QCZ/014

MAPAC SHIP TO CODE: DTH03

MAPAC MARK FOR: DTH400

5. Section G FMS ALLOTMENT / NOTE:

FROM: 9711X8242.0002 4FX 47SH CSAFPK 000000 00000 0

TO: 9711X8242.0002 4FX 47SH CQCZTH 000000 00000 0

6. Section G ACRN AA:

FROM: 9711X8242 .0002 4F X 47 SH CSAFPK 000000 00000 015000 503000 F03000

PSR: 036603 FSR: 049123 DSR: 059992 CIN: CIN: F2DCCW7342B001

TO: 9711X8242.0002 4FX 47SH CQCZTH 000000 00000 014000 503000 F03000
PSR: H17348 FSR: 016962 DSR: 141621 CIN: F2DCCW7342B001

7. All other terms and conditions remain unchanged.

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

VALVE, SOLENOID

Item No.
 0001

Firm Fixed Price
Quantity U/I Unit Price Amount
 1 EA

CLIN ACRN ACRN Total
 0001 AA
 NSN: 4810-01-099-6392 WF
 VALVE,SOLENOID

When opened electronically, the valve regulates 3000 psig nitrogen pressure from the storage tank to pressurize the gas side of the fuel storage tank.

Aluminum Alloy

<u>Manufacturer</u>	<u>Part Number</u>
70210	581670-2-2
81755	16VH003006-2

Associated Document(s)	Line Item(s)
FD20201800312 01	0001AA

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
 IUID Required: Yes
 Physical Item Markings:
 IAW MIL-STD-130

Transportation From Continental United States CONUS (CONUS) Sources
TYPE / SHIP TO CODE F.O.B.

* DTH003	ORIGIN		
Class I ODS Substance	Application/Use		Quantity
N/A	N/A		N/A
Type / Ship To	PACRN	Mark For	
* DTH003	PAA	DTH400	
Type / Ship To	Quantity (U/I)	On or Before	Req No / Pri

Required
 Delivery

* DTH003	1 EA	21 JAN 2020	DTH45480101020 / PRI: 3
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VALVE, SOLENOID

Proposed
 Delivery

* DTH003 1 EA

Defense Contact Management Agency (DCMA) will provide the necessary technical and administrative oversight to ensure the following requirements are complied with. Fuel Imbalance Detectors are complex items and therefore the following characteristics should be considered in the evaluation by DCMA:

- Material Certifications
- Final Acceptance Test Procedure

SHIP TO (FOREIGN MILITARY SALES)

TYPE/CODE: * DTH003

SUPPLEMENTAL ADDRESS CODE: DA3QCZ

FMS CASE CODE/LOA: TH-D-QCZ/014

MAPAC SHIP TO CODE: DTH003

MAPAC MARK FOR: DTH400

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 47 SH CQCZTH 000000 00000 014000 503000 F03000		\$0.00
PSR: H17348 FSR: 016962 DSR: 141621 CIN: CIN: F2DCCW7342B001		
ACRN TOTAL		\$ 0.00