AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page	Of
Firm Fixed Price	1	8

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001	2026JUN05	SEE SCHEDULE	

6. Issued By Code W58RGZ

ARMY CONTRACTING COMMAND-REDSTONE
ANDREW E. CAMERON
REDSTONE ARSENAL AL 35898-5280

EMAIL: ANDREW.E.CAMERON.CIV@ARMY.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.**
W58RGZ-26-B-0001

9B. Dated (See Item 11)
2026MAY14

[ ] **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**

[ ] **is extended,** [X] **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 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: ANDREW E. CAMERON
Buyer Office Symbol/Telephone Number: CCAM-AVA-B/(520)674-7980
Type of Contract 1: Firm Fixed Price
Kind of Contract: Maintenance Contracts

*** End of Narrative A0000 ***

The purpose of Amendment 0001 to Solicitation W58RGZ-26-B-0001 is as follows:

1) Coverage for CAT I/II Overhaul is hereby incorporated into this solicitation. This change is implemented via the incorporation of the following CLINs:

1a) CLIN 0002AB is hereby incorporated for CAT I/II Overhaul (US) with an estimated quantity of 15 each per ordering period.

1b) CLIN 0003AB is hereby incorporated for CAT I/II Overhaul (FMS) with an estimated quantity of 0 for the first ordering period and 4 each for orderings periods two and three.

2) The total capacity for CAT III Overhaul is hereby reduced IAW with the above, as follows:

2a) The total estimated quantity for CLIN 0002AA (CAT III Overhaul (US)) is hereby reduced from 60 each per ordering period to 45 each per ordering period.

2b) The total estimated quantity for CLIN 0003AA (CAT III Overhaul (FMS)) is hereby reduced from 18 each for ordering periods two and three to 14 each for each of those periods. The estimated quantity of 0 for ordering period one remains unchanged.

3) Attachment 0011, Pricing Template, is hereby revised to incorporate the changes outlined above. In addition, the tab entitled "CLIN Summary for Evaluation" is hereby corrected to remove erroneous references to another asset, the Stage 1 Nozzle, which is not covered by this solicitation.

4) The deadline for receipt of bids remains unchanged at 5:00 PM CDT on Tuesday, 30 June 2026.

5) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	MAIN ROTOR BLADE NSN: 1615-01-106-1903 Mfr CAGE: 81996 Mfr Part Number: 70150-09100-043 The minimum quantity for this solicitation/contract is 60. Estimated quantities are provided for CLINs 0002AA and 0002AB; however, the exact quantity applicable to each CLIN may vary. The entire quantity could be placed under a single CLIN or any possible combination of the two CLINs which totals to 60. Funds for the minimum quantity set forth herein shall be obligated on the first delivery order, to be issued simultaneously with the award of the firm fixed price contract. (End of narrative A001)				
0002AA	OVERHAUL CAT III MAIN ROTOR BLADE (US) COMMODITY NAME: MAIN ROTOR BLADE CLIN CONTRACT TYPE: Firm Fixed Price SYSTEM: UH-60 NOUN: Main Rotor Blade INPUT NSN: 1615-01-106-1903 INPUT P/Ns: 70150-09100-043 OUTPUT NSN: 1615-01-106-1903 OUTPUT P/N: 70150-09100-043 CAT III Overhaul shall be in accordance with the Statement of Work. This Firm Fixed Price (FFP) CLIN includes mandatory parts and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition as stated in the Statement Of Work (SOW). BIDDER IS REQUIRED TO FILL IN PROPOSED UNIT PRICES: YEAR 1- U/P $_____ (FFP) Est Qty 45 ea			$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YEAR 2- U/P $_____ (FFP) Est Qty 45 ea YEAR 3- U/P $_____ (FFP) Est Qty 45 ea INDIVIDUAL DELIVERY ORDERS WILL BE ISSUED FOR THIS CLIN. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MIL-STD-2073-1 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
0002AB	OVERHAUL CAT I/II MAIN ROTOR BLADE (US) COMMODITY NAME: MAIN ROTOR BLADE CLIN CONTRACT TYPE: Firm Fixed Price SYSTEM: UH-60 NOUN: Main Rotor Blade INPUT NSN: 1615-01-106-1903 INPUT P/Ns: 70150-09100-043 OUTPUT NSN: 1615-01-106-1903 OUTPUT P/N: 70150-09100-043 CAT I/II Overhaul shall be in accordance with the Statement of Work. This Firm Fixed Price (FFP) CLIN includes mandatory parts and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition as stated in the Statement Of Work (SOW). BIDDER IS REQUIRED TO FILL IN PROPOSED UNIT PRICES: YEAR 1- U/P $_____ (FFP) Est Qty 15 ea YEAR 2- U/P $_____ (FFP) Est Qty 15 ea			$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YEAR 3- U/P $_____ (FFP) Est Qty 15 ea INDIVIDUAL DELIVERY ORDERS WILL BE ISSUED FOR THIS CLIN. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MIL-STD-2073-1 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A Packaging and Marking: Contractor must comply with MIL-STD-2073-1E with change 4, DOD Standard Practice for Military Packaging, and MIL STD 129R, Military Marking for Shipment and Storage, notwithstanding any language in Attachment 0001 to the contrary. (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin Refer to the Narratives entitled "Delivery Schedule" and "Delivery of Additional Quantities" in section F for the Government's Required Delivery Schedule. (End of narrative F001)				
0003	MAIN ROTOR BLADE NSN: 1615-01-106-1903 Mfr CAGE: 81996 Mfr Part Number: 70150-09100-043				
0003AA	OVERHAUL CAT III MAIN ROTOR BLADE (FMS) COMMODITY NAME: MAIN ROTOR BLADE CLIN CONTRACT TYPE: Firm Fixed Price			$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SYSTEM: UH-60 NOUN: Main Rotor Blade INPUT NSN: 1615-01-106-1903 INPUT P/Ns: 70150-09100-043 OUTPUT NSN: 1615-01-106-1903 OUTPUT P/N: 70150-09100-043 CAT III Overhaul shall be in accordance with the Statement of Work. This Firm Fixed Price (FFP) CLIN includes mandatory parts and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition as stated in the Statement Of Work (SOW). BIDDER IS REQUIRED TO FILL IN PROPOSED UNIT PRICES: YEAR 1- U/P $_____ (FFP) Min Qty 0 ea YEAR 2- U/P $_____ (FFP) Est Qty 14 ea YEAR 3- U/P $_____ (FFP) Est Qty 14 ea INDIVIDUAL DELIVERY ORDERS WILL BE ISSUED FOR THIS CLIN. This CLIN will only be used if a FMS Customer requires this item. If no FMS Customers are identified, the US Army Requirer may utilize the FMS quantity. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MIL-STD-2073-1 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	OVERHAUL CAT I/II MAIN ROTOR BLADE (FMS) COMMODITY NAME: MAIN ROTOR BLADE CLIN CONTRACT TYPE: Firm Fixed Price SYSTEM: UH-60 NOUN: Main Rotor Blade INPUT NSN: 1615-01-106-1903 INPUT P/Ns: 70150-09100-043 OUTPUT NSN: 1615-01-106-1903 OUTPUT P/N: 70150-09100-043 CAT I/II Overhaul shall be in accordance with the Statement of Work. This Firm Fixed Price (FFP) CLIN includes mandatory parts and non-mandatory parts, labor charges, preservation, packaging, packing, marking, and data items necessary to return the unit to a serviceable condition as stated in the Statement Of Work (SOW). BIDDER IS REQUIRED TO FILL IN PROPOSED UNIT PRICES: YEAR 1- U/P $_____ (FFP) Min Qty 0 ea YEAR 2- U/P $_____ (FFP) Est Qty 4 ea YEAR 3- U/P $_____ (FFP) Est Qty 4 ea INDIVIDUAL DELIVERY ORDERS WILL BE ISSUED FOR THIS CLIN. This CLIN will only be used if a FMS Customer requires this item. If no FMS Customers are identified, the US Army Requirer may utilize the FMS quantity. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW MIL-STD-2073-1 UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military			$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PACKING: A Packaging and Marking: Contractor must comply with MIL-STD-2073-1E with change 4, DOD Standard Practice for Military Packaging, and MIL STD 129R, Military Marking for Shipment and Storage, notwithstanding any language in Attachment 0001 to the contrary. (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin Refer to the Narratives entitled "Delivery Schedule" and "Delivery of Additional Quantities" in section F for the Government's Required Delivery Schedule. (End of narrative F001)				