AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
K	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
SPRHA1-25-R-1000-0002	**5 MAR 2026**	**FD20202500607**	**SPRHA125R1000**

6. ISSUED BY CODE **SPRHA1**
DLA AVIATION - OGDEN, DLR PROCUREMENT OPS/AUB
6051 GUM LANE BLDG 1225
HILL AIR FORCE BASE UT 84056-5820
BUYER: Nathan J. Flinders/DLA
nathan.flinders@dla.mil
Phone: (385) 519- 8198

7. ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER
SPRHA125R1000

9B. DATED *(SEE ITEM 11)*
14-AUG-2025

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	
[ ]	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER 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 [X] 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.)*

ROUTINE

PURPOSE OF AMENDMENT 0002: See page 2
CLOSING DATE REMAINS JULY 31, 2026

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
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to:

1. Revise contract base and option periods

    FROM: 5-year base, 5-year option

    TO: 3-year, 5-month base, 3-year option, 3-year 7-month option

2. Update The Technical Requirements Document attachment to reflect the change in length of base period and length and number of option periods.

3. Update the following attachments to account for addition of B2 and C130 Air Turbine Starter Items

    Attachment B - Demand and Pricing Model

    Attachment E - SPI Listing

    Attachment G - Repair Manual

4. Line item structure is revised as shown on continuing pages.

All other terms and conditions remain unchanged.

End of Amendment

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

SPARC Base Period - Periods of Performance 1-4 (USAF and FMS)

IAW Attachment B, Demand and Pricing Model attached hereto

Item No.
0001

EPA - Standard Supplies

Quantity	U/I	Unit Price	Amount
1	LO		

SPARC
Base Period - Periods of Performance 1-4 (USAF and FMS)
Performance Based Logistics for Secondary Power Systems and Air Turbine Starters

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Inspection and Acceptance will be accomplished by the applicable Quality Assurance Personnel (QAP)
IUID Required: No
Physical Item Markings:
IAW MIL-STD-130

	Type / Ship To	Quantity (U/I)		Req No / Pri
Required Delivery		1 LO	TBD	Non-MilStrip
Proposed Delivery		1 LO		

All pricing and PLTs are to be submitted on the Demand and Pricing Model, Attachment B. Do not duplicate pricing or delivery here on the CLIN Level.

SPARC Option Period 1 - Periods of Performance 5-7 (USAF and FMS)

IAW Attachment B, Demand and Pricing Model attached hereto

Item No.
0002

EPA - Standard Supplies

SPARC Option Period 1 - Periods of Performance 5-7 (USAF and FMS)

IAW Attachment B, Demand and Pricing Model attached hereto

Quantity	U/I	Unit Price	Amount
1	LO		

SPARC
Option Period 1 - Periods of Performance 5-7 (USAF and FMS)
Performance Based Logistics for Secondary Power Systems and Air Turbine Starters

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Inspection and Acceptance will be accomplished by the applicable Quality Assurance Personnel (QAP)
IUID Required: No
Physical Item Markings:
IAW MIL-STD-130

	Type / Ship To	Quantity (U/I)		Req No / Pri
Required Delivery		1 LO	TBD	Non-MilStrip
Proposed Delivery		1 LO		

All pricing and PLTs are to be submitted on the Demand and Pricing Model, Attachment B. Do not duplicate pricing or delivery here on the CLIN Level.

SPARC Option Period 2 - Periods of Performance 8-11 (USAF and FMS)

IAW Attachment B, Demand and Pricing Model attached hereto

Item No.
0003

EPA - Standard Supplies

Quantity	U/I	Unit Price	Amount
1	LO		

SPARC
Option Period 2 - Periods of Performance 8-11 (USAF and FMS)
Performance Based Logistics for Secondary Power Systems and Air Turbine Starters

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required

SPARC Option Period 2 - Periods of Performance 8-11 (USAF and FMS)

IAW Attachment B, Demand and Pricing Model attached hereto

Quality Assurance: Inspection and Acceptance will be accomplished by the applicable Quality Assurance Personnel (QAP)
IUID Required: No
Physical Item Markings:
IAW MIL-STD-130

	Type / Ship To	**Quantity (U/I)**	_	**Req No / Pri**
Required Delivery		1 LO	TBD	Non-MilStrip
Proposed Delivery		1 LO		

All pricing and PLTs are to be submitted on the Demand and Pricing Model, Attachment B. Do not duplicate pricing or delivery here on the CLIN Level.

Item No.
0004

Not Separately Priced

Quantity	**U/I**	**Unit Price**
1	LO	NSP

Contract Data Requirements Lists
TRD CDRLs
A001 - A022
Note: There are no CDRLs A007, A008, A015, A016, or A017

A001 Supply Response Time (SRT) Performance Report - First Pass
A002 Supply Response Time (SRT) Performance Report - Second Pass
A003 Supply Response Time (SRT) Performance Report - First Pass
A004 Supply Response Time (SRT) Performance Report - Second Pass
A005 Reliability Performance Report
A006 Status Report
A009 Engineering Change Proposal (ECP)
A010 Data Accession List (DAL)
A011 Distribution of Department of Defense (DoD) Depot Maintenance Workload (50/50) Report
A012 Failure Reporting, Analysis and Corrective Action Taken
A013 AF Item Unique Identification (IUID) Marking Plan
A014 AF Item Unique Identification (IUID) Marking Activity
A018 Source Data Required for Technical Order Change/Update
A019 Government Property Inventory Report
A020 Government Property Inventory Report
A021 Government Property Inventory Report

Inspection: Destination
Acceptance: Destination
Quality Assurance: In accordance with CSDR Contract Plan (form DD 2794), Contract Data Requirements Lists (CDRLs, form DD1423-1) and Data Item Desriptions (DID).

	Type / Ship To	Quantity (U/I)	*ARO IAW DD 1423-1	_	Req No / Pri
Required Delivery		1 LO			
Proposed Delivery		1 LO			

Delivery in accordance with DD 1423-1s.

Item No.
0005

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

Contract Data Requirements Lists
CSDR CDRLs
A022 - A024
All three documents are to be submitted under one report, 60 days after the end of the contractor's fiscal year.

A022 Contractor Business Data Report
A023 Cost and Hour Report (FlexFile)
A024 Quantity Data Report

Inspection: Destination
Acceptance: Destination
Exhibit: A
Quality Assurance: In accordance with CSDR Contract Plan (form DD 2794), Contract Data Requirements Lists (CDRLs, form DD1423-1) and Data Item Desriptions (DID).

	Type / Ship To	Quantity (U/I)	*ARO Contractor Fiscal Year End	_	Req No / Pri
Required Delivery	+ IAW1423	1 LO	*60 Calendar Days		
Proposed Delivery	+ IAW1423	1 LO			

In accordance with CSDR Contract Plan (form DD 2794), Contract Data Requirements Lists (CDRLs, form DD1423-1) and Data Item Desriptions (DID).

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER:

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	SPARC Attachment B - Demand and Pricing Model		
	SPARC Attachment E - SPI Listing		
	SPARC Attachment G - Repair Manual		
	SPARC Technical Requirements Document (TRD) with Appendices	Oct 2024	