AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 5
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0002	2026AUG12	SEE SCHEDULE	

6. Issued By Code W58RGZ

ARMY CONTRACTING COMMAND-REDSTONE
AYSIA L. YOUNG
REDSTONE ARSENAL AL 35898-5280

EMAIL: AYSIA.L.YOUNG.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-0016

9B. Dated (See Item 11)
2026JUN30

[ ] **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.** 2026SEP15 06:00pm

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: AYSIA L. YOUNG
Buyer Office Symbol/Telephone Number: CCAM-SPE-GP/(520)851-9942
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

A-1. The purpose of Amendment (0002) to Solicitation W58RGZ-26-B-0016 is to update the expiration date and Statement of Work.

A-2. The solicitation will now expire on 15 September 2026, 6:00 PM CST.

A-3. A Maintenance Engineering Order (MEO) has been added into the MEOs table. The added MEO is listed as B5277.

A-4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0003 ***

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

NSN: 1615-01-158-9514

Part Number: 70361-03004-103

1. The Contractor shall furnish all services, facilities, labor, parts, materials, equipment, tools, and data necessary to accomplish the inspection and overhaul for the RADIATOR, GEARBOX for the UH-60 (hereinafter "the component") that is required to return the component to a serviceable condition sufficient to meet the standard of continued airworthiness in accordance with (IAW) Army Regulation (AR) 70-62. Upon completion of the overhaul, the components shall be packaged IAW the contract and shipped to the destination(s) specified in each individual delivery order.

2. Prior to commencement of overhaul, the Contractor shall disassemble and inspect the component to the extent necessary to determine if the component is physically unrepairable or has suffered abnormal or catastrophic damage. If the latter condition exists, the Contractor shall notify the Procuring Contracting Officer (PCO) through the cognizant Administrative Contracting Officer and shall discontinue the overhaul until given further instructions or the authorization for disposition of the component by the PCO.

3. In the event the PCO determines that certain items should be scrapped, the Contractor shall scrap such items at the fixed unit price in Section B. IAW Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7005 Management and Reporting of Government Property, included in the contract, the Contractor shall complete the Plant Clearance Inventory Schedule using the Plant Clearance capability of the GFP Module of the Procurement Integrated Enterprise Environment (PIEE), an electronic equivalent of the Standard Form 1428, Inventory Disposal Schedule. Users shall register for access and obtain training on the PIEE home page "https://wawf.eb.mil/piee-landing". Such scrapped components shall count toward the quantities ordered and the Government can replace any components scrapped by the Contractor.

4. The Government has an adequate Depot Maintenance Work Requirement (DMWR) for this effort, DMWR- 1-1615-291, dated 14 OCTOBER 2022, Maintenance Engineering Orders (MEOs) B4649, B4946, B5269, B5277, C4598A, T1356E and a Technical Data Package List.

5. Critical Safety Item (CSI): The RADIATOR, GEARBOX is not a CSI.

6. Upon receipt of the components, Contractor shall inspect containers for serviceability. Containers shall be considered serviceable unless one or more of the following conditions exist: (1) containers are structurally damaged to include functional damage to the suspension system, cracks or holes to the container hull, hull deformity to the extent the container cannot be closed (or sealed where required), or dents that will interfere with the envelope; (2) corrosion has progressed to the point where fit, function or the life of the container is affected. Components received without containers or containers determined to be unserviceable shall be processed IAW the Contractor's locally approved GFP procedures. Components received improperly packaged, damaged with corrosion/deterioration, or those with shipping discrepancies shall be reported IAW DI-MGMT-80503 (See section B, Contract Data Requirements List Exhibit A, CDRL A002).

7. GFP Attachment: The components being provided to the Contractor are identified and tracked as GFP. The Contractor shall maintain a system of internal controls to manage (control, use, preserve, protect, and maintain) GFP in its possession IAW Federal Acquisition Regulation (FAR) 52.245-1, and its property management system shall satisfy the requirements of this clause. The Contractor shall record the acquisition, receipt, shipment, consumption, disposal of GFP, and any transfer to another contract utilizing the GFP Module in PIEE, https://piee.eb.mil, as required by the DFARS Procedures, Guidance, and Information (PGI) 245.103-72 Government-furnished Property Attachments to Solicitations and resultant contracts. GFP training and guidance is located at the Department of Defense (DoD) Procurement Toolbox at https://dodprocurementtoolbox.com/.

8. Contractor shall comply with U.S. Army Technical Manual (TM) 1-1500-345-23, Painting and Marking of Army Aircraft, or most recent version, if painting is required in the performance of the contract.

9. Contractor shall submit required data IAW the CDRL, DD Form 1423, Exhibit A electronically to the addresses indicated on the DD Form(s) 1423.

10. Product Verification Audit (PVA): The Contractor shall conduct the PVA IAW the detailed instructions as specified in Section E of the solicitation and resultant contract. The requirement for PVA may be waived, in whole or in part, by the Government, provided that sufficient information is provided to determine whether the request is to be approved. All waiver requests require a PVA Waiver Worksheet to be completed and submitted to the Government along with all supporting documentation. The worksheet will be provided by the PCO upon request. To substantiate or clarify information provided, the Government may request additional information. Submission of the PVA waiver request to the Government does not guarantee that the waiver will be granted.

11. There is no Army Maintenance Management System- Aviation (TAMMS-A) requirement for the contract effort.

12. Product Quality Deficiency Reports (PQDRs): When requested, the Contractor shall assist the cognizant Contract Administration Office in evaluating PQDRs and exhibits for defects reported on components overhauled under the contract to determine the root cause for deficiencies. These defects may be reported from field or depot organizations. Corrective action to prevent repeat discrepancies shall be an integral part of the Contractor's Quality Program. The Contractor shall utilize the Product Data Reporting and Evaluation Program (PDREP) to submit a PQDR at "https://www.pdrep.csd.disa.mil/pdrep_files/report_tools/pqdr.htm IAW AR 702-7-1, Reporting of Product Quality Deficiencies within the U.S. Army.

13. The items the Contractor shall overhaul are identified below:

Input NSN	P/N
1615-01-158-9514	70361-03004-103

Output NSN	P/N
1615-01-158-9514	70361-03004-103

14. The overhaul planned quantity for 5 years is Minimum 132, Maximum 450 (398 US QTY/ 52 FMS QTY). Input will be 30 days after receipt of order. Output shall be as specified in the solicitation and resultant contract schedule. Serviceable assets shall be returned to Department of Defense Activity Address Directory (DODAAC) W62G2T, Plant 7011, and Routing Identifier code (RIC) AQ5.

1st year qty 132(US)/0(FMS) 4th year qty 66(US)/13(FMS)
2nd year qty 67(US)/13(FMS) 5th year qty 66(US)/13(FMS)
rd year qty 67(US)/13(FMS)

15. Transactional Inventory Procedures - The Contractor shall prepare the following reports:

a. The Contractor shall complete and retain a signed copy of DD Form 1348-1A, receipt for repairable on all shipments. The Contractor shall complete the DD Form 1348-1A and include a signature to evidence shipment and receipt. Printed names, name/date stamps, and initials shall not be acceptable. If a DD Form 1348-1A is not delivered with the shipment, a DD Form 1348-1A is located at: https://www.dla.mil/Disposition-Services/DDSR/Turn-In/1348-Help/

The Contractor shall prepare this form and include the following corresponding receipt information:
(1) Document Number - (Positions 30-44)
(2) National Stock Number (NSN) - (Positions 8-22)
(3) Condition Code - (Position 71)
(4) Unit Price - (Positions 74-80)
(5) Total Price - (Block 1)
(6) Actual Quantity Received - (Block 10)
(7) Nomenclature - (Block 17)
(8) Signature and Date - (Blocks 22 and 23)
For questions with the above information, please contact: "mailto:usarmy.redstone.usamc.mbx.immc-smb-ammo@army.mil"

b. The Contractor shall perform an annual inventory of all GFP, including items for overhaul and any contractor-acquired property such as containers during the period of performance of the contract. This shall include any subcontractor inventories where GFP has been provided by the Government for overhaul. Contractor shall provide all results, findings, and corrective actions of any annual physical inventories to the Government IAW FAR Clause 52.245-1(f)(1)(iv), Physical Inventory. The Contractor shall prepare a physical inventory report IAW DI-MGMT-80441D (Exhibit A, CDRL A001).

c. The Contractor shall comply with the Total Asset Visibility - Contractor (TAV-C) reporting instructions IAW Attachment 0001

"Contractor Overhaul TAV-C Requirements and TAV-C Portal End User Standard Operating Procedures (SOP)".

16. Foreign Military Sales (FMS): Contractor shall always segregate US quantities and FMS quantities and must keep segregated at all times in transit and in storage and shall flow down this requirement to all subcontractors.

17. Item Unique Identification (IUID): The Contractor shall apply IUID IAW Military Standard (MIL-STD) MIL-STD-130N, AR 700-145, Item Unique Identification, and DA PAM 700-145, IUID Procedures, DFARS 211.274-2(a) Policy for item unique identification, which requires in paragraph (a) that IUID is required "For all delivered items, including items of contractor-acquired property delivered on line items (see PGI 245.402-71 for guidance when delivery of contractor acquired property is required)" All registered Unique Item Identifiers (UIIs) shall be maintained as received and any UIIs created for component received without one, shall follow any published documentation, such as DMWRs or Maintenance Engineering Orders (MEO). In the absence of these documents, Contractors must strictly adhere to the procedures outlined in the MIL-STD-130N. "Maintaining a UII as received" means the construction of the UII string shall not change; however, the UII can and will receive updates to the associated data, such as Marks, PN Rollovers, within the DoD IUID National Registry. Any questions about the IUID program should be directed toward the AMCOM IUID helpdesk at 256-425-8566 or "mailto:usarmy.redstone.amcom.mbx.immc-sim-iuid@army.mil".

18. Shipping Containers and Shipment: Contractor shall utilize the packaging requirements contained in "Attachment 0002, M&O Packaging Requirements." If containers are not reparable or if assets are not delivered in the approved containers, the containers shall be Contractor-furnished property. The method of shipment must include tracking of all packages for maintaining government property accountability and visibility. Contractor must comply with MIL-STD-2073-1E, DoD Standard Practice for Military Packaging and MIL-STD-129R, DoD Standard Practice for Military Marking for Shipment and Storage. The Contractor shall package electronic parts susceptible to static discharge damage IAW ANSI/ESD S20.20-2021 Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices).

19. Overhaul Plan Documentation: The Contractor shall provide overhaul plan documentation to include all legacy (existing) technical information, procedures, and processes (e.g., Overhaul travelers, workbooks, commercial manuals, drawings, specifications, planning, Federal Aviation Administration approved documentation) that the Contractor utilized or shall utilize in the overhaul of the item. The documentation may be in contractor format. The Contractor shall provide documentation IAW DI-MISC-80508B (Exhibit A, CDRL A003).

20. NOTE - Applicable Technical Documents: The applicable documents referenced in this Statement of Work (SOW) are listed on the Contract Document Summary List (DSL) attached to the solicitation and resultant contract. The DSL lists the referenced documents by document ID, title, date, and category. The document versions specified on the DSL take precedence over the generic references (those without the revision letters) cited in the SOW.

*** END OF NARRATIVE C0001 ***