

# **PGI 243.1 -GENERAL**

**Parent topic:** PGI Part 243 - CONTRACT MODIFICATIONS

## **PGI 243.170 Identification of foreign military sale (FMS) requirements.**

When adding FMS requirements using a contract modification, the contracting officer shall—

- (1) Clearly indicate “FMS Requirement” on the front of the modification; and
- (2) Refer to each FMS case identifier code by line/subline item number within the modification, e.g., FMS Case Identifier GY-D-DCA.

## **PGI 243.171 Obligation or deobligation of funds.**

The contracting officer shall include sufficient information in each contract modification to permit the paying office to readily identify the changes for each contract line and subline item.

- (1) Include the information under the heading “Summary for the Payment Office” in—
  - (i) Section G, Contract Administration Data (Uniform Contract Format); or
  - (ii) The contract schedule (Simplified Contract Format).
- (2) The information normally should contain—
  - (i) The amount of funds obligated by prior contract actions, to include—
    - (A) The total cost and fee if a cost-type contract;
    - (B) The target fee at time of contract award if a cost-plus-incentive-fee contract;
    - (C) The base fee if a cost-plus-award-fee contract; or
    - (D) The target price and target profit if a fixed-price incentive contract;
  - (ii) The amount of funds obligated or deobligated by the instant modification, categorized by the types of contracts specified in paragraph (2)(i) of this section; and
  - (iii) The total cumulative amount of obligated or deobligated funds, categorized by the types of contracts specified in paragraph (2)(i) of this section.