

**THIS DOCUMENT WAS TRANSLATED FROM ITS ORIGINAL SPANISH VERSION AT THE
ARGENTINE MILITARY ATTACHE'S OFFICE IN THE U.S.A.**



Argentine Republic – National Executive Power
1983/2023 – 40 Years of Democracy

Resolution

Number: RESOL-2023-3148-APN-JEMGE#EA

City of Buenos Aires
Thursday December 14th, 2023.

Reference: Public Bid Increase #84/137-007-LPU23, “ACQUISITION OF PARACHUTE SYSTEMS AND SPECIAL SKYDIVING EQUIPMENT” .

In view of File EX-2023-52890864 - -APN-DGI#EA, and

CONSIDERING:

That the Acquisitions Operational Unit of the Argentine Military Attaché's Office in the USA executed a contractual act as per Special Order # 1133/CQ/18 (Manual of Selection and Contracting Procedures for Activities Abroad) for a Public Bid abroad regarding the ACQUISITION OF PARACHUTE SYSTEMS AND SPECIAL SKYDIVING EQUIPMENT.

That the procedure is framed within Article 25, sub section a), section 1 from Delegated Decree #1.023/01 and Article 10 from Regulatory Decree #1.030/16.

At place order #100 (RESOL-2023-2317-APN-JEMGE#EA), is documented the resolution of the undersigned approving the aforementioned contractual act in Spanish.

At place order #103 is documented, according to note IF-2023-118605404-APN-DGI#EA, the translation into English of RESOL-2023-2317-APN-JEMGE#EA, with the Award of the contractual act.

At place order #106 is documented, according to note IF-2023-137437637-APN- DGI#EA, with the Foreign Exchange Rate of the Banco de la Nación Argentina of the U.S. Dollar as of September 25, 2023.

At place order #107 (IF-2023-137439409-APN-DGI#EA), is documented Purchase Order No. 04/2023, from the firm AQUILA INTERNATIONAL LLC, in Spanish and English respectively.

At place order #108 (IF-2023-137441124-APN-DGI#EA), is documented Purchase Order No. 05/2023, from the firm VERTICAL DO PONTO, in Spanish and English respectively.

At place order #109 is documented according to note (IF-2023-137443467-APN-DGI#EA), the communication to the Bidders, in Spanish and English, of the Award Resolution - RESOL-2023- 2317-APN-JEMGE#EA and the corresponding Purchase Orders # 04/2023 and # 05/2023 to the Awardees.

At place order #118 (NO-2023-145314163-APN-DGM#EA), is documented the NOTE from the GENERAL DIRECTORATE OF MATERIAL, in which it requires to consider executive, the requirement to increase Line Number ONE (1) by SEVENTY THREE (73) units, equivalent to THIRTY THREE POINT EIGHT PERCENT (33.8%) of said line by the LOGISTICS GENERAL DIRECTORATE (Dirección General de Intendencia - Requesting Unit), basing their request on the imperative need to cover the casualties caused by the expiration of the useful life of the parachute, a result of the normal degradation of the existing material.

That the increase requirement by the Requesting Unit is established in Article 100 - OPTIONS IN FAVOR OF THE ADMINISTRATION, Subsection a) 1. of Regulatory Decree No. 1,030/2016, by virtue of exceeding TWENTY PERCENT (20%).

At place order # 119 (IF-2023-146168897-APN-DGI#EA), the request to increase Line Number ONE (1) by SEVENTY-THREE (73) units by the UOC of the AMA, by the Firm VERTICAL DO PONTO.

At place order # 120 (IF-2023-146173805-APN-DGI#EA), is documented the agreement of the increase to line number ONE (1) by SEVENTY-THREE (73) units by the Firm VERTICAL DO PONTO.

At place order # 125 (IF-2023-147013948-APN-CECE#EA), is documented the Legal Judgement, issued by the Legal Department of the ARMY'S CONTRACTING EVALUATIONS COMMITTEE.

At place order # 127 (IF-2023-147103074-APN-CECE#EA), is documented the intervention of the ARMY'S CONTRACTING EVALUATION COMMITTEE.

At place order # 132 (IF-2023-147675823-APN-DGAJ#EA), is documented the intervention of the GENERAL DIRECTORATE OF LEGAL AFFAIRS through Judgement Number 590/AL/23.

At place order # 134 (NO-2023-148073900-APN-DGM#EA), the GENERAL DIRECTORATE OF MATERIAL informs that it has the availability of the Credit (Commitment and Accrual).

That the undersigned has sufficient powers to dictate this Act in accordance with the provisions of Article 9 of Regulatory Decree No. 1.030/16 and the provisions of Resolution No. 2016-265-E-APN-MD and its amendment.

In Consequence,

THE CHIEF OF THE GENERAL STAFF OF THE ARGENTINE ARMY

RESOLVES:

SECTION 1.- Increase Line No. ONE (1) by SEVENTY-THREE (73) units to the commercial Firm VERTICAL DO PONTO, corresponding to Purchase Order Number 05/2023 of Public Bid Number 84/137-007-LPU23 for the "ACQUISITION OF PARACHUTE SYSTEMS AND SPECIAL SKYDIVING EQUIPMENT", for a total amount of THREE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED FORTY U.S. DOLLARS (US \$348,940.00), depending

on what was requested and substantiated by the LOGISTICS DIRECTORATE (Dirección De Intendencia - Requesting Unit) and in accordance with Article 100 of Delegated Decree Number 1.030/16.

SECTION 2.- Allocate this expense to Financing Source #11, Section 4, Main Consignment #4, Partial Consignment #0, for Year 2023.

SECTION 3.- Authorize the Argentine Military Attaché's Office in the UNITED STATES OF AMERICA to issue the purchase order, in accordance with the provisions in Section 75 from Decree Number 1030/16.

SECTION 4.- Order the Operational Acquisitions Unit of the Argentine Military Attaché's Office in the UNITED STATES OF AMERICA (UOC 84-137), to reliably communicate to the Awardee and the GENERAL DIRECTORATE OF MATERIEL the decisions made by the undersigned.

SECTION 5.- To Forward this file to the Operational Acquisitions Unit of the Argentine Military Attaché's Office in the UNITED STATES OF AMERICA for the continuation of the corresponding procedure.

DIGITALLY SIGNED BY PEREDA Guillermo Olegario Gonzalo

Date: 2023.12.14 15:31:48 ART

Location: Ciudad Autónoma de Buenos Aires

Guillermo Olegario Pereda

Lieutenant General

Chief of the General Staff of the Army

Argentine Army