

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		Page 1		
2. AMENDMENT/MODIFICATION NO. FA8206-23-R-0036-0002			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. FD20202300036		5. PROJECT NO (If applicable)	
6. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFSC PZAAA2 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Carol Roth/AFSC carol.roth@us.af.mil Phone: (801) 775- 4619			CODE FA8206		7. ADMINISTERED BY (If other than item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)					X			9A. AMENDMENT OF SOLICITATION NO. FA820623R0036
								9B. DATED (SEE ITEM 11) 21-NOV-2022
								10A. MODIFICATION OF CONTRACT/ORDER NO.
								10B. DATED (SEE ITEM 13)
CODE				FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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 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.</p> <p style="text-align: center;">10-FEB-2023 4:00 PM</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO 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 <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
<p>ROUTINE</p> <p>CPP does not apply; CSI does not apply; IUIC does not apply.</p> <p>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.</p>								
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		
BY _____ (Signature of person authorized to sign)						BY _____ (Signature of Contracting Officer)		
						16C. DATE SIGNED		

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

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

INFORMATION ONLY

Item No.
0001

NSN: 3950-01-462-7472 AH
FRAME,HOIST
Attaches to support structure protective frame and supports the hoist assembly
Aluminum
Manufacturer **Part Number**
97384 33307-40067-1
Associated Document(s) **Line Item(s)**
FD20202300036 0001
Priority: R

FIRST ARTICLE

Bid A - First Article Required

Item No.
0001AA

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
1 EA

CLIN **ACRN** **ACRN Total**
0001AA AA
NSN: 3950-01-462-7472 AH
FRAME,HOIST
Manufacturer **Part Number**
97384 33307-40067-1
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Origin

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE **F.O.B.**

+ CNOTE DESTINATION
Type / Ship To **PACRN** **Mark For**
+ CNOTE PAB
Type / Ship To **Quantity (U/I)** **IAW FA Activity** **Req No / Pri**
Form 260

FIRST ARTICLE

Bid A - First Article Required

**Required
Delivery**

+ CNOTE 1 EA IAW FA Activity Form
260

**Proposed
Delivery**

+ CNOTE 1 EA

IAW FA Activity Form 260

FIRST ARTICLE TEST REPORT

Bid A - First Article Required

Item No.
0001AB

Not Separately Priced
Quantity U/I Unit Price
1 LO NSP

CLIN	ACRN	ACRN Total
0001AB	AA	
Data		
First Article		
Priority: R		

Limitations of Liability: Other Than High Value Item

Inspection: Destination

Acceptance: Destination

Inspection/Acceptance Report: Receiving Report Required

Quality Assurance: Standard Inspection

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	+ CNOTE		ORIGIN	
Required Delivery	Type / Ship To	Quantity (U/I)	IAW DD1423-1	Req No / Pri
	+ CNOTE	1 LO	IAW DD1423-1	
Proposed Delivery	+ CNOTE	1 LO		

IAW DD1423-1

FIRST ARTICLE PRODUCTION

Bid A - First Article Required

Item No.
0001AC

Firm Fixed Price			
<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
62	EA		

FIRST ARTICLE PRODUCTION

Bid A - First Article Required

CLIN **ACRN** **ACRN Total**
0001AC AA
NSN: 3950-01-462-7472 AH
FRAME,HOIST
Attaches to support structure protective frame and supports the hoist assembly
Aluminum
Manufacturer **Part Number**
97384 33307-40067-1
Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE **F.O.B.**

	<u>Type / Ship To</u>	<u>Quantity (U/I)</u>	<u>On or Before</u>	<u>Req No / Pri</u>
Required Delivery	A FB2029	62 EA	30 DEC 2023	
Proposed Delivery	A FB2029	62 EA		

PRODUCTION

Bid B - First Article NOT Required

Item No.
0001AD

Firm Fixed Price
Quantity **U/I** **Unit Price** **Amount**
63 EA

CLIN **ACRN** **ACRN Total**
0001AD AA
NSN: 3950-01-462-7472 AH
FRAME,HOIST
Attaches to support structure protective frame and supports the hoist assembly
Aluminum
Manufacturer **Part Number**
97384 33307-40067-1
Priority: R

Inspection: Destination
Acceptance: Destination
Quality Assurance: Higher Level Contract Quality Requirements
The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

<u>Title</u>	<u>Number</u>	<u>Date</u>	<u>Tailoring</u>
ISO	9001-2008	2008	

PRODUCTION

Bid B - First Article NOT Required

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A FB2029

DESTINATION

Type / Ship To

PACRN

Mark For

A FB2029

PAB

09 Account

Type / Ship To

Quantity (U/I)

On or Before

Req No / Pri

**Required
Delivery**

A FB2029

63 EA

30 DEC 2023

**Proposed
Delivery**

A FB2029

63 EA

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + CNOTE

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

TYPE/CODE: A FB2029

FB2029 OO ALC DDHU CNTRL RCV

CENTRAL RECEIVING BLDG 849W

CP 385 519 8898

5851 F AVE BLDG 849W

HILL AFB UT 84056 UT 84056-4056

USA

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

IAW FA Activity Form 260

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN		Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 FC04 64 3 47 GH AM133G 01N000 00000 ERRCPN 503000 F03000		\$0.00
PSR: K31039 FSR: 001679 DSR: 303466 CIN: F2DCCW2307A1020000AA			

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
	ACRN TOTAL	\$ 0.00