

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | Page 1 |
|---|---------------|-----------------------|--|---------------------|--|
| 2. AMENDMENT/MODIFICATION NO. FA8206-23-Q-0062-0001 | | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. FD20202300062 | | 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) | | | 9A. AMENDMENT OF SOLICITATION NO. FA820623Q0062 | | X |
| | | | 9B. DATED (SEE ITEM 11) 15-DEC-2022 | | |
| | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | | |
| | | | 10B. DATED (SEE ITEM 13) | | |
| CODE | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <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 style="text-align: center;">27-JAN-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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> 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>The requirement is not an inherently government function. Repair/Buy effort is deemed performance based. Critical Safety Item (CSI) does not apply to this PI.</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

Firm Fixed Price

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
|-----------------|------------|-------------------|---------------|
| | EA | | |

NSN: 4130-01-116-6260 AH
 RECEIVER,LIQUID REF
 water tank
 Cast Aluminium

| | |
|-------------------------------------|---|
| <u>Manufacturer</u> 81205 | <u>Part Number</u> 25-66806-1 |
|-------------------------------------|---|

| | |
|---|------------------------------------|
| <u>Associated Document(s)</u> FD20202300062 | <u>Line Item(s)</u> 0001 |
|---|------------------------------------|

Priority: R

IUID Required: Yes

Physical Item Markings:

FIRST ARTICLE

Bid A - First Article Required

Item No.

0001AA

Firm Fixed Price

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
|-----------------|------------|-------------------|---------------|
| 1 | EA | | |

| | | |
|-----------------------|-------------------|-------------------|
| CLIN 0001AA | ACRN AA | ACRN Total |
|-----------------------|-------------------|-------------------|

NSN: 4130-01-116-6260 AH
 RECEIVER,LIQUID REF
 water tank
 Cast Aluminium

| | |
|-------------------------------------|---|
| <u>Manufacturer</u> 81205 | <u>Part Number</u> 25-66806-1 |
|-------------------------------------|---|

Priority: R

Inspection: Origin

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 | |

IUID Required: Yes

Physical Item Markings:

PRODUCTION
Bid A - First Article Required

3 EA

| | | |
|---------------------------------|---------------------------|-------------------|
| CLIN | ACRN | ACRN Total |
| 0001AC | AA | |
| NSN: 4130-01-116-6260 AH | | |
| RECEIVER,LIQUID REF | | |
| water tank | | |
| Cast Aluminium | | |
| <u>Manufacturer</u> | <u>Part Number</u> | |
| 81205 | 25-66806-1 | |
| 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.)
IUID Required: Yes
Physical Item Markings:

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

| | | |
|-----------------------|--------------|-----------------|
| A FB2029 | ORIGIN | |
| Type / Ship To | PACRN | Mark For |
| A FB2029 | PAA | account 09 |

| | Type / Ship To | Quantity (U/I) | On or Before | Req No / Pri |
|--------------------------|-----------------------|-----------------------|---------------------|---------------------|
| Required Delivery | A FB2029 | 3 EA | 1 MAY 2023 | |
| Proposed Delivery | A FB2029 | 3 EA | | |

PRODUCTION - FIRST ARTICLE WAIVED
Bid B - First Article NOT Required

Item No.
0001AD

Firm Fixed Price

| | | | |
|------------------------|-------------------|--------------------------|----------------------|
| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
| 4 | EA | | |

| | | |
|---------------------------------|---------------------------|-------------------|
| CLIN | ACRN | ACRN Total |
| 0001AD | AA | |
| NSN: 4130-01-116-6260 AH | | |
| RECEIVER,LIQUID REF | | |
| water tank | | |
| Cast Aluminium | | |
| <u>Manufacturer</u> | <u>Part Number</u> | |
| 81205 | 25-66806-1 | |
| 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.)

| | | | |
|--------------|---------------|-------------|------------------|
| Title | Number | Date | Tailoring |
|--------------|---------------|-------------|------------------|

PRODUCTION - FIRST ARTICLE WAIVED

Bid B - First Article NOT Required

ISO 9001-2008 2008

IUID Required: Yes

Physical Item Markings:

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

PAA

account 09

Type / Ship To **Quantity (U/I)**

On or Before

Req No / Pri

Required Delivery

A FB2029 4 EA 1 MAY 2023

Proposed Delivery

A FB2029 4 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 ERRCNP 503000 F03000 | | \$0.00 |

| ACRN | Accounting and Appropriation Chargeable Funds Citation | Amount Chargeable |
|---|---|-------------------|
| PSR: K31039 FSR: 001679 DSR: 070190 CIN: F2DCCW2332A1070000AA | | |
| ACRN TOTAL | | \$ 0.00 |

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

| Form Number | Description/File Name | Date | Number of Pages |
|-------------|-----------------------|-----------|-----------------|
| 807 | 807 | 06OCT2022 | 1 |
| | BIDSET | 29NOV2022 | 1 |
| | Data_Package | 22NOV2022 | 2 |
| | EDL | 04OCT2022 | 1 |
| | EDR | 29NOV2022 | 2 |
| | FA_REPORT | 06OCT2022 | 2 |
| | IUID | 29NOV2022 | 1 |
| | Packaging | 29NOV2022 | 2 |
| | SOW | 01MAR2022 | 4 |
| | Transportation | 23NOV2022 | 3 |
| | CDRL_FATR | 22NOV2022 | 3 |