

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		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)					X			9A. AMENDMENT OF SOLICITATION NO. FA820623Q0062
								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								
<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;">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>
	EA	

Amount

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

Manufacturer

81205

Part Number

25-66806-1

Associated Document(s)

FD20202300062

Line Item(s)

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>
1	EA	

Amount

CLIN

0001AA

ACRN

AA

ACRN Total

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

Manufacturer

81205

Part Number

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.)

Title

ISO

Number

9001-2008

Date

2008

Tailoring

IUID Required: Yes

Physical Item Markings:

FIRST ARTICLE

Bid A - First Article Required

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

	+ CNOTE Type / Ship To	Quantity (U/I)	DESTINATION PACRN PAA	Mark For	Req No / Pri
Required Delivery			IAW FA activity Form 260		
	+ 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		
This requirement is for First Article Test Data Report.		
Priority: R		

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

	+ CNOTE Type / Ship To	Quantity (U/I)	ORIGIN	Req No / Pri
Required Delivery			IAW DD Form 1423	
	+ CNOTE	1 LO	IAW DD Form 1423	
Proposed Delivery				
	+ CNOTE	1 LO		

IAW DD Form 1423

PRODUCTION

Bid A - First Article Required

Item No.
0001AC

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

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
Manufacturer **Part Number**
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
Quantity **U/I** **Unit Price** **Amount**
4 EA

CLIN **ACRN** **ACRN Total**
0001AD AA
NSN: 4130-01-116-6260 AH
RECEIVER,LIQUID REF
water tank
Cast Aluminium
Manufacturer **Part Number**
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 ERRCPN 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