

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	Page 1
2. AMENDMENT/MODIFICATION NO. <b>FA8206-23-R-0036-0008</b>		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>FD20202300036</b>		5. PROJECT NO (If applicable)
6. ISSUED BY <b>DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFSC OL H PZACA 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Carol Roth/AFMC carol.roth@us.af.mil Phone: (801) 775- 4619</b>		CODE <b>FA8206</b>	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. <b>FA820623R0036</b>		X
			9B. DATED (SEE ITEM 11) <b>21-NOV-2022</b>		
			10A. MODIFICATION OF CONTRACT/ORDER NO.		
			10B. DATED (SEE ITEM 13)		
CODE	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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 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. <b>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.</b> 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;"><b>2-JUN-2023 4:00 PM</b></p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
<b>13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <b>1</b> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
<p><b>CPP does not apply; CSI does not apply; IUC does not apply.</b></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**



**FIRST ARTICLE**

**Bid A - First Article Required**

Type / Ship To	Quantity (U/I)	*ARO Written Notice of Award	Req No / Pri
<b>Required Delivery</b> B FB2029	1 EA	*120 Calendar Days	
<b>Proposed Delivery</b> B FB2029	1 EA		

TAC: FRS3

**IAW FA Activity Form 260**

**FIRST ARTICLE TEST REPORT**

**Bid A - First Article Required**

Item No.  
0001AB

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

CLIN 0001AB ACRN AA ACRN Total  
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

Type / Ship To	Quantity (U/I)	IAW DD1423-1	Req No / Pri
<b>Required Delivery</b> B FB2029	1 LO	IAW DD1423-1	
<b>Proposed Delivery</b> B FB2029	1 LO		

**IAW DD1423-1**

**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

62 EA

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.)

Title	Number	Date	Tailoring
ISO	9001-2008	2008	

Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE F.O.B.

A FB2029	ORIGIN	Mark For
Type / Ship To	PACRN	09 Account
A FB2029	PAB	
Type / Ship To	Quantity (U/I)	On or Before

Req No / Pri

Required  
Delivery

A FB2029	62 EA	30 DEC 2023
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Proposed  
Delivery

A FB2029	62 EA
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TAC: FRS3

PRODUCTION  
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>
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



SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: + IAW1423

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:

TYPE/CODE: B FB2029

809 MXSS/MXDEB  
 BLDG 849 ATTN: NON-ACCOUNTABLE BAY  
 (DEAR JOHN BAY)  
 TRANSPORTATION OFFICE  
 HILL AIR FORCE BASE UT 84056-5713  
 UNITED STATES

MARK FOR: (See Individual Line Item)  
 REQUISITION NUMBER: (See Individual Line Item)  
 REQUISITION PRIORITY: (See Individual Line Item)  
 AWARD NUMBER:

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 PSR: K31039 FSR: 001679 DSR: 303466 CIN: F2DCCW2307A1020000AA		\$0.00
	ACRN TOTAL	\$ 0.00