

| | | | | | | | | |
|---|--|--|-----------------------|--|--|--|-------------------------------|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE J | | Page 1 | | |
| 2. AMENDMENT/MODIFICATION NO. FA8206-23-R-0036-0001 | | | 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;">26-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 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 CLIN

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

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

| CLIN | ACRN |
|--------|------|
| 0001AB | AA |

ACRN Total

NSN: DATA AH
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

Buy American Act/Balance of Payments Program

| Type / Ship To | Quantity (U/I) | IAW DD1423-1 |
|----------------|----------------|--------------|
|----------------|----------------|--------------|

Req No / Pri

**Required
Delivery**

| | |
|------|--------------|
| 1 LO | IAW DD1423-1 |
|------|--------------|

**Proposed
Delivery**

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> |
|-----------------|------------|-------------------|
| 62 | EA | |

Amount

| CLIN | ACRN |
|--------|------|
| 0001AC | AA |

ACRN Total

NSN: 3950-01-462-7472 AH

FIRST ARTICLE PRODUCTION

Bid A - First Article Required

FRAME,HOIST

Attaches to support structure protective frame and supports the hoist assembly

Aluminum

Manufacturer

97384

Priority: R

Part Number

33307-40067-1

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.

A FB2029

ORIGIN

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

62 EA

30 DEC 2023

**Proposed
Delivery**

A FB2029

62 EA

PRODUCTION - FIRST ARTICLE NOT REQUIRED

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

97384

Priority: R

Part Number

33307-40067-1

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

ISO

9001-2008

2008

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

TYPE / SHIP TO CODE

F.O.B.

A FB2029

DESTINATION

Type / Ship To

PACRN

Mark For

PRODUCTION - FIRST ARTICLE NOT REQUIRED

Bid B - First Article NOT Required

| | A FB2029 Type / Ship To | Quantity (U/I) | PAB On or Before | 09 Account 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 ERRCNP 503000 F03000 PSR: K31039 FSR: 001679 DSR: 303466 CIN: F2DCCW2307A1020000AA | | \$0.00 |
| 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_QA | 04NOV2022 | 1 |
| | BIDSET | 04NOV2022 | 1 |
| | Data_Package | 02NOV2022 | 2 |
| | EDL | 04NOV2022 | 1 |
| | FA_REPORT | 04NOV2022 | 2 |
| | Packaging_Requirements | 04NOV2022 | 1 |
| | SOW | 04NOV2022 | 4 |
| | SPI | 04NOV2022 | 3 |
| | Transportation | 02NOV2022 | 3 |
| | CDRL | 27OCT2022 | 3 |