

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		Page 1	
2. AMENDMENT/MODIFICATION NO. FA8206-23-R-0036-0003		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. FD20202300036		5. PROJECT NO (If applicable)	
6. ISSUED BY CODE FA8206		7. ADMINISTERED BY (If other than item 6) CODE					
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							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				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							
<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. 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. 24-FEB-2023 4:00 PM							
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 <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
CPP does not apply; CSI does not apply; IUIC does not apply.							
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.							
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** 97384  
**Part Number** 33307-40067-1  
**Priority:** R

**FIRST ARTICLE**

**Bid A - First Article Required**

**Item No.**  
0001AA

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

<b>CLIN</b>	<b>ACRN</b>	<b>ACRN Total</b>
0001AA	AA	
<b>NSN:</b> 3950-01-462-7472 AH		
FRAME,HOIST		
<b><u>Manufacturer</u></b>	<b><u>Part Number</u></b>	
97384	33307-40067-1	
<b>Priority:</b> 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	
<b>Type / Ship To</b>	<b>PACRN</b>	<b>Mark For</b>
+ CNOTE	PAB	
<b>Type / Ship To</b>	<b>Quantity (U/I)</b>	<b>IAW FA Activity Form 260</b>
		<b>Req No / Pri</b>

**Required  
Delivery**

**FIRST ARTICLE**

**Bid A - First Article Required**

	+ CNOTE	1 EA	IAW FA Activity Form 260
<b>Proposed Delivery</b>	+ 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

<b>CLIN</b>	<b>ACRN</b>	<b>ACRN Total</b>
0001AB	AA	
Data		
First Article		
<b>Priority: R</b>		

**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	
<b>Required Delivery</b>	<b>Type / Ship To</b>	<b>Quantity (U/I)</b>	<b>IAW DD1423-1</b>	<b>Req No / Pri</b>
	+ CNOTE	1 LO	IAW DD1423-1	
<b>Proposed Delivery</b>	+ 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>
62	EA	

Amount

<b>CLIN</b>	<b>ACRN</b>	<b>ACRN Total</b>
0001AC	AA	

**FIRST ARTICLE PRODUCTION**

**Bid A - First Article Required**

**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:** 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**

**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

PRODUCTION				
Bid B - First Article NOT Required				
	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 TOTAL	\$ 0.00