

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE _____ OF _____ PAGES

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER <i>(If applicable)</i>
6. ISSUED BY CODE		7. ADMINISTERED BY <i>(If other than Item 6)</i> CODE	

8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	<input type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i>
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED <i>(SEE ITEM 13)</i>

CODE _____ FACILITY CODE _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. 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 electronic communication 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 letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>	_____ <i>(Signature of Contracting Officer)</i>

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this modification is to:

- a. Exercise and fund option year 1 CLINs 1001 through 1002 (Period of Performance 14 Sept 21 - 13 Sept 22).
 - b. Decrease CLINs 1002, 2002, 3002, 4002 price by \$690.36 from \$863.04 to \$172.68.
 - c. Increase the total obligated amount for this contract by \$172,780.68 from \$173,471.04 to \$346,251.72
 - d. Decrease the total contract value for this contract by \$2,761.44 from \$867,355.20 to \$864,593.76.
 - e. Update wage determination to WD2015-5473 Rev 12 dated 21 July 21 which can be found at <https://sam.gov/wage-determination/2015-5473/12>.
- POC: Lt Samantha Durlauf, 520-228-4918; 355CONS.PKBA.Services@us.af.mil

Supplies or Services & Prices or Costs

As a result of this modification, the total amount was increased by USD 172,780.68 from USD 173,471.04 to USD 346,251.72.

The following CLIN(s) / SLIN(s) / ELIN(s) were added:

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
100101	Funding for CLIN 1001 Purchase Requisition Number: FIP35A1101AW01 CIN: 00000000000006543583 ACRN: AB				Funded Amount USD 172,608.00

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
100201	Funding for CLIN 1002 Purchase Requisition Number: FIP35A1101AW01 CIN: 00000000000006543584 ACRN: AB				Funded Amount USD 172.68

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0002

INFORMATION	FROM	TO
CIN	00000000000005766734	

1001

INFORMATION	FROM	TO
Option	Yes	No
Exercised Option	No	Yes
Option Exercise Date		30 Jul 2021

1002

INFORMATION	FROM	TO
Quantity	12	12
Unit Price	USD 71.92	USD 14.39
Amount	USD 863.04	USD 172.68
Firm Price	USD 863.04	USD 172.68
Option	Yes	No
Exercised Option	No	Yes
Option Exercise Date		30 Jul 2021

Option Line Item 2002

INFORMATION	FROM	TO
Quantity	12	12
Unit Price	USD 71.92	USD 14.39
Amount	USD 863.04	USD 172.68
Firm Price	USD 863.04	USD 172.68

Option Line Item 3002

INFORMATION	FROM	TO
Quantity	12	12
Unit Price	USD 71.92	USD 14.39
Amount	USD 863.04	USD 172.68
Firm Price	USD 863.04	USD 172.68

Option Line Item 4002

INFORMATION	FROM	TO
Quantity	12	12
Unit Price	USD 71.92	USD 14.39
Amount	USD 863.04	USD 172.68
Firm Price	USD 863.04	USD 172.68

Inspection and Acceptance

The inspection and acceptance locations for the following CLIN(s) / SLIN(s) were modified:

Option Line Item 1001

Inspection and Acceptance Location - F1P35A - 355 CES

INFORMATION	FROM	TO
Instructions	N/A	IAW WAWF Clause.

Option Line Item 1002

Inspection and Acceptance Location - F1P35A - 355 CES

INFORMATION	FROM	TO
Instructions	N/A	IAW WAWF Clause.

Contract Administration Data

As a result of this modification, the total obligated amount was increased by USD 172,780.68 from USD 173,471.04 to USD 346,251.72.

The following ACRNs were added:

100101

Purchase Requisition Number: F1P35A1101AW01

AB: 5713400 301 18AE 374421 01 53200 22178F 387700 F87700 ESP:PS WO:21OAS3

CIN: 00000000000006543583

Amount: USD 172,608.00

100201

Purchase Requisition Number: F1P35A1101AW01

AB: 5713400 301 18AE 374421 01 53200 22178F 387700 F87700 ESP:PS WO:21OAS3

CIN: 00000000000006543584

Amount: USD 172.68