AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	06/11/2026		

6. ISSUED BY CODE PAK

NPS, ARO - Alaska Regional Office
240 W. 5th Ave, Room 114
Anchorage AK 99501-2327

7.ADMINISTERED BY *(If other than Item 6)* CODE

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER
140P9726Q0045

☒ 9B. DATED *(SEE ITEM 11)*
06/11/2026

10A. MODIFICATION OF CONTRACT/ORDER NUMBER

☐

10B. DATED *(SEE ITEM 13)*

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: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
☐	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation data, etc.)* SET FORTH IN ITEM 14, PURSUANT TO THE 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 ☐ 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.)*

See continuation page

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)*	
		Janet Milson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	REPLACEMENT OF BOILER & MECHANICAL SYSTEMS IN SIX RESIDENTIAL HOUSING UNITS AT KATMAI NATIONAL PARK IN KING SALMON, ALASKA				
	THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE DUE DATE TO 7/08/2026 12:00 ALASKA TIME				
	Period of Performance: 07/10/2026 to 08/31/2027				
	Change Item 00010 to read as follows(amount shown is the obligated amount):				
	Base Bid Unit 138 KATM FY26				
00010	Base Bid Unit 138 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				
	Change Item 00020 to read as follows(amount shown is the obligated amount):				
	Option A Unit 136 & 137 FAA Housing Area KATM FY26				
00020	Option A Unit 136 & 137 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				
	Change Item 00030 to read as follows(amount shown is the obligated amount):				
	Option B Unit 147 FAA Housing KATM FY26				
00030	Option B Unit 147 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				

Continued...

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 00040 to read as follows(amount shown is the obligated amount):				
00040	Option C Unit 149 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				
	Change Item 00050 to read as follows(amount shown is the obligated amount):				
	Option D Unit 135A & 134 FAA Housing KATM FY26				
00050	Option D Unit 135A & 134 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				
	Change Item 00060 to read as follows(amount shown is the obligated amount):				
	Option E Unit 148 FAA Housing KATM FY26				
00060	Option E Unit 148 KATM FY26 Product/Service Code: 4530 Product/Service Description: FUEL BURNING EQUIPMENT UNITS				
	FIRM FIXED PRICE				