AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
FA8251-26-R-0010-0002		**FD20202600324**	**FA825126R0010**

6. ISSUED BY CODE **FA8251**

DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
AFSC PZABB
6050 GUM LANE BLDG 1215
HILL AIR FORCE BASE UT 84056-5825
BUYER: Sean W Neilson/PZABB
sean.neilson.2@us.af.mil
Phone: (801) 750- 9357 Fax: (000) 000-0000 No Collect Calls

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)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER **FA825126R0010**

9B. DATED *(SEE ITEM 11)* **2-FEB-2026**

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] 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 [X] 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.)*

ROUTINE

TAC: F3RS

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	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to change the contract type from an IDIQ to a Requirements type contract and to extend the solicitation due date from April 9, 2026 to August 6 2026.

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

In accordance with the attached CAV AF Reporting Requirements (see the document listed in Section J), the Contractor shall include a DD1348-1 when assets are shipped. DCMA Quality Assurance Representatives (QARs) will not approve or sign the DD1348-1, but will ensure a DD1348-1 is included with each returned asset. If a DD1348-1 is not included with each returned asset, DCMA will not sign the receiving report (DD250).

This is a five (5) year Requirements contract for F-16 SST CCA repairs. The contractor is required to provide all labor, parts, other materials, and equipment necessary to accomplish this effort. The contract type is Firm-Fixed-Price (FFP). Funded delivery orders will be issued and assets provided as actual Government requirements generate.

In accordance with RFO 16.503-4(b) the realistic estimated total quantity is established on each Contract Line Item Number (CLIN) as a Best Estimated Quantity (BEQ). These estimates are not a representation to an offeror or contractor that the estimated quantities will be required or ordered, or that conditions affecting requirements will be stable or normal.

Pursuant to RFO 16.503-2 the Government anticipates recurring requirements but cannot predetermine the precise quantities of supplies or services that it will need during a definite period. Except as otherwise provided in this contract, the Government shall purchase from the contractor all F-16 SST CCA repair services specified in the schedule that are required to be purchased by the designated Government activities.

Because it is not feasible to establish a maximum limit to the contractor's obligation to deliver or the Government's obligation to order on this contract, an Estimated Award Amount based on the BEQs will be established.

Failure of the Government to order quantities of supplies or services identified in the contract as BEQs will not entitle the contractor to any equitable adjustment. Finally, early delivery of repair assets on this contract shall be determined acceptable at no additional cost to the Government on all CLINs stated below.

Test and Evaluation

Item No.
0001

Firm Fixed Price

Quantity	U/I	Unit Price	Amount

Test and Evaluation

52 EA

CLIN **ACRN** **ACRN Total**
0001 AA
NSN: 5998-01-555-5340 WF
CIRCUIT CARD ASSEMB
Testing
Fiberglass, Copper

Manufacturer	**Part Number**
1UQ09	656E40
1UQ09	656M20-F
94117	8354415
94117	8354415P002
94117	8354415P2

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:

☐ **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	PAC	ACCOUNT 09

Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery			
A FB2029	52 EA	*40 Days	
Proposed Delivery			
A FB2029	52 EA		

Minor Repair

Item No.
0002

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
36	EA		

CLIN **ACRN** **ACRN Total**
0002 AA
NSN: 5998-01-555-5340 WF
CIRCUIT CARD ASSEMB
Testing
Fiberglass, Copper

Manufacturer	**Part Number**
1UQ09	656E40
1UQ09	656M20-F
94117	8354415
94117	8354415P002

Minor Repair

94117 8354415P2
Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:

☐ **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	PAC	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A FB2029	36 EA	*40 Days	
Proposed Delivery	A FB2029	36 EA		

Major Repair

Item No.
0003

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
7	EA		

CLIN	**ACRN**	**ACRN Total**
0003	AA	

NSN: 5998-01-555-5340 WF
CIRCUIT CARD ASSEMB
Testing
Fiberglass, Copper

Manufacturer	**Part Number**
1UQ09	656E40
1UQ09	656M20-F
94117	8354415
94117	8354415P002
94117	8354415P2

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A FB2029	ORIGIN

Major Repair

Type / Ship To	**PACRN**	**Mark For**
A FB2029	PAC	ACCOUNT 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A FB2029	7 EA	*40 Days	
Proposed Delivery	A FB2029	7 EA		

Beyond Economical Repair (BER)

Item No.
0004

Firm Fixed Price

Quantity	**U/I**	**Unit Price**	**Amount**
1	EA		

CLIN	**ACRN**	**ACRN Total**
0004	AA	

NSN: 5998-01-555-5340 WF
CIRCUIT CARD ASSEMB
Testing
Fiberglass, Copper

Manufacturer	**Part Number**
1UQ09	656E40
1UQ09	656M20-F
94117	8354415
94117	8354415P002
94117	8354415P2

Priority: R

Inspection: Origin
Acceptance: Origin
Quality Assurance: Standard Inspection
IUID Required: Yes
Physical Item Markings:

☐ **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	PAC	ACCOUNT 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A FB2029	1 EA	*40 Days	
Proposed Delivery	A FB2029	1 EA		

Recurring Data

Item No.
0005

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0005	AA	

Data
A001 CAV AF REPORT, A002 CONTRACT MAINTENANCE PRODUCTION REPORT, A003 GOVERNMENT PROPERTY INVENTORY REPORT, A004 ITEM UNIQUE IDENTIFICATION MARKING ACTIVITY VALIDATION AND VERIFICATION REPORT, A005 STATUS REPORT, A006 MAINTENANCE DATA COLLECTION REPORT
Priority: R

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

	Type / Ship To	Quantity (U/I)	IAW DD1423-1	Req No / Pri
Required Delivery	+ CNOTE	1 LO	IAW DD1423-1	
Proposed Delivery	+ CNOTE	1 LO		

Non-Recurring Data

Item No.
0006

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0006	AA	

Data
B001 Counterfeit Prevention Plan
Priority: R

Limitations of Liability: Other Than High Value Item

Inspection: Destination
Acceptance: Destination
Inspection/Acceptance Report: Receiving Report Required
Quality Assurance: Standard Inspection

Non-Recurring Data

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

TYPE / SHIP TO CODE		F.O.B.	
+ CNOTE		ORIGIN	
Type / Ship To	**Quantity (U/I)**	**IAW DD1423-1**	**Req No / Pri**
Required Delivery			
+ CNOTE	1 LO	IAW DD1423-1	
Proposed Delivery			
+ CNOTE	1 LO		

Non-Recurring Data

Item No.
0007

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

CLIN	ACRN	ACRN Total
0007	AA	

Data
C001 Item Unique Identification Marking Plan
Priority: R

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

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 DD1423-1

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 6 47 GH 15F16Z 01K010 00000 UJEHAS 503000 F03000 PSR: K42419 FSR: 001884	$0.00
	ACRN TOTAL	**$ 0.00**

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

52.216-18 Ordering.

As prescribed in 16.505(a), insert the following clause:

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from _____ through _____ [insert dates].

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when—

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either—

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 Order Limitations.

As prescribed in 16.505(b), insert a clause substantially the same as follows:

Order Limitations (Oct 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than _____ [insert dollar figure or quantity], the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor-

(1) Any order for a single item in excess of _____ [insert dollar figure or quantity];

(2) Any order for a combination of items in excess of _____ [insert dollar figure or quantity]; or

(3) A series of orders from the same ordering office within _____ days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order

a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within _____ days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-21 Requirements.

As prescribed in 16.505(d), insert the following clause:

Requirements (DEVIATION DATE)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's ordering period; provided, that the Contractor shall not be required to make any deliveries under this contract after _____ (date).

Alternate I (Apr1984). As prescribed in 16.505(d)(2), substitute the following paragraph (c) for paragraph (c) of the basic clause:

(c) The estimated quantities are not the total requirements of the Government activity specified in the Schedule, but are estimates of requirements in excess of the quantities that the activity may itself furnish within its own capabilities. Except as this contract otherwise provides, the Government shall order from the Contractor all of that activity's requirements for supplies and services specified in the Schedule that exceed the quantities that the activity may itself furnish within its own capabilities.

Alternate II (Apr 1984). As prescribed in 16.505(d)(3), add the following paragraph (g) to the basic clause:

(g) The requirements referred to in this contract are for items to be manufactured according to Government specifications. Notwithstanding anything to the contrary stated in the contract, the Government may acquire similar products by brand name from other sources for resale.

Alternate III (Oct 1995). As prescribed in 16.505(d)(4), substitute the following paragraph (c) for paragraph (c) of the basic clause:

(c) The Government’s requirements for each item or subitem of supplies or services described in the Schedule are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

Alternate IV (Oct 1995). As prescribed in 16.505(d)(5), substitute the following paragraph (c) for paragraph (c) of the basic clause and add the following paragraph (g) to the basic clause:

(c) The Government’s requirements for each item or subitem of supplies or services described in the Schedule are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

(g) The requirements referred to in this contract are for items to be manufactured according to the Government specifications. Notwithstanding anything to the contrary stated in the contract, the Government may acquire similar products by brand name from other sources for resale.

(End of clause)