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-0002-0001		**FD20202600003**	**FA825126R0002**

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
FA825126R0002

9B. DATED *(SEE ITEM 11)*
1-DEC-2025

[ ] 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 [X] 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

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

This amendment extends the solicitation due date from March 9, 2026, to April 9, 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).

Repair NSN 5998-01-559-1240

Item No.
0001

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
75	EA		

NSN: 5998-01-559-1240 WF
CIRCUIT CARD ASSEMB
Motherboard, allows all other computer compontents to communicate with each other
Fibreglass, copper, silicon, and plastic. Delivery begins 30 days ARO assets at a rate of 2/ea every 30 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	Part Number
0WEC9	24009A-00
0WEC9	24009A-01
2288A	24009A-01
9009H	5998PL1759725
S0123	24009A-01

Priority: R

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	

IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAB	Account 09

Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri

Required Delivery

Repair NSN 5998-01-559-1240

	A SW3210	75 EA	*30 Calendar Days
Proposed Delivery			
	A SW3210	75 EA	

Repair of Interchangeable NSNs: 5998-01-592-8704 or 5998-01-818-4384

Item No.
0002

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
150	EA		

J059 WF
Repair of Interchangeable NSNs: 5998-01-592-8704 or 5998-01-818-4384
Delivery begins 30 days ARO assets at a rate of 5/ea every 30 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	**Part Number**
0WEC9	23999A-03
2288A	23999A-03
50218	23999A-03
9009H	5998PL1759696
S0123	23999A-03

Priority: R

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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	__ ____	

IUID Required: Yes

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAC	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery				
	A SW3210	150 EA	*30 Calendar Days	
Proposed Delivery				
	A SW3210	150 EA		

NSN: 5998-01-592-8704

Item No.
000201

NSN: 5998-01-592-8704 WF
CIRCUIT CARD ASSEMB

Manufacturer	Part Number
0WEC9	23999A-03
2288A	23999A-03
50218	23999A-03
9009H	5998PL1759696
S0123	23999A-03

Priority: R

NSN: 5998-01-818-4384

Item No.
000202

NSN: 5998-01-818-4384 WF
CIRCUIT CARD ASSEMB

Manufacturer	Part Number
0WEC9	23999A-03
2288A	23999A-03
50218	23999A-03
9009H	5998PL1759696
S0123	23999A-03

Priority: R

Repair NSN 5975-01-624-8392

Item No.
0003

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
5	EA		

NSN: 5975-01-624-8392 WF
CHASSIS,ELECTRICAL-
HOUSES CIRCUT CARDS FOR CONTROL AND DISPLAY OF MULTIPLE AIRCRAFT SYSTEMS, NAVIGATION,AND COMMUNICATION
SHEET METAL/CAST IRON OUTER SHEL. Delivery begins 30 days ARO assets at a rate of 5/ea every 30 days
Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	Part Number
0WEC9	24008B-03
2288A	24008B-03
9009H	5975PL1759716
S0123	24008B-03

Priority: R

Repair NSN 5975-01-624-8392

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	

IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAE	Account 09

	Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery	A SW3210	5 EA	*30 Calendar Days	
Proposed Delivery	A SW3210	5 EA		

Repair NSN 7025-01-509-3748

Item No.
0004

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
215	EA		

NSN: 7025-01-509-3748 WF
DATA ENTRY UNIT
CONTROL AND DISPLAY OF MULTIPLE AIRCRAFT SYSTEMS, NAVIGATION,AND COMMUNICATION SHEET METAL/CAST IRON OUTER SHELL, AND CIRCUIT CARDS. Delivery begins 30 days ARO assets at a rate of 1/ea every 60 days Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	Part Number
0WEC9	MB025A-32
50218	MB025A-32
81755	16VE957-32
9009H	7025PL0935274

Priority: R

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	

IUID Required: Yes
Physical Item Markings:

Repair NSN 7025-01-509-3748

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAA	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A SW3210	215 EA	*60 Calendar Days	
Proposed Delivery	A SW3210	215 EA		

Repair NSN 7025-01-516-1147

Item No.
0005

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
100	EA		

NSN: 7025-01-516-1147 WF
DATA ENTRY UNIT
CONTROL AND DISPLAY OF MULTIPLE AIRCRAFT SYSTEMS, NAVIGATION AND COMMUNICATION SHEET METAL/CAST IRON OUTER SHELL, AND CIRCUT CARDS. Delivery begins 30 days ARO assets at a rate of 8/ea every 30 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	**Part Number**
0WEC9	MB025A-32H
50218	MB025A-32H

Priority: R

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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	__ ____	

IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAF	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery				

Repair NSN 7025-01-516-1147

	A SW3210	100 EA	*30 Calendar Days
Proposed Delivery			
	A SW3210	100 EA	

Repair of Interchangeable NSNs: 5998-01-559-1236 or 5998-01-623-8811

Item No.
0006

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
25	EA		

Repair of Interchangeable NSNs: 5998-01-559-1236 or 5998-01-623-8811
Delivery begins 30 days ARO assets at a rate of 4/ea every 30 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	**Part Number**
0WEC9	29446B-01
2288A	29446B-01
50218	29446B-01
S0123	29446B-01

Priority: R

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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	__ ____	

IUID Required: Yes

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	AA	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery				
	A SW3210	25 EA	*30 Calendar Days	
Proposed Delivery				
	A SW3210	25 EA		

NSN: 5998-01-559-1236

Item No.
000601

NSN: 5998-01-559-1236

NSN: 5998-01-559-1236 WF

Manufacturer	Part Number
0WEC9	29446B-01
2288A	29446B-01
50218	29446B-01
S0123	29446B-01

Priority: R

NSN: 5998-01-623-8811

Item No.
000602

NSN: 5998-01-623-8811 WF
CIRCUIT CARD ASSEMB

Manufacturer	Part Number
0WEC9	29446B-01
2288A	29446B-01
50218	29446B-01
S0123	29446B-01

Priority: R

Repair NSN 5998-01-559-1237

Item No.
0007

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
50	EA		

NSN: 5998-01-559-1237 WF
CIRCUIT CARD ASSEMB
IOC/CNI Input output controller/communication Navigation Interface
Fibreglass, copper, silican and plastic. Delivery begins 30 days ARO assets at a rate of 1/ea every 60 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	Part Number
0WEC9	33837A-03
2288A	33837A-03
50218	33837A-03
9009H	5998PL1759700
S0123	33837A-03

Priority: R

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.)

Title	Number	Date	Tailoring
ISO	9001-2015		

Repair NSN 5998-01-559-1237

IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAC	Account 09

	Type / Ship To	**Quantity (U/I)**	***ARO After Receipt of Carcass**	**Req No / Pri**
Required Delivery	A SW3210	50 EA	*60 Calendar Days	
Proposed Delivery	A SW3210	50 EA		

Repair NSN 5998-01-559-1241

Item No.
0008

Firm Fixed Price

Best Estimated Qty	**U/I**	**Unit Price**	**Amount**
5	EA		

NSN: 5998-01-559-1241 WF
CIRCUIT CARD ASSEMB
MUX board: it selects one of several analog or digital inputs signals and forwards the input into a single line. Fibreglass, copper, silicone, and plastic. Delivery begins 30 days ARO assets at a rate of 4/ea every 30 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	**Part Number**
0WEC9	44630B-00
2288A	44630B-00
9009H	5998PL1759708
S0123	44630B-00

Priority: R

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.)

Title	**Number**	**Date**	**Tailoring**
ISO	9001-2015	__ ____	

IUID Required: Yes
Physical Item Markings:

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	**PACRN**	**Mark For**
A SW3210	PAH	Account 09

Repair NSN 5998-01-559-1241

	Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery	A SW3210	5 EA	*30 Calendar Days	
Proposed Delivery	A SW3210	5 EA		

Repair of Interchangeable NSNs: 5998-01-559-3113 or 5998-01-559-3104

Item No.
0009

Firm Fixed Price

Best Estimated Qty	U/I	Unit Price	Amount
5	EA		

NSN: J059 WF
Repair of Interchangeable NSNs: 5998-01-592-8704 or 5998-01-818-4384
Delivery begins 30 days ARO assets at a rate of 1/ea every 60 days. Early delivery of assets on the contract shall be determined acceptable at no additional cost to theGovernment.

Manufacturer	Part Number
0WEC9	24011A-03
2288A	24011A-03
9009H	5998PL1759719
S0123	24011A-03

Priority: R

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.)

Title	Number	Date	Tailoring
ISO	9001-2015	__ ____	

IUID Required: Yes

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

TYPE / SHIP TO CODE	F.O.B.
A SW3210	ORIGIN

Type / Ship To	PACRN	Mark For
A SW3210	PAB	Account 09

	Type / Ship To	Quantity (U/I)	*ARO After Receipt of Carcass	Req No / Pri
Required Delivery	A SW3210	5 EA	*60 Calendar Days	
Proposed Delivery	A SW3210	5 EA		