

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1
2. AMENDMENT/MODIFICATION NO. FA8107-15-C-0005-P00005		3. EFFECTIVE DATE 4 APR 2017		4. REQUISITION/PURCHASE REQ. NO. FD20301531185	
5. PROJECT NO (if applicable)					
6. ISSUED BY DEPARTMENT OF THE AIR FORCE, AFLCMC WWKA 3001 STAFF DR STE 2AH 86A TINKER AFB OK 73145-3303 XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX		7. ADMINISTERED BY (if other than item 6) DCMA LOS ANGELES 16111 PLUMMER STREET BLDG 10 2ND FLOOR SEPULVEDA CA 91343-0000		8. CODE 50512A	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 UNITED STATES (818) 526-2265 Attn: ERMINE MELKONIAN Email Address: ermine.melkonian@cranecae.com		10. FACILITY CODE CODE 81982		11. AMENDMENT OF SOLICITATION NO. 11A. DATED (SEE ITEM 11) 11B. DATED (SEE ITEM 11) 11C. DATED (SEE ITEM 11) 11D. DATED (SEE ITEM 11)	
12. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, <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.					
13. ACCOUNTING AND APPROPRIATION DATA (if required) See Acctg & Approp. Data					
14. 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 101.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.217-6 Option for Increased Quantity					
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 1 copies to the issuing office)					
15. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible)					
Routine Process a bilateral action to Exercise Option II for Contract Line Item Number (CLIN) 0001AC, Option to Increase Quantity IAW 52.217-6					
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) BY _____ (Signature of person authorized to sign)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stephen Palmer, Contracting Officer stephen.palmer@us.af.mil			
15C. DATE SIGNED		15D. UNITED STATES OF AMERICA		15E. DATE SIGNED	
BY _____		BY _____		BY _____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

PR: FD2030-17-31265 F3YCAX7083B001

The purpose of the modification is to process a bilateral action to Exercise Option II for Contract Line Item Number (CLIN) 0001AC, Option to Increase Quantity IAW 52.217-6 as follows:

FIRST: Pursuant to FAR 52.217-6, Option to Increase Quantity, CLIN 0001AC is hereby exercised for nineteen (19) Anti-Skid Kits [increased from eighteen (18) to nineteen (19)] (Part Numbers identified within CLIN below).

SECOND: As a result of provision FIRST, ACRN AE is being created and added to the contract.

THIRD: As a result of provision FIRST, CLIN 0001AC ACRN AE amount is hereby created and increased as follows:

FROM: \$0.00

[REDACTED]
[REDACTED]

FOURTH: As a result of provision FIRST, the total contract price is hereby increased as follows:

[REDACTED]
[REDACTED]
[REDACTED]

FIFTH: All other terms and conditions remain unchanged and in full force and effect.

SUPPLIES OR SERVICES AND PRICES/COSTS

Option II may be exercised at any time within 730 days after effective date of contract.

Option II to Increase Quantity- 730 from ARO

Group B Kits

Item No.
0001AC

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
19	KT	

Amount

CLIN	ACRN	Increase/Decrease	ACRN Total
0001AC	AE		
NSN: 1560-K0-102-016B FG			
Anti-Skid Mark IV Group B Kits- IAW SOW Section 3.1; Table 1			
B-52 Anti-Skid Mark IV Replacement System is an upgrade to the current Mark I System.			
Modification and retrofit			

PN# 100-341-901

Manufacturer

Part Number

140-341, Rev K
140-34110 Rev M
140-34120, Rev D
142-171, Rev G
142-17140, Rev C
39-965, Rev I

Limitations of Liability: Other Than High Value Item

Inspection: Origin
Address Code: 81982
Acceptance: Origin
Inspection/Acceptance Report: WAWF
Quality Assurance: Commercial Item Inspection
Buy American Act/Balance of Payments Program
IUID Required: Yes

☐ Transportation From Continental United States CONUS (CONUS) Sources**TYPE / SHIP TO CODE**

F.O.B.

B FB2039
Type / Ship To
B FB2039
B FB2039
B FB2039
B FB2039
B FB2039
B FB2039
B FB2039

[illegible]

Required Delivery	Type / Ship To	Quantity (U/I)	Specified Date	Req No / Pri
	B FB2039	4 KT	30 JUN 2018	
	B FB2039	4 KT	30 JUL 2018	
	B FB2039	3 KT	30 AUG 2018	
	B FB2039	2 KT	30 SEP 2018	
	B FB2039	2 KT	30 OCT 2018	
	B FB2039	2 KT	30 NOV 2018	
	B FB2039	2 KT	30 DEC 2018	

Early Deliveries Authorized

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: B FB2039

Tinker AFB Central Receiving
7401 Arnold Street
Bldg 506 Door 22
Tinker AFB OK 73145-9013
United States

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER: FA8107-15-C-0005-P00006

BASIC CONTRACT NUMBER: FA810715C0005

ADDENDUM TO CLAUSE 52.212-4

Line of Accounting - 5753010 115 47TN 11101Z 4EFIVG 80901 11113F 503000 F03000

ACCOUNTING AND APPROPRIATION DATA (AUG 2005)
(IAW FAR Part 32)

Accounting and Appropriation Chargeable		Amount Chargeable
ACRN	Funds Citation	
AE 57 53010 . 11 5 47 TN 11101Z 4EFIVG 80901 11113F 503000 F03000		
PSR: 692470 FSR: 030637 DSR: 100124 PCN: E40000 CIN: F3YCAX7083B001		

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
OBLIGATED/DEOBLIGATED:		
AE	Obligated From: \$0.00	