BSD 2526-7808

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(Nonappropriated Funds)

1. No appropriated funds of the United States shall become due or paid the contractor by reason of this amendment / modification

PAGE OF PAGES: 1 of 2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
P00003	10/01/2025	PRG91-CYS-25-0019	

6. ISSUED BY CODE BA1 (1)

Department of the Army
IMCOM NAF Contracting
Headquarters Support
On Behalf Of Enterprise Fund
2405 Gun Shed Road
JBSA Fort Sam Houston TX 78234-7588 USA

7. ADMINISTERED BY *(If other than Item 6)* CODE BA1-SHERRY

Sherry L. Rickertt
PHONE:210-466-0173
FAX: 210-466-0176
sherry.l.rickertt.naf@army.mil

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

Bethel School District
Attn: Dr. Brian Lowney
ATTN:
516 176th Street East
Spanaway WA 98387 USA
PH:, F:

CODE Z6MAJ3Z5R5G8 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED *(SEE ITEM 11)*

X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAFBA1-23-C-0020

10B. DATED *(SEE ITEM 13)* 09/12/2023

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 telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT 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.

12. ACCOUNTING DATA *(if required.)*
IB-1-PH-09-GL-686-POIB12600021 Net Increase: $100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	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.
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER *(Specify type of modification and authority)* BI.022, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☐ is not. ☒ 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.)*

The above referenced contract for AYPYN Bethel School District is hereby modified as follows:

a. The NAFI is hereby exercising the SECOND option period (CLINS 2001 and 2001-AA). The contract period of performance will be effective 1 October 2025 through 30 September 2026.

b. CLIN 2001 is hereby exercised in the amount of $0.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
Brian M. Lowney, Superintendent		Sherry L. Rickertt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. Nonappropriated Fund Instrumentality	16C. DATE SIGNED
Brian M. Lowney *(Signature of person authorized to sign)*	8/26/25	Sherry L. Rickertt Digitally signed by RICKERTT.SHERRY.L.1251409028 Date: 2025.08.27 06:51:35 -05'00' *(Signature of Contracting Officer)*	8/27/2025

DA FORM 4073, NOV 04
For use of this form see AR 215-4; the proponent agency is OACSIM

NAME OF OFFEROR OR CONTRACTOR
Bethel School District

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	c. CLIN 2001-AA is hereby exercised in the amount of $100,000.00. d. Attachment J-1, SY25-26 AYPYN Operational Guidance is hereby updated and incorporated into this contract modification. e. The New Total Amount for this Version: $100,000.00. f. The New Total Obligated Amount for this Award: $300,000.00. g. All other terms and conditions of the Base Contract and Modifications P00001 - P00002 remain in full force and effect. Discount Terms: NET 30/EFT Payment: DFAS Texarkana ACCOUNTS PAYABLE PO BOX 6111 TEXARKANA TX 75505-6111 USA ----- OR ----- DFAS.RRAD.JNB.MBX.DTX-VP1@MAIL.MIL IMCOM G9: IB : 1 : PH : 09 : GL : 686 Obligation#: POIB12600021 Period of Performance: 01/01/2023 to 09/30/2026 ////////////// NOTHING FOLLOWS ///////////////				