AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		8

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	25 Jun 2026	See Continuation Sheet	

6. ISSUED BY CODE N00164

NSWC CRANE
WARFARE CENTER, 300 HIGHWAY 361
CRANE, IN 47522-5001
UNITED STATES
Rose Brown, Email: rose.m.brown44.civ@us.navy.mil Telephone: 812-854-8941

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

SCD: PAS:

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

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER N0016426Q0160

9B. DATED *(SEE ITEM 11)* 21 May 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 1 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)*

See Section G - Contract Administration Data

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.)*

This Amendment is due to the Original Equipment Manufacturer, MPD Components, Inc. of Owensboro, Kentucky, Cage Code 33173, inability to sell directly to the Federal Government. This Amendment is to open the contract opportunity to all distributors of MPD Components as a Brand Name procurement. Extended Required Response to 17-JUL-2026

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)*	
		Shauna M. Pegg	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Shauna M Pegg *(Signature of Contracting Officer)*	25 Jun 2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	29 May 2026	21 Jul 2026

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

Option Line Item 0002

INFORMATION	FROM	TO
Description	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government.	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government. Option Exercise Perioddate of award plus one year

Option Line Item 0003

INFORMATION	FROM	TO
Description	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government.	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government. Option Exercise Perioddate of award plus two years

Option Line Item 0004

INFORMATION	FROM	TO
Description	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government.	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government. Option Exercise Perioddate of award plus three years

Option Line Item 0005

INFORMATION	FROM	TO
Description	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government.	SPARK GAP TRIGGERSPRK GAP, TRIG VAC, 45 KVQTY: 2 P/N: ZR7512Early and partial deliveries are acceptable at no additional cost to the Government. Option Exercise Perioddate of award plus four years

Section M - Evaluation Factors for Award

The following clauses were added:

FAR Clauses Incorporated by Full Text

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) (Feb 2026)

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

THE FOLLOWING BEST VALUE DETERMINATION WILL BE USED TO EVALUATE THE QUOTES USING LOW PRICE TECHNICALLY ACCEPTABLE EVALUATION CRITERIA:

QUOTERS - PLEASE SEE THE FOLLOWING FOR EVALUATION CRITERIA

The following Best Value Factors listed will be used to evaluate the Quotes using Low Price Technically Acceptable Evaluation Criteria - GO - NO GO Criteria:

- DELIVERY
- PAST PERFORMANCE

Technical Acceptance Factor #1: Delivery

Quoters will need to fill out the Delivery Table for evaluation by the Government. All vendors who can meet the Governments required delivery date will be deemed technically acceptable. **The Government will not review individual quotes for delivery only the entries in the Quoter's Proposed Delivery Table listed below.**

Technical Acceptance Factor #2: Past Performance

Past performance will be evaluated based on the Supplier Performance Risk System (SPRS**).**

In accordance with (IAW) provision 252.204-7024(e) the Government will review the Quoter's Summary Report" for Product Service Code (PSC) information. IAW provision 252.204-7024(c)(3), the Government will also utilize the "Suppliers Risk Report" will be utilized to assess the risk of unsuccessful performance and supply chain risk. Below is a snapshot of the supplier color legend listed in the report in each report. In addition, IAW provision 252.204-7024(c)(1) and (2) the Government will review the Quoter's "Item/Risk Report" to determine whether the procurement represents high performance risk to the Government as well as to ensure the quoted pricing is consistent with historical prices paid for the products or otherwise creates a risk for the Government.

SUPPLIER COLOR CODE LEGEND	
BLUE	Top 5%

PURPLE	Next 10%
GREEN	Next 70%
YELLOW	Next 10%
RED	Lowest 5%

Summary Report:

The Government will review the summary report score for the PSC(s) associated with this effort only.

Supplier Risk Report:

The Government will review the supplier risk score as well as the suspected counterfeit area.

Item/Price Risk Report:

The Government will review the item/price risk score utilizing the various search functions.

Past performance will be based on GO / NO GO basis. **An unacceptable (NO GO) equals a yellow or red listing in the SPRS system for the PSC(s) in the summary report as well as the supplier risk score/suspected counterfeit area and the item/price risk report.** A quoter with no past performance (scores in either summary or supplier risk report) will be evaluated as neutral.

DELIVERY TABLE

The Government requires delivery to be made according to the following schedule:

Government's Required Delivery Schedule		
ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
CLIN 0001	2	22 Weeks ADC
CLIN 0002	2	Exercise Option 1 year from ADC plus 22 Weeks Delivery

CLIN 0003	2	Exercise Option 2 years from ADC plus 22 Weeks Delivery
CLIN 0004	2	Exercise Option 3 years from ADC plus 22 Weeks Delivery
CLIN 0005	2	Exercise Option 4 years from ADC plus 22 Weeks Delivery

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. **Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered non-responsive and rejected**. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

QUOTER'S PROPOSED DELIVERY SCHEDULE		
ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
CLIN 0001	2	
CLIN 0002	2	
CLIN 0003	2	
CLIN 0004	2	
CLIN 0005	2	

SEE TECHNICAL ACCEPTANCE EVALUATION MATRIX BELOW:

Quoter's by checking a "GO" column you are certifying that your company meets technical acceptance evaluation factors. Matrix must be filled out for consideration of award.

TECHNICAL ACCEPTANCE EVALUATION FACTOR	GO	NOGO	IF YOU CAN EXCEED ANY TECHNICAL ACCEPTANCE EVALUATION CRITERIA PLEASE INDICATE HOW BELOW
CONFORMANCE TO BRAND NAME PURCHASE By checking GO in this box you are certifying you can provide the initial quantities of the Brand Name item and able to provide Firm Fixed Pricing on an Option to purchase additional quantities over the next four (4) years.			
CONFORMANCE TO DELIVERY By checking GO in this box you are certifying that your company meets the Government's required delivery schedule outline in the Delivery Table.			
CONFORMANCE TO PAST PERFORMANCE By checking GO in this box you are certifying that your company will **not be either yellow or red** in the SPRS Summary or Supplier Risk Report.			

A RESPONSIVE QUOTE CONSISTS OF THE FOLLOWING

- **Signed SF 1449** (ALL PAGES RETURNED)

- **All pricing must be entered on each CLIN** of the SF 1449 - You will only be considered responsive to this section if you fill in the CLINs and return with the solicitation pages noted above.

- **Quoter's Proposed Delivery Schedule filled out** with delivery dates - You will only be considered responsive to this section if you fill in the Quoter's Proposed Delivery Schedule table and return within the full solicitation noted above.

- T**echnical Evaluation Matrix completely filled out**

- **Must have a current SAM.gov account** and not currently excluded.

The Government will review in three (3) phases:

1. Responsiveness, see A below
2. Technical Acceptance, see B below
3. Pricing, see C below

A. RESPONSIVENESS

If anything is not provided or in the manner addressed above (***under a Responsive Quote Consists of the Following***) you will not be considered responsive and your quote **will not** be evaluated for technical acceptance. Quoters are able to provide quotes on their own format and other documents they wish however, **it must** be in conjunction with the documents listed above (***under a Responsive Quote Consists of the Following*)** and in the manner the Government has made clear or it will be considered non responsive. **In order to move to phase B, responsiveness to the solicitation must be adhered to.**

B. TECHNICAL ACCEPTANCE

To be considered technically acceptable all quoters must meet the above criteria, see technical acceptance factors one (1) and two (2)**.** Once quoters have been deemed technically acceptable, **then and only then will price be evaluated.**

C. PRICING

Upon certifying responsiveness and technical acceptance, award will be made to the lowest priced vendor. Pricing will be evaluated for aggregate total for CLINs, ***to include any option CLINs as well.***

Quotes that are non-compliant with any material requirement of this solicitation may be rejected without further consideration for award. This will be a firm fixed price contract and will be awarded utilizing Simplified Acquisition Procedures.

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)