AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 / 3

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0002	2025 NOV 12	23230-0925 (REPAIR)	

6. ISSUED BY CODE N00104

NAVSUP WEAPON SYSTEMS SUPPORT MECH
5450 CARLISLE PIKE
MECHANICSBURG, PA 17050-2411
CREATOR OFC CD: N713.33

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

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

CODE FACILITY CODE

(✓)	
	9A. AMENDMENT OF SOLICITATION NO. N00104-25-Q-LE09
X	9B. DATED (SEE ITEM 11) 2025 SEP 20
	10A. MODIFICATION OF CONTRACT/ORDER NO.
	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 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 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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM 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 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.)

THE HOUR AND DATE SPECIFIED FOR RECEIPT OF OFFERS IS EXTENDED TO 4:30 PM LOCAL TIME ON 2025 DEC 12.

SEE NEXT PAGE

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

NOTE:
The purpose of this amendment is to:

1. Update the quantity from 7 EA to 22 EA. Please provide a quotation with the updated quantity.

2. This solicitation is adding Emergency Acquisition Flexibilities (EAF).

3. Allow additional time for quotations to be submitted in accordance with Solicitation N00104-25-Q-LE09.

4. Update POC.

5. Adjust the requested RTAT from 125 to 250 days.

All other terms and conditions of the solicitation shall remain unchanged.

SOLICITATION POINT OF CONTACT IS CHANGED FROM:

NAME:	M.MALYKH	OFC CD:	N713.21
PHONE:	(717) 605-1028	FAX NR:	
EMAIL:			

TO:

NAME:	A.BETLOCK	OFC CD:	N713.33
PHONE:	(717) 605-1028	FAX NR:	
EMAIL:	ASHLEY.H.BETLOCK.CIV@US.NAVY.MIL		

DELIVERY DAYS ARE CHANGED FROM 30 TO 250

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED N00104-25-Q-LE09 AMEND: 0002	PAGE 3	OF 3 PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	QUANTITY IS CHANGED FROM 1 EA TO 6 EA				
0001AB	QUANTITY IS CHANGED FROM 3 EA TO 8 EA				
0001AC	QUANTITY IS CHANGED FROM 2 EA TO 4 EA				
0001AD	QUANTITY IS CHANGED FROM 1 EA TO 4 EA				