AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	22 Jun 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVSUP FLT LOG CTR PUGET SOUND PUGET SOUND (FISCPS), 467 W STREET BREMERTON, WA 98314-5100 UNITED STATES Chloe Vernet, Email: chloe.b.vernet.civ@us.navy.mil Telephone: 564-226-0362	N00406	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	N0040626Q0266
		9B. DATED *(SEE ITEM 11)*
		15 Jun 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE / FACILITY CODE		

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 Continuation

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.)*

The purpose of this amendment is to extend the response due date.

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)*	
		Ashley A Rollin	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	22 Jun 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	19 Jun 2026	06 Jul 2026

Miscellaneous text in this section has been modified to:

This Solicitation is a SOLE SOURCE REQUIREMENT to Life Support International Inc. for life raft services. 1. NOTICE TO ALL OFFERORS: The Government anticipates awarding a firm, fixed price contract in accordance with FAR Part 12 in response to quotes/proposals received in response to this solicitation. A firm fixed price contract places the maximum risk and full responsibility for all costs and resulting profit or loss on the contractor, offerors are advised to consider these risks when pricing their quotes/proposals.2. QUESTIONS: Offerors may submit their questions regarding clarification of solicitation requirements by email to chloe.b. vernet.civ@us.navy.mil and ashley.a.rollin.civ@us.navy.mil no later than 1 day before solicitation closing date and time. Any questions received after this deadline may not be answered.Closing Date: 06 July 2026 at 3:00p PDT.Name: Chloe VernetEmail: chloe.b.vernet.civ@us.navy.milANDName: Ashley RollinEmail: ashley.a. rollin.civ@us.navy.mil3. DELIVERY/INSPECTION: FOB DESTINATION.SUPPLIES WILL BE DELIVERED AND INSPECTED: Upon delivery, the life rafts shall be subject to inspection by designated government technical personnel to verify that it meets all contract specifications. This includes, but is not limited to, verification of the serial number, designation, recertification, and a visual inspection for any damage or defects.4. In accordance with RFO 12.203, the Government will evaluate the offeror’s price for reasonableness and past performance as part of the responsibility determination.5. SINGLE AWARD FOR ALL ITEMS: Due to the interrelationship of supplies and/or services to be provided N0040626Q0266 hereunder, the Government reserves the right to make a single award to the quoter whose quote is considered in the best interest of the government, price and other factors considered. Therefore, quoters who quote less than the entire effort specified herein may be determined to be unacceptable.6. “EXCEPTIONS: All quoters MUST note all exceptions from the solicitation’s terms, conditions, specifications, and/or the statement of work, if any. It will be assumed that any quote without mention of any exceptions will take no exception from all specifications, terms and conditions, clauses, or provisions within the solicitation.”7. Submission of invoices will be via Wide Area Workflow.8. Delivery: See delivery sectionTechnical POC. Quotes shall be valid for sixty (60) days (at minimum).Quote packages SHALL contain the following information:1. Official Company Name;2. Point of contact including name, phone number and;3. Cage Code4. Business size5. Quote with unit price, extended price, total amount and any associated lead time(s).PLEASE PROVIDE:YOUR NAME:YOUR SAM REGISTERED CAGE CODE NUMBER:YOUR E-MAIL ADDRESS:YOUR PHONE NUMBER:Defense Biometric Identification System (DBIDS) for Vendor Base AccessVendors requesting base access must go to the following website and register: http://dbids.dmdc.mil/home.Vendors must request for base access as soon as possible after receiving award to ensure that all employees’base access request(s) are approved before the start of the contract’s period of performance.