AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 4
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001	2026JUN18	SEE SCHEDULE	

6. Issued By Code W31P4Q

ARMY CONTRACTING COMMAND-REDSTONE
LINDSAY BODIE JENNINGS
REDSTONE ARSENAL AL 35898-5280

EMAIL: LINDSAY.D.JENNINGS.CIV@ARMY.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.** W31P4Q-26-Q-0002

9B. Dated (See Item 11) 2026MAR17

[ ] **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.** 2026JUL17 05:00pm

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 2 signed **copies of the amendments: (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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To: 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 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.)

SEE SECOND PAGE FOR DESCRIPTION

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

SUPPLEMENTAL INFORMATION

Buyer Name: LINDSAY BODIE JENNINGS
Buyer Office Symbol/Telephone Number: CCAM-MLP/(000)000-0000
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

A-1. THE PURPOSE OF AMENDMENT 0001 UNDER SOLICITATION W31P4Q-26-Q-0002 IS AS FOLLOWS:

A-2. THE REQUESTED QUANTITY FOR THIS ONE-TIME BUY IS HEREBY CHANGED FROM QUANTITY 3 TO QUANTITY 7 FOR THE FOLLOWING ITEM:

NOUN: CIRCUIT CARD ASSEMBLY
PRON: D15T1173
P/N: 4809304
NSN: 5998-01-707-8941
QTY: 7 EACH

A-3. FOR ONLY THE PURPOSES OF THIS AMENDED SOLICITATION, CLIN 0001AB REPLACES CLIN 0001AA, WHICH WAS REFERENCED IN THE ORIGINAL SOLICITATION.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	CIRCUIT CARD ASSEMBLY NSN: 5998-01-707-8941 Mfr CAGE: 4U744 Mfr Part Number: 4809304				
0001AB	CIRCUIT CARD ASSEMBLY	7	EA	$_____	$_____
	COMMODITY NAME: CIRCUIT CARD ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price				
	Packaging and Marking Level of Preservation: Military Level of Packing: B All wood packaging material (WPM) must be ISPM-15 compliant. ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WEIGHT(LBS): [1] LENGTH(IN): [16.4] WIDTH (IN): [1] DEPTH (IN): [5.8] CUBE (Cubic Feet): 0.054 Quantity Per Unit Pack: 001 MIL STD 129 and MIL-STD-2073-1 CODES, APPENDIX J JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [A] JVII/UC [ED] JVII/IC [00]				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DEL REL CD QUANTITY DAYS AFTER AWARD 001 MIN: 002 MAX:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE Quantity: 7 DEL DATE: 30 AUG 2026 SHIP TO: (W25G1W) SR W1A8 DLA DIST-TOBYANNA GIBBS AND FIFTH STREETS WAREHOUSE 6 BAY 4 TOBYHANNA,PA 18466-5059 (End of narrative F001)				