AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 9
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001	2026MAR23	SEE SCHEDULE	

6. Issued By Code W31P4Q

ARMY CONTRACTING COMMAND-REDSTONE
TAMELA D. RIGGS
REDSTONE ARSENAL AL 35898-5280

EMAIL: TAMELA.D.RIGGS.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-R-0012

9B. Dated (See Item 11)
2026MAR23

[ ] **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.** 2026MAY18 01:00am

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 /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: TAMELA D. RIGGS
Buyer Office Symbol/Telephone Number: CCAM-MSA-B/(520)674-8569
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

A-1. THE PURPOSE OF THIS AMENDMENT 0001 IS TO CHANGE THE FOLLOWING:

A. THIS SOLICITATION FROM AN INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT TO A FIRMED FIXED PRICE ONE-TIME BUY CONTRACT RESTRICTED TO LOCKHEED MARTIN CORPORATION (CAGE CODE 64059) FOR THE FOLLOWING:

NOUN: CABLE ASSEMBLY, SPEC
NSN: 6150-01-441-1628
PART NUMBER: 13507255
Qty: 5 each

B. TO REMOVE CLINS 0002AA, 0003AA, 0004AA AND 0005AA IN THEIR ENTIRETY.

A-2. THE CLOSING DATE FOR THIS REQUIREMENT 18 MAY 2026 AND ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	CABLE ASSEMBLY,SPEC NSN: 6150-01-441-1628 Mfr CAGE: 18876 Mfr Part Number: 13507255				
0001AA	PRODUCTION QUANTITY WITH FIRST ARTICLE TEST COMMODITY NAME: CABLE ASSEMBLY,SPEC CLIN CONTRACT TYPE: Firm Fixed Price PRON: D15F0270D1 PRON AMD: 02 THIS REQUIREMENT IS RESTRICTED: TO LOCKHEED MARTIN CORPORATION, DBA LOCKHEED MARTIN MISSILES AND FIRE CONTROL 1701 W MARSHALL DR. GRAND PRAIRIE, TX 75051-2704 CAGE CODE: 64059 (End of narrative B001) The Contractor First Article Test (FAT) will be conducted on one (1) Unit. FAT Unit will be delivered as part of the Production Quantity. (End of narrative C001) Packaging and Marking ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. Quantity Per Unit Pack: 001 Intermediate Container Quantity: 000 Level of Preservation: Military Level of Packing: B Mark for Shipment as specified and in accordance with MIL STD 129. ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [2.2] LN [34.0] WD [4.0] DP [4.0] DP [4.0] CU [.0315] MIL-STD-2073-1 CODES, APPENDIX	5	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [B] JVII/UC [ED] JVII/IC [00] JIX/A/PK [F] JX/SM [39] JVIIIA/OPI [M] MIL-STD-129 MARKINGS SHALL APPLY. SUPPLEMENTAL INFORMATION: CABLE HAS ESD PROPERTIES AND REQUIRES LABEL, CAP/CUSHION SENS (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W31G3H4291A004 W90BTD J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 5 0360 FOB POINT: Destination SHIP TO: (W90BTD) SR W0H9 US ARMY AVN & MISSLES CMD AMCOM FLEET MGT CENTER AFMC HOLBROOK RD BLDG 722 FORT BLISS,TX,79916-5801 Receipt of the contracting officer's FAT approval letter is required prior to scheduling DCMA for Inspection and Acceptance for shipment of the production quantity. (End of narrative F001)				
0001AB	PRODUCTION QTY WITHOUT 1ST ARTICLE ORDERING PERIOD 1 COMMODITY NAME: CABLE ASSEMBLY,SPEC CLIN CONTRACT TYPE: Firm Fixed Price PRON: D15F0270D1 PRON AMD: 01 Packaging and Marking ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.	5	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Quantity Per Unit Pack: 001 Intermediate Container Quantity: 000 Level of Preservation: Military Level of Packing: B Mark for Shipment as specified and in accordance with MIL STD 129. ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [2.2] LN [34.0] WD [4.0] DP [4.0] DP [4.0] CU [.0315] MIL-STD-2073-1 CODES, APPENDIX JI/A/MP [GX] JII/CD [1] JIII/PM [00] JIV/WM [K3] JV/CD [LT] JVI/CT [B] JVII/UC [ED] JVII/IC [00] JIX/A/PK [F] JX/SM [39] JVIIIA/OPI [M] MIL-STD-129 MARKINGS SHALL APPLY. SUPPLEMENTAL INFORMATION: CABLE HAS ESD PROPERTIES AND REQUIRES LABEL, CAP/CUSHION SENS (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC REL CD / MILSTRIP / SUPPL ADDR / SIG CD / MARK FOR / TP CD 001 W31G3H4291A004 W90BTD J 2 DEL REL CD / QUANTITY / DAYS AFTER AWARD 001 5 0360 FOB POINT: Destination SHIP TO: (W90BTD) SR W0H9 US ARMY AVN & MISSLES CMD AMCOM FLEET MGT CENTER AFMC HOLBROOK RD BLDG 722 FORT BLISS,TX,79916-5801				
0002AA	DELETED				
0003AA	DELETED				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	DELETED				
0005AA	DELETED				
0006	FIRST ARTICLE TEST REPORT	1	EA	$ ** NSP **	$ ** NSP **

COMMODITY NAME: FIRST ARTICLE TEST REPORT

Packaging and Marking

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC REL CD	MILSTRIP	SUPPL ADDR	SIG CD	MARK FOR	TP CD
001					3

DEL REL CD	QUANTITY	DAYS AFTER AWARD
001	1	0330

FOB POINT: Destination

SHIP TO:
(W90BWX) XR W1DF CCDC AV MISSILE CENTER
BLDG 5400 FOWLER RD
CENTER SUPPORT FACILITIES LOGISTICS
REDSTONE ARSENAL,AL,35898-5000

FIRST ARTICLE TEST TIME: 30 DAYS

UNITS TO BE TESTED: 1
NOTIFY GOVERNMENT 30 DAYS BEFORE BEGIN TESTING.

FIRST ARTICLE TEST REPORT DUE NLT 0330 DAYS AFTER AWARD.

FIRST ARTICLE APPROVAL/DISAPPROVAL IS 30 DAYS AFTER GOVERNMENT RECEIPT OF TEST REPORT.

GOVERNMENT APPROVAL OF FAT REPORT IS REQUIRED BEFORE SHIPMENT OF
PRODUCTION UNITS.

FIRST ARTICLE TEST RESULTS SHOULD
BE SHIPPED TO: (W90BWX) XR W1DF AVIATION-MISSILE RDEC
BLDG 5400 LINDNER RD WEST SELA WING HAIGH BAY
REDSTONE ARSENAL, AL 35898-5000

MARK FOR: LEO RODRIQUEZ AT (256)313-8085 FIRST

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ARTICLE TEST REPORT (End of narrative F001)				

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

	Status	Regulatory Cite	Title	Date
I-1	ADDED	52.222-90	ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS	APR/2026
I-2	DELETED	52.216-19	ORDER LIMITATIONS	OCT/1995

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	Status	Regulatory Cite	Title	Date
L-1	DELETED	252.204-7019	NOTICE OF NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS	NOV/2023