AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	2026 JUNE 9	See Block 14	

6. ISSUED BY CODE SPE604

DLA ENERGY
INSTALLATION ENERGY
8725 JOHN J. KINGMAN ROAD
FORT BELVOIR VA 22060

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

(X)

[X] 9A. AMENDMENT OF SOLICITATION NO.
SPE60426R0402

9B. DATED (*SEE ITEM 11*)
2026 JUN 05

[ ] 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 [ ] is extended, [X] 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 APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. 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 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 issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

See Attached Continuation Sheet(s).

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 *(Signature of Contracting Officer)*	16C. DATE SIGNED

SECTION B: SUPPLIES OR SERVICES AND PRICES/COST

1. Table 1: Supplies to be furnished is hereby amended to reflect the changes specified below:

a. CLIN 0001 is amended to reflect new projected usage for Washington Navy Yard (05501966117670018218 20. As a result, the Total Estimated Quantity of CLIN 0001 has decreased from 151,399,428kWh to 139,639,912kWh.

b. As a result of the change outlined in Item 1a above, the Total Estimated Quantity solicited has reduced from 1,146,997,702kWh to 1,135,238,186kWh.

SECTION J: LIST OF ATTACHMENTS

2. Attachment I - Installation Data Sheet PJM Navy 2026 A0001 is hereby amended to reflect the changes specified below:

a. CLIN 0001 is amended to reflect new projected usage for Washington Navy Yard (05501966117670018218 20). As a result:
i. 12 month usage for CLIN 0001 is decreased by 5,879,824kWh, from an estimated 75,699,714kWh to an estimated 69,819,956kWh.
ii. 24 month usage for CLIN 0001 is decreased by 11,759,516kWh, from an estimated 151,399,428kWh to an estimated 139,639,912kWh.

b. CLIN 0007 - Naval Station Great Lakes
i. Account number is hereby amended from 0222574003 to 7254571222.
ii. Customer Choice ID 7252695660 is here by added.

c. 12 month Estimated usage is hereby decreased by 5,879,824kWh, from an estimated 573,498,851kWh to an estimated 567,619,093kWh.
d. Total Estimated usage is hereby decreased by 11,759,516kWh, from an estimated 1,146,997,702kWh to an estimated 1,135,238,186kWh.

3. Attachment II - Proposal Requirements A0001 is hereby amended to reflect the changes specified below:

a. Section H hereby removes text referencing "TX" and replaces with "PJM Navy".

4. Attachment IV - Pricing Sheet PJM Navy 2026 A0001 is amended to include Energy (Column G) in the estimate. Est Total $ in column H is calculated as follows: Est Total $ = (Energy Estimate + Offered Transaction Fee in $/kWh) * Est Qty (kWh), where the Energy Estimate $0.05000 p/kWh.

CONTINUED ON NEXT PAGE

SECTION J - LIST OF ATTACHMENTS

List of Attachments

Description	File Name
ATTACH_Attachment_I___Installation_Data_Sheet_PJM_Navy_2026_A0001	Attachment I - Installation Data Sheet PJM Navy 2026 A0001.xlsx
ATTACH_Attachment_II__Proposal_Requirements_A0001	Attachment II - Proposal Requirements A0001.pdf
ATTACH_Attachment_IV__Pricing_Sheet_PJM_Navy_2026_A0001	Attachment IV - Pricing Sheet PJM Navy 2026 A0001.xlsx
ATTACH_SPE60426R0402A0001	SPE60426R0402A0001.pdf