AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		5

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER (*If applicable*)
0001	16 Apr 2026	See Continuation Sheet	

6. ISSUED BY CODE N00104

NAVSUP WEAPON SYSTEMS SUPPORT MECH
P O BOX 2020, 5450 CARLISLE PIKE
MECHANICSBURG, PA 17050-0788
UNITED STATES
RUSSELL KREIDER, Email: russell.w.kreider.civ@us.navy.mil Telephone: 7712290488

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

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR (*Number, street, county, State and ZIP Code*)

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
N0010426QX004 (FMS Requirement)

9B. DATED (*SEE ITEM 11*)
13 Nov 2025

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED (*SEE ITEM 13*)

FMS Requirement

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 Section G - Contract Administration Data

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.*)

Extend response date and add QTY 1 of 1285 012352929.

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

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Created On:
16 Apr 2026, 19:01 PM Greenwich Mean Time

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Header only - Purchase Requisition Number		N00104FMS126301
Response Due Date	28 Nov 2025	30 Jun 2026

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were added:

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
0001AA	Case: JA-P-RKBCage: Q06KG9Contracting Branch: N722Repair Facility: RAYTHEON MISSILE SYSTEMSNSN: 1285012352929Nomenclature: HOUSINGPN: 6166869RMC: 3BMark for MAPAC: PJAS00SUPPAD: PA9RKB0001AA - PJASE453503563 - SN: H20010 Product Service Code: 1285 CLIN only - Foreign Military Sales Case Number: JA-P-RKB Customer Reference Number: PJASE453503563 - H20010 Weapon System Code: FFG-MK 15 CIWS National Stock Number: 1285012352929 Pricing Arrangement: Firm Fixed Price PR Number: N00104FMS126301 PR Line Item Number: 0001	1	Each		

Section E - Inspection and Acceptance

The inspection and acceptance locations for the following CLIN(s) / SLIN(s) / ELIN(s) were added:

0001AA
Inspection and Acceptance Location -

INFORMATION	VALUE
Action	Both
Location	Destination
Acceptance Location	PJA009
Instructions	Inspect for damage and confirm as anticipated before acceptance

Section F - Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were added:

0001AA
Ship To -

INFORMATION	VALUE
Address	Ship To PJA009
Delivery	Delivery Estimated By 27 Mar 2027.