AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		7

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	29 Jun 2026	See Continuation Sheet	

6. ISSUED BY CODE N00174

NSWC INDIAN HEAD DIVISION
4219 SOUTH PATTERSON ROAD, INDIAN HEAD MD 20640-1533
INDIAN HEAD, MD 20640-1533
UNITED STATES
Francine Keys, Email: francine.l.keys.civ@us.navy.mil Telephone: 3017446687

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 N0017426Q1064

9B. DATED *(SEE ITEM 11)* 18 May 2026

☐ 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

10B. DATED *(SEE ITEM 13)*

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.)*

THE PURPOSE OF THIS AMENDMENT IS TO CHANGE THE STATEMENT OF WORK AND REVISE THE CLOSING 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)*	
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:
29 Jun 2026, 10:21 AM 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
Response Due Date	19 Jun 2026	16 Jul 2026

Section C - Description/Specifications/Statement of Work

Miscellaneous text in this section has been modified to:

M and R Operating Building Consumables

Statement of Work

1. Background

Project was created to identify parts of critical systems to maintain humidity, temperature, and fire protection and have spare parts in inventory and readily available to minimize down time of operating facilities in the event of failures.

2. Scope

This document outlines the material to be purchased and procurement guidelines to provide NSWC Indian Head with an on-site spares inventory of parts for critical HVAC systems.

2.2 Conflicting Document Requirements

If conflicts between specifications, drawings, or requirements arise, the contractor shall notify the Contracting Officer (KO) and the Technical Point of Contact (TPOC) in writing for interpretation, clarification, and resolution prior to proceeding with contract execution.

3. Requirements

This section identifies the specific material to be procured and guidance for the shipping and receiving of material to NSWC Indian Head.

3.1 Deliverables

Description	Part No.	Qty.
REACT COILS	162562	1
POST HEAT COIL	171296	1
PROCESS MOTOR	171328	1

ROTOR	144995	1
ROTOR SHAFT	145078	1
ROTOR SEAL KIT	117004	1
ROTOR CLEATS	137057	2
TIMING BELT	126744	2
GEAR MOTOR	113658	1
POST HEAT COIL	171051	1
ROTOR	144997	1
ROTOR CLEATS	137057	1
ROTOR SEAL KIT	126373	1
TIMING BELT	126748	2
REACT COILS	162562	2

POST HEAT COIL	176634	1
PROCESS BLOWER MOTOR	174694	1
ROTOR	144996	1
ROTOR SEAL KIT	117005	1
ROTOR CLEATS	137057	1
ROTOR SHAFT	145078	1
TIMING BELT	103554	2
REACT BLOWER	BLODD4A1P	1
POST HEAT COIL	196151	1
PROCESS MOTOR	176102	1
ROTOR	ROTODE082	1
ROTOR SHAFT	183034	1

ROTOR CLEATS	137057	1
ROTOR BEARINGS	118949	2
ROTOR SHAFT COLLAR	116088	2
TIMING BELT	126749	2
GEAR MOTOR	147723	1

3.1 Items shall be delivered to:

Naval Surface Warfare Center Indian Head Division

RECEIVING

POC: Christopher Groves

4522 McMahon Rd. Suite 100

Bldg. 116

Indian Head, MD 20640

3.2 Acceptance of Material

The TPOC or assigned personnel will inspect all material upon delivery and notify the Contractor of any unsatisfactory material received within one (1) business day of identifying defective items. The Contractor shall respond within one (1) business day with a plan of remediation.

4. Schedule

The Contractor shall notify the Contracting Officer 30 days in advance if the Contractor cannot meet the contracted delivery schedule. Contractor shall also notify the Technical Point of Contact of all changes in schedule.

5. Technical Point of Contact

Christopher Groves

(804) 456-6880

Christopher.r.groves.civ@us.navy.mil