AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		6

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	06 Jul 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVSUP WEAPON SYSTEMS SUPPORT MECH P O BOX 2020, 5450 CARLISLE PIKE MECHANICSBURG, PA 17050-0788 UNITED STATES Randy Stoker, Email: randy.e.stoker.civ@us.navy.mil Telephone: 771-229-0580	N00104	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	N0010426QX054
		9B. DATED *(SEE ITEM 11)* 25 Jan 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*

CODE	FACILITY CODE

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.)*

See Schedule

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)*	
		Randy Stoker	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	06 Jul 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The solicitation is amended for the following reasons: (1) The open period for proposals is extended thru 08 July 2026 at 9:00 p.m. Eastern. (2) The model numbers and descriptions for the line items on CLINs 0001, 0003, 0004 and 0006 are updated and corrected. (3) To assert that vendors must ensure any supplies being offered/quoted to the government must be in full compliance with DFARS provision 252.225-7000 Buy American and Balance of Payments and DFARS clause 252.225-7001 Buy American and Balance of Payments. (4) A "competitive range" will be established once all proposals are received. Contractors should consolidate submitted documents into as few as possible to reduce administrative time, maintain clarity, not send extraneous materials and avoid e-mail sizes that are too large for e-mail transmission. The government is NOT responsible for non-receipt of submitted e-mail proposals. The government reserves the sole right at its discretion to amend the solicitation at any time, including, but not limited to, extending the solicitation further, changing the terms and conditions and modifying the evaluation factors or ranking order.

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	29 Jan 2026	08 Jul 2026

Miscellaneous text in this section has been modified to:

SOLICITATION NOTESThis is a 100% Total Small Business Set-Aside & competitive request for Quote AND Expedited/Early Turnaround Time for an Urgent - Time Sensitive U.S. Navy New Buy.The NAICS code and size standard is listed on page 1. Quotes will only be accepted from small business concerns.The government is not responsible for e-mailing the solicitation and amendments, including extension notifications, to vendors for solicitations/amendments posted on SAM.gov that is viewable worldwide.Any e-mail send would be as a courtesy and is not an obligation of the government.Mil-specification packaging and labeling is required.This equipment is for 2 different ships with 2 different DODAACs. However, the street address is the same for both. The packaging should be labeled for the particular ship/DODAAC to ensure the equipment is placed on onboard the correct ship:LCS 31 CLEVELAND - DoDAAC: N20260: CLINs 0001 – 0004.LCS 29 BELOIT - DoDAAC N20173: CLINs 0005 – 0008.CLIN 0001 & 0004 are for a SYSTEM that includes both a Base Unit and Scope Unit as 1 Line Item.Any vendor quoting must be a small business concern meeting the size standard for the NAICS code listed on page 1.The submitted quote must be valid for a minimum of 90 days.Quotes shall account for commercial packaging and shipping costs to the destination that is the sole responsibility of the awarded vendor. Vendor must provide tracking information and is responsible for any damage and loss during shipment. A printed name and signature must be obtained upon receipt at Destination.This requirement is brand name or equal. Any vendor submitting alternative items as “Equal” has the burden to clearly demonstrate to the government’s satisfaction that the items offered are Equal (same form, fit and function). The government reserves the sole right to reject alternative items being offered.New Equipment only; no remanufactured or "gray market" items. All items must be covered by the manufacturer's warranty.EVALUATION FACTORS: Evaluation Utilizing Simplified Acquisition ProceduresThe Government will issue an order resulting from this Request for Quotation to the responsible offeror whose quotation results in the best value to the Government, considering both price and non-price factors. The following factors will be used to evaluate quotations listed from highest to lowest priority evaluation factor:1) Price (HIGHEST)2) Delivery – 90 Days or Less (PREFERRED)3) Past Performance. The offeror’s past performance on related contracts will be evaluated to determine, as appropriate, successful performance of contract requirements, quality and timeliness of delivery of goods and services, cost management, communications between contracting parties, proactive management, and customer satisfaction.4) Supplier Performance Risk as described in DFARS 252.204-7024.
_____Quotes shall be received no later than the date specified in the solicitation in order to be considered unless extended by solicitation amendment at the sole discretion of the government.Quotes shall be emailed to randy.e.stoker.civ@us.navy.mil, and no other methods of quote submission will be accepted. Confirmation of successful quote received must be acknowledged by the government. The government accepts no responsibility for non-receipt or misdirected proposals.All items will be awarded on a single order. Multiple

orders of different items on the solicitation are not permitted.Any potential awardee must have an active SAM registration.Shipping must be free on board (FOB) destination CONUS (Continental U.S.), which means that the seller must deliver the goods on its conveyance at the destination specified by the buyer, and the seller is responsible for the cost of shipping and risk of loss prior to actual delivery at the specified destination.**** IMPORTANT NOTE****: A NIST assessment score (cyber security) is required to be posted on PIEE under the vendor's SAM cage code for a proposal to be considered for award. Award will NOT be delayed solely for NIST score completion when fair and reasonable offer (s) are received from qualified and responsible offerors with a posted NIST score (self-assessment minimum).WAWF submission by the awardee is required for payment.Compliance with DFARS provision 252.225-7000 Buy American—Balance of Payments Program Certificate and DFARS clause 252.225-7001 Buy American and Balance of Payments Program is MANDATORY for this requirement. Any offeror is solely responsible to ensure that all line item supplies they quote/offer to the government are in FULL compliance with this mandatory provision and clause.Additional clauses required below:(1) 52.222-90 - Addressing DEI Discrimination by Federal Contractors(2) 252.225-7962 - Threat Mitigation Support to Operations (DEVIATION 2026-O0051)(3) 252.225-7975 - Additional Access to Contractor and Subcontractor Records (DEVIATION 2026-O0051)The government reserves the sole right to amend the solicitation at any time, including, but not limited to, extend the solicitation period, reopen & extend after closing, modifying the terms and conditions including provisions & clauses, updating specifications or correcting errors in the specifications, changing the evaluation factors and ranked order of precedence or adding evaluations. In addition, the right to resolicit under an entirely different solicitation or canceling the requirement all together.The government will only award if a fair and reasonable offer is received from a qualified source. The government also reserves the right to dissolve the small business set-aside thru amendment and repost the solicitation as unrestricted if a "Fair and Reasonable" offer cannot be obtained from a qualified small business concern.

Section B - Supplies or Services & Prices or Costs

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

0001

INFORMATION	FROM	TO
Description	PR 1700075546 and Requisition N2026030327005** NOTE** CLIN 0001 - IPLEX GX SCOPE UNIT will also INCLUDE IV9620G IPLEX G Series 6MM 2.0M SCOPE unit in a rolling carry-on case. IPLEX GX BASE UNIT w/ Batteries, Charger, and No Internal Memory IPLEX GX base is a body that requires an IPLEX G SERIES SCOPE to operate. This unit includes an 8" touchscreen, Pulsar Pic image processor, WiDER, Live WIFI Streaming capability, Constant Video, Internal Memory, Interchangeable Scope capability, Image Saturation and Saturation Adjustment, and is stored in a rolling carry-on case. The case also includes (1) each of the following, unless otherwise specified: IV9000G Base Unit with no internal memory 4GB SHDC card HDMI cable AC adapter 2 batteries SDHC card reader. K90000296 Micro SDHC for Constant Video K90000297 Wireless USB dongle for live streaming.IV9620G IPLEX G Series 6MM 2.0M SCOPE Unit for IPLEX GT/GX Videoscope System Model Number: IV9620G Scope Diameter: 6.0mm Scope Working Length: 2.0m Includes instruction manual and tip adapter case.	PR 1700075546 and Requisition N2026030327005IV9620GX-B SYSTEM: IV9000G IPLEX GX BA (Base and Scope unit as 1 Line Item): IV9000G IPLEX GX BASE UNIT w/ Batteries and Charger This unit includes an 8"" touchscreen, PulsarPic image processor, WiDER, Live WiFi Streaming capability, Constant Video, Internal Memory, Interchangeable Scope capability, Image Saturation and Saturation Adjustment, and is stored in a rolling carry-on case. The case also includes (1) each of the following, unless otherwise specified: IV9000G Base Unit, 4GB SHDC card, HDMI cable, AC adapter, 2 batteries, SDHC card reader, K90000296 Micro SDHC for Constant Video, K90000297 Wireless USB dongle for live streaming. IV9620G IPLEX G Series 6MM 2.0M SCOPE Scope unit for IPLEX GT/GX Videoscope System Model Number: IV9620G Scope Diameter: 6.0mm Scope Working Length: 2.0m Includes instruction manual and tip adapter case. Tip adapters sold separately.

0003

INFORMATION	FROM	TO
Description	PR: 1700075547 REQ: N2026030327007IV96G-AT120D/FF IPLEX G Series Optical Tip Adapter Model: AT120D/FF-IV94G Direction of View: Direct Scope Diameter: 4.0 mm Field of View: 120 Depth of Field: 17mm to infinity.	PR: 1700075547 REQ: N2026030327007IV96G-AT120D/FF IPLEX G Series Optical Tip AdapterModel: AT120D/FF-IV96G Direction of View: Direct Scope Diameter: 6.0 mm Field of View: 120A Depth of Field: 19mm to infinity.

0004

INFORMATION	FROM	TO
Description	PR 1700075570 and Requisition N2017330327001** NOTE** CLIN 0004 - IPLEX GX SCOPE UNIT will also INCLUDE IV9620G IPLEX G Series 6MM 2.0M SCOPE unit in a rolling carry-on case. IPLEX GX BASE UNIT w/ Batteries, Charger, and No Internal Memory IPLEX GX base is a body that requires an IPLEX G SERIES SCOPE to operate. This unit includes an 8" touchscreen, Pulsar Pic image processor, WIDER, Live WIFI Streaming capability, Constant Video, Internal Memory, Interchangeable Scope capability, Image Saturation and Saturation Adjustment, and is stored in a rolling carry-on case. The case also includes (1) each of the following, unless otherwise specified: IV9000G Base Unit with no internal memory 4GB SHDC card HDMI cable AC adapter 2 batteries SDHC card reader. K90000296 Micro SDHC for Constant Video K90000297 Wireless USB dongle for live streaming.IV9620G IPLEX G Series 6MM 2.0M SCOPE Unit for IPLEX GT/GX Videoscope System Model Number: IV9620G Scope Diameter: 6.0mm Scope Working Length: 2.0m Includes instruction manual and tip adapter case.	PR 1700075570 and Requisition N2017330327001IV9620GX-B SYSTEM: IV9000G IPLEX GX BA (Base and Scope unit as 1 Line Item): IV9000G IPLEX GX BASE UNIT w/ Batteries and Charger This unit includes an 8"" touchscreen, PulsarPic image processor, WiDER, Live WiFi Streaming capability, Constant Video, Internal Memory, Interchangeable Scope capability, Image Saturation and Saturation Adjustment, and is stored in a rolling carry-on case. The case also includes (1) each of the following, unless otherwise specified: IV9000G Base Unit, 4GB SHDC card, HDMI cable, AC adapter, 2 batteries, SDHC card reader, K90000296 Micro SDHC for Constant Video, K90000297 Wireless USB dongle for live streaming. IV9620G IPLEX G Series 6MM 2.0M SCOPE Scope unit for IPLEX GT/GX Videoscope System Model Number: IV9620G Scope Diameter: 6.0mm Scope Working Length: 2.0m Includes instruction manual and tip adapter case. Tip adapters sold separately.

0006

INFORMATION	FROM	TO

Description	PR: 1700075543 REQ: N2017330327003IV96G-AT120D/FF IPLEX G Series Optical Tip Adapter Model: AT120D/FF-IV94G Direction of View: Direct Scope Diameter: 4.0 mm Field of View: 120 Depth of Field: 17mm to infinity.	PR: 1700075543 REQ: N2017330327003IV96G-AT120D/FF IPLEX G Series Optical Tip AdapterModel: AT120D/FF-IV96G Direction of View: Direct Scope Diameter: 6.0 mm Field of View: 120A Depth of Field: 19mm to infinity.

Section F - Deliveries or Performance

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

0001

INFORMATION	VALUE
FoB Point	Destination
Payment Method	Contractor