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	02 JUL 2026		

6. ISSUED BY CODE W912NW

W6QK CCAD CONTR OFF
KO CONTRACTING OFFICE, BLDG 129 MS 7 308 CRECY ST
CORPUS CHRISTI, TX 78419-5260
UNITED STATES
HAROLD RUSSELL, EMAIL: HAROLD.W.RUSSELL.CIV@ARMY.MIL TELEPHONE: 361-961-7831

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
W912NW26QA031

9B. DATED *(SEE ITEM 11)*
22 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 CONTINUATION

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:

1. Extend the quote submission due date from 29 May 2026 to 16 July 2026.
2. Add Cart Rental instructions.

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)*	
		JENNIFER L. SALYERS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Jennifer Salyers *(Signature of Contracting Officer)*	02 JUL 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	29 May 2026	16 Jul 2026

Miscellaneous text in this section has been modified to:

Instructions to Offerors:

This is an indefinite-Delivery, Indefinite-Quantity (IDIQ) contract. Deliveries shall be made only upon issuance of a written delivery order by the Contracting Officer. The Government is not obligated to order any minimum quantity except as expressly stated in this contract. No delivery is required in the absence of a valid delivery order.

Amendment 01

Inquiry:

1) "Does this cart rental fee apply only to carts sold or is it per cart on site per month? Our history with this contract has indicated that the number of carts stored on base may far exceed 8 per month or 95 total per year."

Government Response: Per the instructions on page 2 of the Solicitation, Deliveries shall be made only upon issuance of a written delivery order by the Contracting Officer. The cart rental fee will be per cart upon issuance of a delivery order.

Continuation of Supplies or Services and Prices/Costs

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

1003

INFORMATION	FROM	TO
Description	Ordering Period One: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used.	Ordering Period One: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Cart rental shall be charged on a per-cart basis. The maximum number of carts on site at any time during a given month shall not exceed ten (10). Vendors shall price their proposals accordingly and shall not deliver, stage, or invoice for more than ten (10) carts in any single month.

2003

INFORMATION	FROM	TO
Description	Ordering Period Two: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used.	Ordering Period Two: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Cart rental shall be charged on a per-cart basis. The maximum number of carts on site at any time during a given month shall not exceed ten (10). Vendors shall price their proposals accordingly and shall

		not deliver, stage, or invoice for more than ten (10) carts in any single month.

3003

INFORMATION	FROM	TO
Description	Ordering Period Three: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted.	Ordering Period Three: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Cart rental shall be charged on a per-cart basis. The maximum number of carts on site at any time during a given month shall not exceed ten (10). Vendors shall price their proposals accordingly and shall not deliver, stage, or invoice for more than ten (10) carts in any single month.

4003

INFORMATION	FROM	TO
Description	Ordering Period Four: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used.	Ordering Period Four: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities used. Cart rental shall be charged on a per-cart basis. The maximum number of carts on site at any time

		during a given month shall not exceed ten (10). Vendors shall price their proposals accordingly and shall not deliver, stage, or invoice for more than ten (10) carts in any single month.

5003

INFORMATION	FROM	TO
Description	Ordering Period Five: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted.	Ordering Period Five: Cart Rental Fee The quantity is an estimate only. The Contractor shall only invoice and the Government will only pay for quantities accepted. Cart rental shall be charged on a per-cart basis. The maximum number of carts on site at any time during a given month shall not exceed ten (10). Vendors shall price their proposals accordingly and shall not deliver, stage, or invoice for more than ten (10) carts in any single month.