# 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 | See Continuation Sheet | |

6. ISSUED BY CODE N32205

MSCHQ NORFOLK
471 EAST C ST., NORFOLK VA 23511
NORFOLK, VA 23511
UNITED STATES
Ryan Greer, Email: ryan.e.greer.civ@us.navy.mil Telephone: 7574431190

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 N3220526Q7183

9B. DATED *(SEE ITEM 11)* 23 Jun 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 0 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 solicitation 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)* | |
|---|---|---|---|
| | | Tommy Hale | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | Tommy Hale *(Signature of Contracting Officer)* | 02 Jul 2026 |

*Previous edition unusable*

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

**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 | 02 Jul 2026 | 10 Jul 2026 |

## Section C - Description/Specifications/Statement of Work

**Miscellaneous text in this section has been modified to:**

**Performance Work Statement**

**Military Sealift Command (MSC)**

**Training Center West (TCW)**

**San Diego, California**

**New Training and Equipment Trailer / Removal of Old Training Trailer**

**1. General section:**

**1.1. Title of Acquisition:** Removal of old trailer and installation of new trailer.

**1.2. Scope of Work:** The contractor shall provide all labor, supervision and equipment required to remove existing 40' by 20' trailer and installation of a new 40' by 20' or similar trailer that must fit in a 51' wide area (see picture 9.1 below) with all electrical connections, water connections, HVAC system, and entrance stairs.

**1.3. Background:** TCW requires a trailer for storage and training. Existing trailer is unusable due to age and deterioration. New trailer will provide students and staff with a safe environment for training and storage of equipment.

**1.4. Delivery Date:** The government expects project completion between 17 July 2026 and 10 November 2026. The contractor shall be flexible and allow for their work to accommodate ongoing training sessions. The Government shall provide a firm training schedule to the contractor within 30 days of the commencement of work.

**1.5. Contract type:** Firm Fixed Price

**1.6. Place of Performance:** MSC Training Center West (TCW), 3294 Norman Scott Road, San Diego, CA 92136.

**1.7. Work Hours:** Work may be performed during normal business hours 7:00am-3:00pm weekdays, excluding federal holidays. Work shall be scheduled by agreement between the TCW Representative and contractor/service contractor.

**2. SPECIFIC MANDATORY TASKS AND ASSOCIATED DELIVERABLES**

**2.1.** The contractor shall remove the existing 20' by 40' office trailer to include:

**2.1.1.** Providing the personnel and equipment to disassemble, transport, and discard.

**2.1.2.** Disconnect the existing HVAC system.

**2.1.3**. Disconnect water and drainage connections.

**2.1.4.** Disconnect power.

**2.1.5.** Remove and discard stairs and skirting.

**2.2.** The contractor shall provide, install, and set up a new 20' by 40' office trailer to include:

**2.1.1.** Providing all equipment and personnel to make it serviceable and complete the job.

**2.1.2.** Provide a 24000 BTU HVAC system.

**2.1.3.** Provide and connect stainless steel utility sink with 8' countertop along with a dishwasher that is connected to water and drainage connections in corner of side wall (see drawings below 9.3)

**2.1.4.** Provide and connect power.

**2.1.5.** Provide, install and assemble stairs and skirting.

**2.1.6.** Trailer will have two (2) Entrance Doors on one 40' side facing the yard.

**2.1.7.** Trailer may have a windows.

**2.1.8.** Trailer will have two (2) 120 Volt power receptacles per wall evenly spaced.

**2.3.** The contractor shall provide qualified personnel to complete all work and purchase all parts / materials required. The contractor shall complete the work required under this PWS in 121 calendar days or less from the agreed upon work start date, unless otherwise directed by the Contracting Officer (KO). If the contractor proposes an earlier completion date, pending Government approval, the contractor's proposed completion date shall prevail.

**2.4.** Contractor shall comply with all requirements set forth by National Fire Protection Association (NFPA), Occupational Safety and Health Administration (OSHA) and the Joint Commission, to include NFPA 70: National Electric Code and NFPA 101; Life Safety Code. Further, the contractor shall follow safety precautions including the use of personal protective equipment (i.e. proper attire, hard hats, gloves, and eye protection).

**2.5.** The contractor shall clean up and leave the work area free of trash and debris daily. There shall be no tools left unattended in the work area.

**3. REPORTING**

**3.1.** For services performed after hours, the contractor's technician is to report to the lead Civilian Mariner (CIVMAR), for agreed upon time schedule.

**3.2.** After work is completed, the contractor will submit in writing, a complete report of work performed regarding this project. The Supervisor, or his designee, must sign the report before the trailer is turnover to MSC.

**4. CHANGES TO PERFORMANCE WORK STATEMENT**

**4.1.** Any changes to this PWS shall be authorized and approved only through written correspondence from the KO. A copy of each change will be kept in a folder along with all other pertinent information. Costs incurred by the contractor through the actions of parties other than the KO shall be borne by the contractor.

5. **CONTRACT AWARD MEETING**

5.1. The contractor shall meet with the Government's Technical Point of Contact (TPOC) prior to the commencement of tasks within this Performance Work Statement (PWS).

6. **CONTRACTOR RESPONSIBILITIES**

6.1. Contractor shall be responsible for placing the trailer in the proper location as express TCW Director.

6.2. Contractor shall ensure all electrical connections meet the NFPA 70: National Electric Code.

6.3. Contractor shall provide a written report including discrepancies from the TCW Representative punch list, signed by the Site Manager, to the Government TPOC stating the trailer is in proper working order before leaving the work site when the project is finished.

6.4. Contractor shall be responsible for any damage caused by the contractor to Government property during the project.

7. **SECURITY**

7.1. Contractor shall comply with security measures as required by the Commander, Military Sealift Command (COMSC) to include wearing appropriate identification badges. Contractor is responsible for procuring access to Naval Base San Diego, all contracted personnel must have a current Real ID or valid Passport to gain access to the base.

8. **Key Personnel**

8.1. All contracted personnel performing under this contract shall comply with the terms and conditions of this PWS.

**9. Pictures**

**9.1.** View of Site with Trailer location:

**9.2.** Existing Trailer for Removal:

**9.3.** View of Existing Trailer**:**

**9.4.** Drawing of new trailer configuration**:**