AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE 1 OF PAGES 5

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
P00001			

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

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, country, state and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	X	15F06726Q0000295
		9B. DATED *(SEE ITEM 11)* 07/01/2026
		10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE / FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [X] 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 _____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)*

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 date, 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 modification is to update the NAICS code to 541990 on all CLINs.

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)* Ashley Leigh Johnson	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By *(Signature of Contracting Officer)*	16C. DATE SIGNED

Table of Contents

Section	Description	Page Number
	Solicitation/Contract Form	1
1	Commodity or Services Schedule	3
2	Contract Clauses	4
3	List of Attachments	5
4	Solicitation Provisions	5

Section 1 - Commodity or Services Schedule

SCHEDULE OF SUPPLIES/SERVICES

CONTINUATION SHEET

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2026 - 08/21/2027 Base Period	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2026 - 08/21/2027 Base Period	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2027 - 08/21/2028 Unexercised Option 1	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2027 - 08/21/2028 Unexercised Option 1	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2028 - 08/21/2029 Unexercised Option 2	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2028 - 08/21/2029 Unexercised Option 2	Previous : 0 Change: 0 Current : 0		$_____	$_____

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2029 - 08/21/2030 Unexercised Option 3	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2029 - 08/21/2030 Unexercised Option 3	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2030 - 08/21/2031 Unexercised Option 4	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2030 - 08/21/2031 Unexercised Option 4	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	Training development and delivery Firm Fixed Price PSC: U008 **Line Period of Performance:** 08/22/2031 - 02/21/2032 Unexercised Option 5	Previous : 0 Change: 0 Current : 0		$_____	$_____
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	Travel/Transportation fees. Travel/Transportation fees associated with support of Training development and delivery. PSC: U008 **Line Period of Performance:** 08/22/2031 - 02/21/2032 Unexercised Option 5	Previous : 0 Change: 0 Current : 0		$_____	$_____

Section 2 - Contract Clauses

No Clauses

Section 3 - List of Attachments

No Clauses

No Attachments

Section 4 - Solicitation Provisions

No Clauses