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)*
0002	08 Jul 2026	See Continuation Sheet	

6. ISSUED BY CODE N00189

NAVSUP FLT LOG CTR NORFOLK
ATTENTION CODE 301, 1968 GILBERT STREET SUITE 600
NORFOLK, VA 23511-3392
UNITED STATES
Daniel Petro, Email: daniel.p.petro.civ@us.navy.mil Telephone: 757-589-6970

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 N0018926QL235

9B. DATED *(SEE ITEM 11)* 02 Jul 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:
Extend the closing date from 07/15/2026 to 07/20/2026.
Update section 4.0 of the SOW
Add the Site Visit Instructions to attachments.

All other terms and conditions remain unchanged.

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)*	
		Cody Ellis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Cody Ellis *(Signature of Contracting Officer)*	08 Jul 2026

Previous edition unusable

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

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Time	10:00 AM	03:00 PM
Response Due Date	15 Jul 2026	20 Jul 2026

Continuation of Description

Miscellaneous text in this section has been modified to:

1.0 Introduction

This SOW describes the performance specification for the rigging and movement of large/macro museum artifacts from the outdoor pads to the interior of the building at the Naval History and Heritage Command (NHHC) Collection Management Facility (CMF) located at Defense Supply Center Richmond (DSCR).

2.0 Background

The Curator of the Navy maintains a collection of artifacts of various sizes and materials ranging from uniforms to small boats. The collection is comprised of items going back to the founding of the Republic up through current operations. NHHC at CMF is moving portions of its collection into the building for better care from environmental conditions and requires the rigging and transport of artifacts into the building.

3.0 Scope of Work

a. Contractor will supply professional specialists with a thorough knowledge of large, or macro museum artifact movement to relocate several artifacts from the outdoor pad into the building. Several objects (*) require the fabrication of new skids/cradles (Support Fixtures) in order to safely move them. The objects and known measurements are as follows:

a. Regulus Guided Missile, 34'5" L x 4'9" W, 10,311 lbs. (NHHC 1972-350-A)

b. *MK108 Rocket Launcher and Base (Weapon Alpha), approx. 25,000 lbs., 1680 cu. Ft (NHHC 1969-533-A)

c. *Steam Cutter (Steam Launch), 396" L x 96" W x 48.5" H, 6500 lbs. (NHHC 2020.065.001)

d. *Gun Director, MK 43, Mod 11, 115" H x 82" W x 94" dia., 7500 lbs. (NHHC 2019.076.001)

e. River Patrol Boat, Mark II, 32' L x 10' W x 17' H (NHHC 1998-105-A)

b. Contractor shall transport each object approximately 250 yards from the outdoor fenced pad to indoor warehouse bay, navigating a slight ramp and three critical clearance thresholds: a rollup door (163" H x 162" W) then 95 feet to an internal chain link double doors (228" W x unrestricted height [open top]), and 45 feet into the final bay sliding fence door (216" W x 167" H). Contractor will place objects in final destination within bay as directed by NHHC staff.

c. Contractor shall submit a comprehensive move plan detailing the schedule, equipment, personnel roles, transit routes, and risk mitigation procedures for NHHC to review. Contractor shall not commence any artifact relocation operations until the plan has been formally approved in writing by NHHC. This plan must ensure the safe handling and protection of all macro artifacts during the entire transit from the outdoor pad to the indoor bay.

d. The move will occur at the Naval History and Heritage Command Collection Management Facility, Building 54.

4.0 Requirements

a. Contractor will provide professionally trained staff experienced with large museum artifact moves and palletizing/cradling requirements.

b. All personnel operating industrial material handling equipment (MHE) must be licensed operators and provide copies of necessary training/licensing prior to using MHE at CMF.

c. Contractor will supply all necessary materials, equipment, and staffing to fulfill this task order. Contractor will remove any debris generated from this work.

a. Required materials will include new custom transport and storage fixtures such as skids /cradles for several objects. All skids/cradles must use pest-free, ISPM-15 certified heat-treated wood or coated metals to prevent biological and rust contamination. Any surface directly

touching the artifact must utilize archival-safe, closed-cell polyethylene foam or vapor barriers to prevent physical damage, strictly prohibiting off-gassing materials like polyurethane.

d. Contractor will provide itemized quotes for each object, as well as a general overall cost.

~~e. Contractor is required to attend a pre-bid site visit at the Collection Management Facility.~~

f. Interested vendors will be allowed to attend an optional site visit at the Collection Management Facility.

5.0 Qualifications

a. At a minimum, the contractor must provide documentation from other clients showing successful moves of and examples of pallets and cradles fabricated for complex moves.

b. Contractors working at the Defense Supply Center Richmond must have, or be able to get, installation access.

c. The contractor shall maintain full insurance coverage throughout the life of the contract to cover the cost of any repair, replacement or reimbursement for damage that occurs during the performance of this contract. The contractor shall obtain and show proof of said coverage from an insurance provider with a current Standard and Poor's rating of not less than "AAA" to the Contracting Officer. The determination if damage occurred will reside with the government.

d. Cost to repair or replace the damaged item will be determined by the government.

e. Contractor will abide by all U.S. Government laws, Department of Defense and Navy regulations, and NHHC policies and procedures regarding physical security, health and safety, and data protection, including but not limited to proprietary information and Personably Identifiable Information (PII).

6.0 Period of Performance

Work shall begin within thirty (30) calendar days from award of contract. The contractor will propose a move schedule for NHHC's approval. The timing of the move is at the discretion and approval of NHHC. Artifact moves will not occur in inclement weather.

7.0 Place of Performance

Defense Supply Center Richmond

6090 Strathmore Rd.

Building 54

Richmond, VA 23237

8.0 Travel Expenses

Contractor is responsible for all travel expenses.

9.0 Government Furnished Equipment

a. The Government will make the premises available for a walk-through prior to acceptance upon request.

b. NHHC will provide access to DSCR Building 54 during normal working hours - M-F 0800 - 1530.

10.0 Requirements for Work Acceptance

Upon completion of the tasks in section 4.0, the technical POC shall review the work completed for final acceptance.

11.0 Point(s) of Contact

Technical POC:

Alicia Mason

Collections Manager, Curator / Naval History and Heritage Command

12.0 Security

In compliance with Homeland Security Presidential Directive 12 (HSPD-12) Policy for Common Identification Standard, Contractors should be able to pass an FBI fingerprint check and obtain a favorable National Agency Check with Written Inquiries (NACI).

List of Contract Documents, Exhibits, or Attachments

Miscellaneous text in this section has been modified to:

SITE VISIT INFORMATION

An optional Site Visit will be held prior to receipt of quotes to allow all perspective vendors to view and inspect the location where the furniture installation will take places. Attendance of the site visit is mandatory for all quoters. If a quoter does not attend one of the mandatory site visits, they will be determined ineligible for award. The site visit will take place at:

Defense Supply Center Richmond

6090 Strathmore Rd.

Building 54

Richmond, VA 23237

The Site Visit will be held Wednesday July 15th, 2026 at 11:00 am Eastern Time The purpose of the Site Visit is for interested vendors to familiarize themselves with the tasks at hand, verify all measurements, and to ensure complete understanding of the requirement by all parties. In order to attend the Site Visit, vendors shall convene outside and wait for the Defense Supply Center Richmond representative to meet them. The building is located on base, vendor base access badge will be required. Not able to support new requests for base access. Cell phones are allowed; however, photography is not permitted during the site visit. Vendors are limited to two (2) representatives for the Site Visit. To confirm your visit, please complete the following form located at the link below and e-mail their six-digit alphanumeric code to Alicia Mason, who will be the sponsor for this site visit, no later than Monday, 13 July 2026 by 3:00 PM Eastern Time. Real IDs are mandatory for entry. The DSCR point of contact, in charge of this site visit is, Alicia Mason, Alicia.mason@dla.mil if there are any issues the day of the site visit.

Link:

https://dbids-global-enroll.dmdc.mil/preenrollui/#/landing-page