AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	11 Aug 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
COMMANDING OFFICER NAVAL SURFACE WARFARE CENTER PHD, 4363 MISSILE WAY PORT HUENEME, CA 93043-5007 UNITED STATES Sherri Montford, Email: sherri.l.montford.civ@us.navy.mil Telephone: 805-625-3511	N63394	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	N6339426Q4062
		9B. DATED *(SEE ITEM 11)* 11 Aug 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.)*

Update dates in Section L

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)*	
		Dr. David Greaves	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Dr. David Greaves *(Signature of Contracting Officer)*	11 Aug 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified to:

INSTRUCTIONS TO INDUSTRY:

Submission of quotes shall be received not later than 08/28/2026. No hard copies of the solicitation will be mailed. Quotes must be submitted in portable document format (.pdf) by email to the Primary Point of Contact (POC) Sherri Montford at sherri.l.montford.civ@us.navy.mil. It is the responsibility of the vendor to submit quotes to the POC at NSWC PHD by the closing date of 08/28/2026 3 :00 P.M. PACIFIC DAYLIGHT TIME.

Supplies: New, unused, non-refurbished, and no gray items only.

Vendor must identify the manufacturer of the UPS and authenticate they are certified/authorized to install, check-out, warranty, and provide training on installed UPS. Contractor can authenticate via a Letter of Authorization (LOA) or other documentation that confirms authenticity.

Vendor's quote shall be on a separate document and be based on the salient characteristics specified under under Section B or C in in accordance with paragraphs 3.0 and 4.0 of the
Statement of the Work.

All changes to the requirement that occur prior to the closing date will be posted to SAM.gov. It is the responsibility of interested vendors to monitor Sam.gov for amendments that may be issued to this solicitation. For changes made after the closing date, only those vendors that provide a quote will be provided any changes/amendments and considered for future discussions and/or award.

Additionally, please provide the following information:

(1) Vendor Administrative information:

- CAGE Code?
- Dun & Bradstreet #:
- Tax ID# (if applicable)?
- GSA Contract Number (if applicable)?
- Country where items are manufactured (if applicable)?
- Lead Time or Period of Performance?
- Shipping Charges (if applicable)?
- Is your company the OEM or proprietary for these products?
- Company size (large or small)?
- Do you have distributors (if applicable)?
- Are you an authorized reseller (yes/no) (if applicable)?
- Are the items quoted available on a commercial, published, or on-line price listing?
- Does your company accept Wide Area Work Flow (WAWF) for electronic invoicing? (http://wawf.eb.mil)?

(2) Price Breakdown. The quote shall include: Item Description, Unit Cost, Quantity, and Subtotal. The quote shall reflect an all-inclusive price (e.g., includes delivery cost).
(3) Statement that the quotes are good for at least 60 calendar days.