AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(if applicable)*
0002	10 Aug 2026		

6. ISSUED BY CODE FA2550

FA2550 50 CONS LGCP
210 FALCON PKWY STE 2116, ADMINISTRATIVE ONLY NO REQUISITIONS
SCHRIEVER AFB, CO 80912-5006
UNITED STATES
Richard Barrera, Email: richard.barrera.4@spaceforce.mil Telephone: 7195673898
Kaitlyn Guldan, Email: kaitlyn.guldan@spaceforce.mil Telephone: 560-3454

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:

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
FA255026Q0031

9B. DATED *(SEE ITEM 11)*
04 Aug 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 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.)*
The purpose of the amendment is to extend the solicitation due date from 12 August 2026 at 9:00 AM MT to 12 August 2026 to 3:00 PM MT.

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

Computer generated. Previous edition unusable

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

Created On:
12 Aug 2026, 08:51 AM Mountain Daylight Time

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form

The following modifications were made:

Information	From	To
Response Due Time	09:00 AM	03:00 PM
Solicitation Number	FA255026Q00310001	FA255026Q00310002

Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

FAR provision 52.212-1, Instructions to Offerors - Commercial, applies to this acquisition. As prescribed in RFO 12.205(a)(1), the following addendum is provided for this solicitation and hereby amends any language therein.

Quotes in Response to this solicitation shall be submitted via email no later than Wednesday, 12 August 2026, at ~~9:00 AM MT~~ **3:00 PM MT**. In order to be considered for award, quotes shall be submitted to both Ms. Kaitlyn Guldan (kaitlyn.guldan@spaceforce.mil) and A1C Barrera (richard.barrera.4@spaceforce.mil).

1. This is a Firm-Fixed Price (FFP) requirement. A FFP contract provides for a price that is not subject to any adjustment based on the contractor's cost experience in performing the contract. To be eligible for contract award, the vendor shall have an active System for Award management (SAM) account. Failure to have an active SAM registration may result in the vendor being deemed ineligible for contract award.

2. Vendor shall provide ALL of the following at the time of submitting a quote:

a. Cover sheet/letter including:

I. Commercial and Government Entity (CAGE) number

ii. Unique Entity Identifier (UEI)

iii. Point of contact information, including name, phone number, email, and company/vendor address

iv. Estimated delivery date/lead time for disintegrator.

v. Statement that the quote is valid for at least 60 days.

b. Provide a product specification sheet that also includes warranty duration and warranty details.

c. Provide breakout cost of the requested additional items (see on page 2 of attachment 1).

d. Fill in the CLIN structure in the SF1449 or in a separate document.

e. Based on an assessment of this requirement, the Government has assigned this solicitation a general level of risk indicated below, which lists examples of. documents/information that you can provide to support a positive determination of responsibility.

[x] Level One: Self-Attestation (e.g. a Statement on your proposal/quote asserting that your company has the financial and technical resources necessary to perform OR a separate letter stating the same).

[ ] Level Two: Financial Details (e.g. balance sheets, income statements, cash flow statements OR other financial documents showing company financial health/capability).

[ ] Level Three: Third party Verification (e.g. a Form 10-K/10-Q OR other third-party audits/guarantees attesting to your company's financial health/capability).

{If any is necessary, a separate statement should be provided with your quote/proposal detailing your access to any technical equipment/facilities needed to perform on the contract.}

3. There will **NOT** be a site visit.

4. Questions/RFIs shall be submitted by email to the personnel noted above. All questions are due no later than Thursday, 6 August 2026 by 9:00 AM MT.

5. Late quotes shall be processed in accordance with RFO 52.212-1(c) - Late submissions, modifications, revisions, and withdrawals of offers.

6. In order to receive the award, your company must be found to have both "adequate financial resources" and "necessary productions, construction, and technical equipment and facilities" to perform the contract (and/or the ability to obtain them).