AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	09 Nov 2026	See Continuation Sheet	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
NAVSUP FLT LOG CTR YOKOSUKA PSC 473 BOX 11, FPO AP 96349-1500 FPO, AP 96349-1500 UNITED STATES Janice Arrieta, Email: janice.o.arrieta.ln@us.navy.mil Telephone: 0468162793	N62649	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER / 9B. DATED *(SEE ITEM 11)*	10A. MODIFICATION OF CONTRACT/ORDER NUMBER / 10B. DATED *(SEE ITEM 13)*
	[X]	N6264927QB005 02 Nov 2026	
	[ ]		

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 [X] 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.)*

See Schedule

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)*	
		Janice Arrieta	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Janice Arrieta *(Signature of Contracting Officer)*	09 Nov 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

Block 14 (Description of Amendment/Modification): This solicitation amendment is issued to:

1.) Provide the government's responses to questions received.

QUESTIONS (Q) AND ANSWERS (A)

Q1. Subcontractor Qualifications: We intend to participate as the prime contractor and utilize a qualified subcontractor with manufacturer-certified technicians to perform the required maintenance and inspection services.
Would this arrangement be acceptable under PWS Section 5.1?

A1. Utilizing a qualified subcontractor is acceptable, provided the proposed technicians hold current, valid manufacturer certifications (Pyro-Chem and ANSUL) or equivalent recognized technician credentials per PWS Section 5.1. The prime contractor retains full contractual, administrative, and legal responsibility for subcontractor performance, safety compliance, quality assurance, and base security access credentials.

Q2. Semi-Annual and Annual Inspections: Could you please clarify the differences in the required scope of work between the semi-annual and annual inspections?

A2. While the system's core functionality is verified semi-annually, certain auxiliary items or integrated systems are tested or swapped on an annual basis:
Fire Alarm Interconnect: The switch that shuts down equipment and transmits a signal to the main building fire alarm panel is fully tested. This is usually coordinated with the building's broader annual NFPA 72 fire alarm inspection (?).
Detection Elements: Depending on the environment and manufacturer guidelines, specific temperature-sensing elements or fusible links may be cleaned or replaced annually to prevent grease or dirt buildup from delaying system activation.

Q3. Existing Fire Suppression Systems: Could you please confirm whether the maintenance covers six HAZMAT trailers, each equipped with one fire suppression system?
Additionally, could you provide the quantity, model information, and agent tank capacities for the existing Pyro-Chem Monarch and ANSUL I-101 systems?

A3. 3 Pyro-Chem systems with 1 PCI-35 cylinder (enclave flam locker, kitting paint locker, J-12 paint locker)
1 Pyro-Chem system with 2 cylinders; 1 PCI-35 and 1 PCI-17 (paint booth)
2 ANSUL I-101 systems with 1 A-35 cylinder (kitting HWAP and flam locker)

Q4. Quotation Submission: Could you please confirm the required method of quotation submission and whether any additional technical documents or manufacturer certification documents must be submitted with the quotation?

A4. Quotations must be submitted via email directly to the Contracting Office prior to the RFQ closing date and time indicated in Block 8 of SF 1449. Quoters must return a completed and signed SF 1449, unit and extended pricing for all CLINs in Section B (evaluated on an ALL-OR-NONE basis), active Unique Entity ID (UEI) and CAGE code records in SAM.gov, and documentation demonstrating technician qualifications/certifications as specified in the RFQ addenda.

(END OF Q and A)

2.) Extend the solicitation closing date from 12 Nov 2026 to 16 Nov 2026.

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	12 Nov 2026	16 Nov 2026

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Miscellaneous text in this section has been modified to:

NOTE

This solicitation is intended only for sources duly authorized to operate and do business in Japan, as prescribed by DFARS 252.225-7042. Prime Contractors outside of Japan must submit documentation that unambiguously demonstrates the Offer's compliance with DFARS 252.225-7042 (e.g. proof of incorporation) as part of their offer.

The Government reserves the right to consider only those quotes that adhere to the instructions provided in the solicitation. Submissions that omit required information, contain ambiguities, or are incomplete may not be considered.

Quotation for this solicitation must be on an "ALL or NONE" basis. Partial or incomplete quotations are ineligible for award. Award will be made to the responsible quoter which is considered the most advantageous to the Government.

All Contract Line Item Numbers (CLINs) shall have a firm-fixed unit price (FOB Destination, Door-to-Door).

The System for Award Management (SAM) registration must be active and in good standing at the time of the quote submission and throughout the life of the contract in accordance with RFO 52.204-7.

REQUEST FOR CLARIFICATION

Quoters may request clarification of any specification or contract term. No verbal requests for information will be accepted by the Contracting Officer or his/her Technical Representative. Quoter's questions must be submitted to the Contract Specialist in writing via email: **janice.o.arrieta.ln@us.navy.mil**. All requests for clarification on the subject solicitation shall be emailed to the Contract Specialist by **Friday, 6 November 2026, 11:00 A. M. Japan Standard Time (JST)**.

SUBMISSION OF QUOTATIONS

The quoter is required to submit a quotation in the following quantities:
- SF 1449 (Solicitation No.: N6264926QB005) and SF 30 Amendment (if any), signed - One copy.
- Price breakdown of the quotation, clearly showing the unit price and total price for all line items - One copy.
- Published price list, (if available) - One copy.
-Documentation demonstrating technician qualifications/certification - One copy