

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
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)	
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 _____ 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)

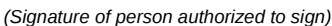
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.

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 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.)

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

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES**Section A - Solicitation/Contract Form**

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	01 Sep 2026	17 Sep 2026

The following clauses were deleted:**Other Clauses**

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
FLCPS SRF 001	FLCPS_SRF_NOTICE_TO_OFFERORS	(Aug 2025)		

This Solicitation is a SOLE SOURCE REQUIREMENT for OEM Rix Industries Air Compressor parts

1. NOTICE TO ALL OFFERORS: The Government anticipates awarding a firm, fixed price contract in accordance with RFO Part 12 in response to quotes/proposals received in response to this solicitation. A firm, fixed price contract places the maximum risk and full responsibility for all costs and resulting profit or loss on the contractor, offerors are advised to consider these risks when pricing their quotes/proposals.

2. See block 8 on page 1 of the solicitation for the closing date and time.

3. The deadline for submission of questions regarding the solicitation's terms, conditions, specifications, and/or the statement of work (SOW) / performance work statement (PWS) is 2 day prior to the solicitation's closing date. Submit via email, to the Contracting Official 2 days prior to solicitation closing date:

Name: Crista Carrier
Email: Crista.m.carrier2.civ@us.navy.mil

4. The Government will evaluate the offeror's price for reasonableness and past performance as part of the responsibility determination.

5. "EXCEPTIONS: All quoters MUST note all exceptions from the solicitation's terms, conditions, specifications, and/or the statement of work / performance work statement, if any. It will be assumed that any quote without mention of any exceptions will take no exception from all specifications, terms and conditions, clauses, or provisions within the solicitation."

6. SINGLE AWARD FOR ALL ITEMS: Due to the interrelationship of supplies and/or services to be provided hereunder, the Government reserves the right to make a single award to the quoter whose quote is considered in the best interest of the government, price and other factors considered. Therefore, quoters who quote less than the entire effort specified herein may be determined to be unacceptable.

7. Submission of invoices will be via WAWF; see Clause 252.232-7006.

PLEASE PROVIDE:

YOUR NAME:
YOUR SAM REGISTERED CAGE CODE NUMBER:
YOUR E-MAIL ADDRESS:
YOUR PHONE NUMBER:
LIST YOUR COMPANY SIZE: LARGE OR SMALL

YOUR COMPANY MUST BE REGISTERED WITH **SAM** SYSTEM AWARD FOR MANAGEMENT IN ORDER TO RECEIVE A GOVERNMENT AWARD

THIS IS ALWAYS A FREE SITE TO REGISTER; SEE FOLLOWING LINK: [HTTPS://WWW.SAM.GOV](https://www.sam.gov)

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Description	COVER PLATE (6082E540 - 1301348440)	COVER PLATE
Document Identification Code		6082E540
Internal Number		1301348440

0002

INFORMATION	FROM	TO
Description	SCREW 1/4-20 UNC X 3-1/2: LG., 3 IN THIRD LENGTH, SST SCREW, HEX. HD. CAP (6082E500 - 1301348544)	SCREW 1/4-20 UNC X 3-1/2: LG., 3 IN THIRD LENGTH, SST SCREW, HEX. HD. CAP
Document Identification Code		6082E500
Internal Number		1301348544

0003

INFORMATION	FROM	TO
Description	PULLEY, COUNTERWEIGHT, AL (6082E501 - 1301348545)	PULLEY, COUNTERWEIGHT, AL
Document Identification Code		6082E501
Internal Number		1301348545
Manufacturer's Part Number	36-B5173-1	36-B51731

0004

INFORMATION	FROM	TO
Description	SCREW 5/16-18 UNC X 1-1/2 IN LG., SST SCREW, RD. HD. SQ. NECK. (6082E502 - 1301348546)	SCREW 5/16-18 UNC X 1-1/2 IN LG., SST SCREW, RD. HD. SQ. NECK.
Document Identification Code		6082E502
Internal Number		1301348546

0005

INFORMATION	FROM	TO
Description	SPACER, COUNTERWEIGHT, SST (6082E503 - 1301348547)	SPACER, COUNTERWEIGHT, SST
Document Identification Code		6082E503
Internal Number		1301348547

0006

INFORMATION	FROM	TO
Description	SPACER, BRS (6082E504 - 1301348548)	SPACER, BRS
Document Identification Code		6082E504
Internal Number		1301348548

0007

INFORMATION	FROM	TO
Description	RETAINER PLATE (6082E505 - 1301348549)	RETAINER PLATE
Document Identification Code		6082E505
Internal Number		1301348549

0008

INFORMATION	FROM	TO
Description	OIL DRAIN EXTENSION (6082E506 - 1301348550)	OIL DRAIN EXTENSION
Document Identification Code		6082E506
Internal Number		1301348550

0009

INFORMATION	FROM	TO
Description	THERMOWELL ASSEMBLY (6082E507 - 1301348551)	THERMOWELL ASSEMBLY
Document Identification Code		6082E507
Internal Number		1301348551

0010

INFORMATION	FROM	TO
Description	BLOCK, THERMOWELL (6082E508 - 1301348552)	BLOCK, THERMOWELL
Document Identification Code		6082E503
Internal Number		1301348552

0011

INFORMATION	FROM	TO
Description	BLOCK, THERMOWELL (6082E509 - 1301348553)	BLOCK, THERMOWELL
Document Identification Code		6082E509
Internal Number		1301348553

0012

INFORMATION	FROM	TO
Description	THERMOWELL (6082E510 - 1301348554)	THERMOWELL
Document Identification Code		6082E510
Internal Number		1301348554

0013

INFORMATION	FROM	TO
Description	DRAIN LINE ASSEMBLY, 1ST STAGE (6082E514 - 1301348586)	DRAIN LINE ASSEMBLY, 1ST STAGE
Document Identification Code		6082E514
Internal Number		1301348586

0014

INFORMATION	FROM	TO
Description	THERMOWELL (6082E512 - 1301348556)	THERMOWELL
Document Identification Code		6082E512
Internal Number		1301348556

0015

INFORMATION	FROM	TO
Description	DRAIN LINE ASSEMBLY (6082E513 - 1301348557)	DRAIN LINE ASSEMBLY
Document Identification Code		6082E513
Internal Number		1301348557

0016

INFORMATION	FROM	TO
Description	DOUBLE CLAMP, 1/4 TU (6082E539 - 1301348561)	DOUBLE CLAMP, 1/4 TU
Document		

Identification Code		6082E539
Internal Number		1301348561

0017

INFORMATION	FROM	TO
Description	CLAMP, 1/4 PIPE (6082E538 - 1301348562)	CLAMP, 1/4 PIPE
Document Identification Code		6082E538
Internal Number		1301348562

0018

INFORMATION	FROM	TO
Description	PIPE CLAMP (6082E537 - 1301348563)	PIPE CLAMP
Document Identification Code		6082E537
Internal Number		1301348563

0019

INFORMATION	FROM	TO
Description	AIR LINE, MS2 TO PG2 (6082E536 - 1301348564)	AIR LINE, MS2 TO PG2
Document Identification Code		6082E536
Internal Number		1301348564

0020

INFORMATION	FROM	TO
Description	DRAIN LINE, DV TO TEE (6082E535 - 1301348565)	DRAIN LINE, DV TO TEE
Document Identification Code		6082E535
Internal Number		1301348565
Manufacturer's Part Number	A455 B4595 17 7	A455-B4595-17-7

0021

INFORMATION	FROM	TO
Description	DRAIN LINE, TEE TO DV (6082E534 - 1301348566)	DRAIN LINE, TEE TO DV
Document Identification Code		6082E534
Internal Number		1301348566
Manufacturer's Part Number	A455 B4595 17 6	A455-B4595-17-6

0022

INFORMATION	FROM	TO
Description	DRAIN LINE, UV OT TEE (6082E533 - 1301348567)	DRAIN LINE, UV OT TEE
Document Identification Code		6082E533
Internal Number		1301348567

0023

INFORMATION	FROM	TO
Description	DRAIN LINE, DV TO TEE (6082E532 - 1301348568)	DRAIN LINE, DV TO TEE
Document Identification Code		6082E532
Internal Number		1301348568

0024

INFORMATION	FROM	TO
Description	DRAIN LINE, TEE TO OUT (6082E531 - 1301348569)	DRAIN LINE, TEE TO OUT
Document Identification Code		6082E531
Internal Number		1301348569

0025

INFORMATION	FROM	TO
Description	OIL LINE, TEE TO WCV (6082E530 - 1301348570)	OIL LINE, TEE TO WCV
Document Identification Code		6082E530
Internal Number		1301348570

0026

INFORMATION	FROM	TO
Description	OIL LINE, PO TO TEE (6082E529 - 1301348571)	OIL LINE, PO TO TEE
Document Identification Code		6082E529
Internal Number		1301348571

0027

INFORMATION	FROM	TO
Description	DRAIN LINE, MS1 TEE (6082E528 - 1301348572)	DRAIN LINE, MS1 TEE
Document Identification Code		6082E528
Internal Number		1301348572

0028

INFORMATION	FROM	TO
Description	BRACKET, PS2 (6082E527 - 1301348573)	BRACKET, PS2
Document Identification Code		6082E527
Internal Number		1301348573

0029

INFORMATION	FROM	TO
Description	MOUNTING PLATE (6082E526 - 1301348574)	MOUNTING PLATE
Document Identification Code		6082E526
Internal Number		1301348574

0030

INFORMATION	FROM	TO
Description	DIP STICK (6082E525 - 1301348575)	DIP STICK
Document Identification Code		6082E525
Internal Number		1301348575

0031

INFORMATION	FROM	TO
Document Identification Code		6082E524
Internal Number		1301348576
Manufacturer's Part Number	77 216	77-216

0032

INFORMATION	FROM	TO
Description	NAMEPLATE, 2ND STAGE (6082E523 - 1301348577)	NAMEPLATE, 2ND STAGE
Document Identification Code		6082E523
Internal Number		1301348577
Manufacturer's Part Number	62 428	62-428

0033

INFORMATION	FROM	TO
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Description	NAMEPLATE, 1ST STAGE (6082E522 - 1301348578)	NAMEPLATE, 1ST STAGE
Document Identification Code		6082E522
Internal Number		1301348578
Manufacturer's Part Number	62 427	62-427

0034

INFORMATION	FROM	TO
Description	NAMEPLATE, OIL PRESS (6082E521 - 1301348579)	NAMEPLATE, OIL PRESS
Document Identification Code		6082E521
Internal Number		1301348579
Manufacturer's Part Number	62 429	62-429

0035

INFORMATION	FROM	TO
Description	THERMOWELL (6082E520 - 1301348580)	THERMOWELL
Document Identification Code		6082E520
Internal Number		1301348580
Manufacturer's Part Number	138 A2073 1	138-A2073-1

0036

INFORMATION	FROM	TO
Description	OIL LINE ASSMEBLY (6082E519 - 1301348581)	OIL LINE ASSMEBLY
Document Identification Code		6082E519
Internal Number		1301348581
Manufacturer's Part Number	A455 B4595 15 1	A455-B4595-15-1

0037

INFORMATION	FROM	TO
Description	OIL LINE ASSMEBLY (6082E518 - 1301348582)	OIL LINE ASSMEBLY
Document Identification Code		6082E518
Internal Number		1301348582

0038

INFORMATION	FROM	TO
Description	BLOCK, THERMOWELL (6082E517 - 1301348583)	BLOCK, THERMOWELL
Document Identification Code		6082E517
Internal Number		1301348583
Manufacturer's Part Number	212 B2860	212-B2860

0039

INFORMATION	FROM	TO
Description	PANEL, GAUGE (6082E516 - 1301348584)	PANEL, GAUGE
Document Identification Code		6082E516
Internal Number		1301348584
Manufacturer's Part Number	358 C 1354	358-C-1354

0040

INFORMATION	FROM	TO
Description	PAD MOUNTING (6082E515 - 1301348585)	PAD MOUNTING
Document		

Identification Code		6082E515
Internal Number		1301348585

0041

INFORMATION	FROM	TO
Description	DRAIN LINE ASSEMBLY, 1ST STAGE (6082E514 - 1301348586)	DRAIN LINE ASSEMBLY, 1ST STAGE
Document Identification Code		6082E514
Internal Number		1301348586

Section D - Packaging and Marking

The following clauses were deleted:

Other Clauses

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
FLCPS SRF 007	FLCPS_SRF_DELIVERY	(Aug 2025)		

PREPARATION FOR DELIVERY (COMMERCIALLY PACKAGED ITEMS)

(a) Preservation, packaging, and packing shall be in accordance with ASTM-D-3951 (most current edition), "Standard for Commercial Packing." The unit pack quantity that applies to items under this contract is "Industry Standard".

(b) Prohibited Packing Materials. The use of asbestos, excelsior, loose fill polystyrene, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited.

(c) Non-Manufactured Wood Packing. All non-manufactured wood utilized in wood pallets and wood containers shall be heat treated to a minimum core temperature of 56 degrees centigrade for 30 minutes and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC). Refer to <https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/wood-packaging-material> for wood packing policy, enforcement regulations and accredited agencies. Non-coniferous (hardwood) and manufactured wood, such as particleboard and plywood, are exempt from this requirement.

(d) Manufactured wood, such as particleboard and plywood, are exempt from this requirement.

(e) Packing must be sufficient to ensure safe delivery to the final destination without the need for additional repackaging or repair.

(f) All materials shall be packed to withstand multiple modes of transport (truck, rail, sea, or air) and handling by forklifts or cranes.

(g) Heavy items must be crated or skid-mounted to distribute weight evenly and ensure lifting point are accessible and marked.

(h) Packages must be stable, not exceed safe stacking limits, and be secured against movement in transit.

MARKING OF SHIPMENTS (COMMERCIALLY PACKAGED ITEMS)

(i) Marking shall be in accordance with ASTM-D-3951 (most current edition) and with the information set forth in paragraph (ii) below. Unless specified elsewhere in this contract/order, bar coding is not required.

(ii) All unit and exterior containers/packs shall, as a minimum, be marked as follows:

1. National stock number (NSN), when available, or Federal stock number (FSN), when NSN is not available, or part number when neither NSN or FSN are available.

2. Noun nomenclature cited on contract or order.

3. Quantity and unit of issue.

4. Contract, or order number.

5. From: _____
(Contractor's Name)

(Address)

6. To: (See delivery address on page 3-4 or in Section F)

(iii) Markings may be applied by any means which provide legibility.

TRACEABLE FREIGHT

The Contractor shall assume all responsibility for shipment to the specified destination. Shipment must be via a fully traceable commercial freight method. Traceable freight means that the shipment is registered upon shipment with an identifying number. The number is for location of the shipment at any point in transit, including final destination, and verifies shipment arrival at the specified destination. If a shipping method does not provide traceability as defined above, it shall not be used.

PROOF OF DELIVERY

If United Parcel Service (UPS) or Federal Express services are used for transportation, each package must have a unique package identification number. The Government will not consider the manifest as proof of delivery unless each package can be uniquely identified. Acceptance will occur only after the Government can verify actual receipt of the contract items--packaged, marked and labeled as required elsewhere in this contract.

Section F - Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were added:

0036

INFORMATION	VALUE
FoB Point	Other
Payment Method	Government

The following clauses were deleted:

Other Clauses

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
FLCPS SRF 006	FLCPS_SRF_SHIPPING	(Aug 2025)		

I. INTRODUCTION

For this FOB Origin procurement, the Government will arrange for transportation and pay all associated transportation costs through the NAVSUP WSS Shipment Processing (SP) office (aka NAVSUP GLS, NAVSUP LOC or NOLSC). NAVSUP WSS will process shipments of materials from within the United States to CONUS (Continental United States)/OCONUS (Outside Continental United States) consignees with delivery terms Free On-Board (FOB) Origin.

Contractors/vendors shall complete the Naval Supply Systems Command automated Ready-to-Ship (RTS) web form by accessing the link provided below in Section II. By completing the form on line, the NAVSUP WSS at Norfolk, VA will receive an email of the shipment request immediately and will act on it as soon as possible during their normal working hours of 7:30 AM to 6:00 PM Eastern Time Monday through Friday. In response, NAVSUP WSS will provide MANDATORY USE shipping labels to the contractor/vendor. The contractor/vendor will arrange for shipment with the NAVSUP WSS designated carrier IMMEDIATELY upon receipt of the shipping labels. If the NAVSUP WSS provided shipping labels are not used, the contractor/vendor will experience delays and additional work to reconcile the transportation payment under the NAVSUP WSS tracking number and possible additional costs not covered under the contract or NAVSUP WSS Transportation. If the contractor/vendor turns an ordered vehicle away and a vehicle furnished not used charge is incurred the contractor/vendor is responsible for payment. If the contractor/vendor detains the vehicle and incurs a detention charge the contractor/vendor is responsible for payment. International small parcel shipment documents are invalid after five business days. If the vendor incurs any extra costs with the carrier outside of the CBL/GBL it is the vendors responsibility for payment. NAVSUP WSS does not accept hazardous or explosive shipments.

CONTRACTORS/VENDORS ARE NOT AUTHORIZED TO ARRANGE FOR TRANSPORTATION OR PAY TRANSPORTATION COSTS FOR SHIPMENT OF FOB ORIGIN PROCUREMENT.

II. PROCEDURES FOR CONTRACTORS TO REQUEST READY-TO-SHIP (RTS) NOTICES

When the cargo is ready for shipment, the contractor/vendor will submit their shipping request to NAVSUP WSS using the following procedures: Click on the link at [https://mynavsup-public.nag.navy.mil/public/ops\\$mailer.ready_to_ship_form](https://mynavsup-public.nag.navy.mil/public/ops$mailer.ready_to_ship_form) to open the NAVSUP WSS RTS Web Form. The contractor/vendor is required to fill in all data fields marked with a red asterisk under the headings "Vendor Information" and "Package Information." The fields not marked with a red asterisk and the heading "Additional Notes" are optional fields to be filled in at the contractor's/vendor's discretion. Click on the blue question mark at the right of each data field to access "On-line Data Element Help" which explains the data required in that field. If shipping labels are being requested for multiple packages, enter the data for the first package under "Package Information" then click the "Store Pkg Info" button. Repeat this procedure for each package. When all data has been entered on the electronic form, click the "Submit" button. Container Shipments: containers take longer to book and arrange for loading. If you can provide reliable dimensions and weight estimates for the cargo, send the initial shipping request THREE WEEKS before your requested container load date.

If you have any questions regarding the web form, contact NAVSUP WSS Transportation directly at (757) 443-5449 or usn.norfolk.navsupwssnorf.mbx.navsup-nfmgt1@us.navy.mil

NOTE: Incomplete or missing information will significantly delay the process of arranging transportation.

III. CONTRACTING OFFICER SHALL PROVIDE THE FOLLOWING INFORMATION:

***Information provided at time of Award.**

Contract Number: _____
Transportation Control Number (TCN): _____
Transportation Priority (TP): _____
Required Delivery Date (RDD): _____
Transportation Account Code (TAC): _____
Destination DODAAC: _____

****SASEBO - MAKE SURE YOU ARE USING TCN (FIRST 5 DIGITS) & DODAAC N45598**

IV. NAVSUP WSS CONTACT INFORMATION

NOTE: The preferred method of contact is through email. Phone numbers are provided only for emergencies.

For Assistance

Email (preferred): navsup_nfmgt.fct@navy.mil

Fax: (757) 443-5517

Phone: (757) 443-5449

Business Hours: M-F 7:00 AM to 3:30 PM ET.