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	04 Jun 2026		

6. ISSUED BY CODE FA4803

FA4803 20 CONS LGCA
321 CULLEN ST BLDG 216, CP 803 895 5403
SHAW AFB, SC 29152-5125
UNITED STATES
JAMES BRIDGES, Email: joseph.nemedy.1@us.af.mil Telephone: 965-5354
Joseph Nemedy, Email: joseph.nemedy.1@us.af.mil Telephone: 965-5354

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
FA480326Q0074

9B. DATED *(SEE ITEM 11)*
01 Jun 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 this Amendment is to:
1. Fix the day of the Site Visit
2. Add the time of the Site Visit
3. Updated pricing constraints for CLIN 0002, 1002, 2002, 3002, 4002, with Not to Exceed $5,000 and 5002 with Not to Exceed $2,500.
All Other Terms and Conditions Remain.

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)	
		Joseph Nemedy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05 Jun 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form

The following modifications were made:

Information	From	To
Solicitation Number	FA480326Q00740001	FA480326Q00740002

Supplies or Services & Prices or Costs

Line Item 0002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $5,000.00
Cost Constraints		Not to Exceed

Option Line Item 1002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $5,000.00
Cost Constraints		Not to Exceed

Option Line Item 2002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $5,000.00
Cost Constraints		Not to Exceed

Option Line Item 3002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $5,000.00
Cost Constraints		Not to Exceed

Option Line Item 4002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $5,000.00
Cost Constraints		Not to Exceed

Option Line Item 5002

The following Line Item modifications were made:

Information	From	To
Description	Over and Above	Over and Above: Not to Exceed $2,500.00
Cost Constraints		Not to Exceed

Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

Addendum To FAR 52.212-1 Instructions to Offerors -Commercial Products and Commercial Services (Sep 2023)

A. General Instructions:

1. To ensure timely and equitable evaluation of the offers, the offeror must follow the instructions contained herein. The offers must be complete, self-sufficient, and

respond directly to the requirements of the solicitation. The response shall consist of two (2) separate volumes:

Volume1 - Technical

Volume II - Price.

2. The offer shall be clear, concise, and shall include sufficient detail to provide for adequate evaluation and for substantiation of the validity of stated claims.

Submitted documents must contain adequate information to enable the evaluation team to fully ascertain offerors capability to perform contract requirements, must meet the requirements of this solicitation, and must address the evaluation factors for the award.

3. All Offerors shall acknowledge awareness of all amendments to the solicitation by signing and dating Page 1 of each Standard Form 30, Amendment of Solicitation/ Modification of Contract, and include them with their offers.

4. Formal Communications and Submission of Offers:

4.1. All formal communication, once solicitationFA480326R0001 has been issued, shall be submitted in writing (via email) to the Point of Contacts (POC) below. It is the offeror's responsibility to confirm receipt of all communications.

4.1.1 The 20th Contracting Office Points of Contact (POC)are as follows:

Contracting Officer: Mr. Nemedy; Email: joseph.nemedy.1@us.af.mil.

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

5. Offerors are cautioned to strictly comply with all instructions within this solicitation to ensure submission of a complete offer. Failure to furnish a complete offer at the time of offers submission may result in the offers being considered non-responsive to the Government and eliminated from consideration for award.

6. Proprietary information submitted in response to this solicitation shall be clearly marked as such and will be protected from unauthorized disclosure as required by Subsection 27 of the Office of Procurement Policy Act as amended (41 U.S.C.423) (hereinafter referred to as "the Act") as implemented in the FAR. This information shall be labeled "Source Selection Information--See FAR 2.101 and 3.104." Any unmarked proprietary information will be considered releasable under the restrictions of the Freedom of Information Act (FOIA).

B. Offers Preparation Instructions:

1. The following instructions prescribe the format for offers and describe the approach to be used for the development and presentation of the offers data.

2. The offers shall include all the information requested in the specific instructions. Failure to include all the information requested may adversely affect the evaluation and may result in a determination that the offers are nonresponsive. An offer that merely reiterates or promises to accomplish the requirements of the Performance Work Statement (PWS) will be considered unacceptable. An offer that is orderly and sufficiently documented will enable the Government to easily understand the offer and perform a thorough and fair evaluation of it. The Government may incorporate into the contract by reference or full text portions of the successful offeror's offer as revised and supplemented through the final offer revision that is submitted in response to the solicitation.

3. Offers Volumes. Offers shall be prepared in two (2) separate and distinct (Adobe Acrobat) volumes:

Volume I - Technical (Technical Capability to meet the Performance Work Statement (PWS))

Volume II - Price (Standard Form 1449, Supplies or Services Prices or Costs

4. Offers Format. The Offeror shall provide a complete offer, along with all other documents identified within this Addendum and attachments with the offer, and all amendments and representations and certifications. Note: Representations and Certification are not included in the total technical page count. Specific guidance regarding format and content is discussed in the following paragraphs. The Government will only read/evaluate the maximum number of pages allowed. The offers content shall be formatted as follows:

Text: Single-spaced and printed on single sided pages.

Font Size: PDF/Adobe, Times New Roman, 11

Font Margins: One Inch (1/2") left, right, top and bottom

Paper Size: 81/2" x 11" with a background color of white or ivory stock only

Maximum Number of Pages: Not to exceed ten (10) pages.

Numbering: Sequential (i.e., page 1 of 10)

Note: The font size requirement does not apply to charts,(i.e., Workload Manning Charts); however, the font size must be reasonable and easily readable. Also, ensure that page numbering is sequential throughout the entire document, and that new chapters/sections do not restart the page numbering.

5. The offeror shall provide the proposed price for all Firm Fixed Price (FFP) CLINs. This section shall include all unit prices (if applicable) and extended amounts for all FFP CLINS. Additionally, for ease of administration, offeror shall round all unit prices of proposed FFP CLINs to the nearest whole cent before they are multiplied by the quantity. The unit price multiplied by the number of units shall equal the extended price of each CLIN.

Note: If submitted unit prices are not rounded to the nearest whole cent, the Government will round the unit prices at the time of the contract award.

6. Price Reasonableness. The Government anticipates adequate price competition, however, the burden of proof as to price reasonableness rests with the offeror.

7. Deliverables. Offers Documentation. Each offer shall also contain the following documents:

Quality Control Plan - Not to exceed five (5) pages.

Note: Does not count against Volume I Technical.52.209-11Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law (Feb 2016)

Proof of Insurance. Note: Failure to submit all the required deliverables as noted above could result in the offers being nonresponsive.

8. Copies and Page Limitations. Evaluators will only read up to the maximum number of pages specified. The chart below identifies the requirements and page limitations: Volume, Title and Page Limitation Volume I -Technical - Not to exceed ten (10) pages' Volume II - Price (Standard Form1449, Supplies or Services Prices or Costs) filled in.

9. An official having the authority to legally bind the company contractually must sign and date the offer. The offer must include all(if applicable) amendments.

10. Instructions For Volume I -

Technical:

10.1. To facilitate the evaluation, the Technical Volume should be specific, detailed, and complete to clearly and fully demonstrate that the offeror has a thorough understanding of the requirements for the accomplishment of the effort. The offeror's offer shall at a minimum be prepared in a form consistent with the instructions of this solicitation. All information that the offeror deems appropriate to address for this factor and its sub factors must be included in the offer in an orderly format.

The Technical Volume shall address all the technical subfactors.

10.2. Volume I - Technical Contents:

10.2.1. Table of Contents - A table of contents shall be included, and each factor/subfactor shall be clearly marked for easy reference.

10.2.2. Glossary of Abbreviations and Acronyms - Each volume shall contain a glossary of all abbreviations and acronyms used, and with an explanation for each.

Note: Glossaries do not count against the page limitations for their respective volumes.

The contractor should develop and execute a site-specific Maintenance Control Plan compliant with (e.g., ASME A17.1)

10.2.3. Factor

1: Technical - The purpose of this section is to allow the offeror to set forth in the most comprehensive manner its understanding of the program requirements and present a clear and concise description of how it plans to meet contractual requirements. The offeror shall describe the performance standards that have been established in each area and explain how performance standards will be met. This section shall not contain any pricing data. Volume I of the Technical Section shall include the following:

10.2.3.1. Sub-factor 1: Maintenance Plan that is compliant with ASME A17.1. To include recommend annual inspection(s) required. Documentation and record keeping of the inspection. This task should also include maintenance tasks and procedures demonstrating the required inspections that have been completed and what was accomplished.

10.2.3.2. Sub-factor 2: Quality Control Plan (Volume I); Provide a preliminary quality control approach to ensure all services listed on the Service Summary (SS) are performed and inspected in accordance with the standards of the Performance Work Statement (PWS). Note: A final quality control plan will be submitted within ten (10) days of the award of contract.

10.2.3.3. Sub-factor 3: Contractor certifications and qualifications. Outline company certifications and qualifications, demonstrating the ability to certify all required safety inspections and maintenance has been accomplished for each elevator unit. To include date, time, general task completed and name and certification number of technician that completed the task. This task element includes notification of the technician's certification and qualification can be verified through the National Association of Elevator Safety Authorities (NAESA), prior to the inspection or maintenance event.

Note: Recruitment notices may be placed in each facility to allow a successor contractor access to incumbent employees.

11. Instructions For Volume II -

Price:11.1. Instructions for Price: The offeror shall complete Standard Form 1449(Supplies or Services and Prices or Costs) by inserting the price elements (unit price and extended amount) for all Firm Fixed Price (FFP) contract line-item numbers (CLINS), for the Base Year Period, and all Option Years of this solicitation.

Note: The evaluation of option year prices shall not obligate the Government to exercise such option periods.

B. General Information:

1.1. On-site Visit: **The Government will conduct an on-site visit on Tuesday, June 16, 2026 @ 9:30 am EST (Shaw AFB Welcome Center). Request will be submitted in** writing (email) not later than: Monday, June 8, 2026

@ 2:00 pm EST to the below POC:

Contracting Officer: **Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil**

Contract Specialist: **SSgt James Bridges; Email: james.bridges.6@us.af.mil**

1.1.1 Questions and Answers: Questions will be submitted in writing (email) not later than: Monday, June 15, 2026 @ 2:00 pm EST to the below POC **Question due date has been changed to Thursday, June 18, 2026**:

Contracting Officer: Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

1.2. Contractor Questions Cutoff Date and Time: Contractor Questions will be submitted in writing (email) not later than: Tuesday, June 30,2026 @ 2:00 pm EST to the below POC:

Contracting Officer: Mr. Nemedy; Email:joseph.nemedy.1@us.af.mil

Contract Specialist: SSgt James Bridges; Email: james.bridges.6@us.af.mil

1.3. Offer Due Date and Time: All offers are due not later than date/time listed on page 1, block 8 of the Standard Form (SF) 1449.

1.4. Each Offeror is responsible for ensuring they read and acknowledge all amendments to the solicitation.

1.5. Each Offeror cover sheet must include the following:

Solicitation Number Offeror name, address, and telephone number

1.6. Each Offer shall contain all documentation specified herein.

1.7. Each Offer shall include a statement specifying the extent of agreement with all terms, conditions and provisions included in the solicitation. Note: The Contracting Officer is not responsible for locating or obtaining any information not identified in the offers.

1.8. Period of Acceptance: The offeror agrees to hold its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time is stated in an addendum to the solicitation.

1.9. Incomplete offerors' packages will result in the rejection of an offer.

1.10. Federal Holidays: The following Federal Holidays are observed by Shaw Air Force Base:

New Year's Day- 1 January

Martin Luther King's Birthday, Third Monday in January

President's Day, Third Monday in February Memorial Day,

Last Monday in May Juneteenth Day,19 June

Independence Day, 4 July

Labor Day, First Monday in September

Columbus Day, Second Monday in October

Veterans Day, 11November

Thanksgiving Day, Fourth Thursday in November

Christmas Day, 25 December

1.11. Proof of Insurance: Proof of insurance shall be required for acceptance of an offer. FAR 52.228-5, Insurance-Work on a Government Installation. The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.