AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		12

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	25 JUN 2026		BNLX_O2D-26009-26

6. ISSUED BY CODE W912PA

0409 AQ HQ CONTRACT
KO DIRECTORATE OF CONTRACTING, PSC79 BRCO
APO, AE 09724
UNITED STATES
ALECSUS SEBBEN, EMAIL: ALECSUS.R.SEBBEN.CIV@ARMY.MIL TELEPHONE: 597-9667

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

(X)

[X] 9A. AMENDMENT OF SOLICITATION NUMBER
W912PA26RA002

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

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [X] 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:
A. Answer vendor questions in response to the solicitation
B. Update Attachment 1 - Statement of Work
C. Update Attachment 2 - Price Book

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)*	
		AMY RUSSELL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	25 JUN 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section J - List of Attachments

The attachments table has changed from:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1 - Statement of Work	Statement of Work		23 Apr 2026			Attachment	No
0002	Attachment 2 - Price Book	Price Book		23 Apr 2026			Attachment	No

To:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Attachment 1 - Statement of Work	Statement of Work		23 Apr 2026			Attachment	No
0002	Attachment 2 - Price Book	Price Book		23 Apr 2026			Attachment	No
0003	Attachment 1 - Statement of Work_Amendment 0001	Statement of Work		25 Jun 2026			Attachment	No
0004	Attachment 2 - Price Book_Amendment 0001	Price Book		25 Jun 2026			Attachment	No
0005	Vendor Questions and	Vendor Questions and Responses IDIQ Paving - Belgium		25 Jun 2026			Attachment	No

	Responses IDIQ Paving - Belgium							

The following contract documents were added:

Attachment 1 - Statement of Work_Amendment 0001
Attachment 2 - Price Book_Amendment 0001
Vendor Questions and Responses IDIQ Paving - Belgium

The following contract documents Page Counts were changed:

DOCUMENT PAGE COUNTS		
DOCUMENT NAME	FROM	TO
Vendor Questions and Responses IDIQ Paving - Belgium		none

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

Miscellaneous text in this section has been modified to:

INSTRUCTIONS TO OFFERORS

General Instructions: This section provides general guidance for preparing proposals, as well as specific instructions on the format and content of the proposal. Throughout this section, the term "Offeror" means the prime contractor submitting the proposal. The Offeror's proposal must include all data and information requested and must be submitted in accordance with these instructions. Any Offeror who submits an incomplete package may be considered unacceptable. The offer shall be compliant with the requirements as stated in the Request for Proposal (RFP). A proposal that is sufficiently documented to support cost/price and technical requirements in a complete, orderly, and specific detailed manner will enable the Government to perform a thorough and fair evaluation.

A. Noncompliance with the instructions and RFP may result in an unfavorable proposal evaluation and may be grounds to eliminate the proposal from consideration for contract award.

B. **Discrepancies and Ambiguities:** If an Offeror believes the requirements in these instructions contain an error, omission, ambiguities, or are otherwise unsound, the Offeror shall immediately notify the Contracting Officer in writing with supporting rationale.

C. **Mistakes:** Mistakes in Offeror's proposal shall be handled in accordance with FAR 14.304 as referenced in FAR 15.303.

D. **Contract Document:** Sections K, L and M apply to the solicitation phase only; therefore, they will not be a physical part of the resulting contract.

E. **Points of Contact (POC):** The POCs for this acquisition are Amy Russell, Contracting Officer (KO), and Alecsus Sebben, Contracting Specialist (KS). Written requests for clarification may be sent to the KO/KS e-mail. Address any questions or concerns to them using the following contact information:

Amy Russell	Alecsus Sebben
amy.l.russell10.civ@army.mil	alecsus.r.sebben.civ@army.mil

Questions and comments pertaining to this RFP shall be submitted in writing by e-mail to the individuals listed above not later than close of business on the tenth (10th) day prior to the closing date of this RFP, as amended. The government reserves the right to disregard questions submitted after the proposed deadline.

L-1 PROPOSAL PREPARATION INSTRUCTIONS

The proposal package must be completed and submitted to the Contracting Officer and Contract Specialist identified in Points of Contact, above. Electronic (e-mail) submissions are required. It is the responsibility of the Offeror to confirm that their proposal has been received by the Government within the stated deadline identified within the proposal.

A. To ensure timely and equitable evaluation of proposals, Offerors must follow the instructions contained herein. Proposals must be complete, self-sufficient, and respond directly to the requirements of this solicitation. Alternate proposals will not be accepted. The response shall consist of two (2) separate volumes; **Volume I -** Price Proposal and **Volume II** - Technical Proposal.

B. The Contracting Officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offers, the Contracting Officer will review this determination and if, in the Contracting Officer's opinion, adequate price competition exists no additional cost information will be requested and certification under FAR 15.403-4 will not be required. However, if at any time during this competition the Contracting Officer determines that adequate price competition no longer exists; Offerors may be required to submit information to the extent necessary for the Contracting Officer to determine the reasonableness of the price. Offerors are required to inspect the site where the work will be performed. A site visit will be scheduled and Offerors informed of site visit details at a later date (before submission of proposals). The POC for the site visit is:

Christophe Pottiez

DPW Engineering Division/Civil Engineer

Chievres Air Base

Building 20006, Room 204

Phone: +32 (0) 68 25 5346

christophe.pottiez.ln@army.mil

C. Format for proposal Volumes I and II shall be as follows:

1. All documents submitted should be labeled to identify the Volume with which they belong (e.g. *Company name, Price Book Proposal, Volume 1* or *Company name, CAGE Code, Volume 2*).

TITLE	**# OF COPIES**	**MAXIMUM # OF PAGES**
Volume I - Price Proposal	One (1)	No page limitation
Volume II - Technical Proposal	One (1)	Ten (10) pages

2. Offeror's should use a font size 10 or larger and page margins must be "narrow" or at least 1-inch margins.

D. Specific Instructions, SUBMIT THE FOLLOWING:

VOLUME I - PRICE PROPOSAL.

1. Contract Executed Documents: Complete blocks 14 (to include CAGE Code in the "CODE" box), 15, 16, 17, 18, 20a, 20b, and 20c. of the Solicitation Standard Form (SF) 1442. In doing so, the Offeror agrees to the contract terms and conditions as written in the solicitation, with attachments.

2. Section B - Price Book. Reference Attachment 2 - Price Book. Insert the proposed prices into Attachment 2 - Price Book for Exhibit Line Item Numbers (ELINs) from 1001 AA to 7007 CT which are highlighted Green. Items not highlighted do not require a price.

All priced line items shall reflect a complete and usable end product in accordance with the terms and conditions stated in this solicitation. Offerors who do not comply with this requirement shall be considered unacceptable and not eligible for award.

3. Section K - Representations and Certifications. The offeror shall complete all representations and certifications required by this solicitation:

FAR 52.209-7, Information regarding Responsibility Matters

FAR 52.229-11, Tax on Certain Foreign Procurements--Notice and Representation

DFARS 252.204-7016, Covered Defense Telecommunications Equipment or Services

DFARS 252.204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services - Representation

DFARS 252.229-7001, Tax Relief

In accordance with FAR52.229-11, if the offeror represents it is a foreign person, then the offeror shall submit the IRS Form W-14 with its quotation.

If the offeror is claiming an exemption pursuant to a qualified income tax treaty as discussed above, the contractor should complete IRS Form W-14 with an appropriate statement in Part IV such as "The corporation is organized in [INSERT COUNTRY] with which the United States has a qualified income tax treaty that covers all nationals." Note that it is the offeror's responsibility to correctly execute IRS Form W-14 consistent with applicable law and IRS regulations.

For provisions completed by the offeror electronically as part of its annual representations and certifications, the contracting officer will consider that information instead of requiring the offeror to complete and submit those provisions. For those provisions and clauses that have not been completed electronically, the offeror must submit them with their proposal, or in the specific case of FAR 52.222-56, with the proposal or upon award.

NOTE on IRS Form W-14: *As discussed in FAR 52.229-11 and FAR 52.229-12, the U.S. Government may impose an excise tax on payments made to the contractor and collect the tax by withholding up to 2 percent of each payment due the contractor. If the offeror indicates it is a foreign person at FAR 52.229-11(d)(1), in order to claim exemption from this tax the offeror should complete W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments. In accordance with various Agreements between the US Government and some governments such as those countries listed below, IRS Form W-14 is used to claim exemption from the tax. To claim exemption and avoid withholding, the IRS Form W-14 should be submitted with the proposal.*

If the offeror indicates that it is exempt in provision FAR 52.229-11 and IRS Form W-14, then the contracting officer will include DFARS 252.229- 7014, Full Exemption from Two-Percent Excise Tax on Certain Foreign Procurements, in

the resulting contract. Under current guidelines, the following qualified income tax treaties cover all nationals of the treaty country and exempt all such nationals from the tax imposed by 26 U.S. Code (S)5000C: Austria, Iceland, Slovak Republic, Bangladesh, Italy, Slovenia, Belgium, Jamaica, South Africa, Bulgaria, Japan, Spain, Canada, Latvia, Sri Lanka, Czech Republic, Lithuania Sweden, Denmark, Luxembourg, Switzerland, Estonia, Malta, Turkey, Finland, Mexico, United Kingdom, Germany, Netherlands, Venezuela, Hungary and Portugal.

The offeror is responsible for determining applicable exemptions, to include verifying the continued existence of the applicable tax treaty. For further information see https://www.irs.gov/government-entities/excise-tax-on-specified-federal-foreign-procurement-payments.

The term 'Offeror' means only the prime contractor submitting the proposal. It does not include any proposed subcontractors.

4. Responsibility. The Offeror shall provide the following regarding responsibility matters. Responsibility will be evaluated in accordance with FAR 9.1. In accordance with FAR 9.104-1, the Government is using special standards of responsibility for this procurement:

(a) The Contractor shall provide their ISO 9001 and ISO 14001 certifications. These certifications must be active at the time of award and maintained throughout the life of the contract.

(b) The Contractor shall provide a Certification for Veiligheids Checklist Aannemers (VCA) - For Safety, Health and Environment -see web site (http://www.vcadirect.com/vca-course/all-about-vca).

(c) The Contractor shall provide evidence of a current Certificate of Compliance from the Belgium Ministry of Finance for payment of Social Security, attesting that the company has completed the declarations for the last trimester of the solicitation date.

(d) The contractor shall comply with the following classes, categories and sub categories agreed upon by the competent Belgian regional minister- Belgium Ministry of Public Works and shall provide a valid Certificate for Class 5 (up to 1,810,000.00 Euros), C (General enterprise of road works). More information can be found on the following links:

https://www.belgium.be/en/economy/business/regulated_occupations/registered_contractors

https://economie.fgov.be/fr/themes/entreprises/secteurs-specifiques/construction/agreation-des-entrepreneurs

5. The Offeror shall acknowledge (sign) all amendments issued to the solicitation and include them under VOLUME I - PRICE PROPOSAL submission.

VOLUME II -TECHNICAL PROPOSAL

SUBFACTOR 1: RECENT AND RELEVANT CORPORATE EXPERIENCE.

The offeror shall submit evidence of its firm having a minimum of three (3) years of prior relevant paving services experience in Belgium within the past five (5) years from the date of the solicitation posting. "Relevant" experience is defined as performance of efforts involving requirements that are similar or greater in scope (years of services defined in the SOW requirements) and magnitude of effort (an aggregate of contracts of at least Euro 1,000,000.00) as compared to the effort described in this solicitation. The evidence shall include no more than five (5) contracts.

At a minimum, the offeror shall include the following information for each of the offered contracts:

Project title

Contract number (if available)

A narrative explaining the requirement and how it is relevant to the requirements of this solicitation

Contract performance dates

Total contract value

SUBFACTOR 2: CAGE CODE for SUPPLIER PERFORMANCE RISK (SPRS). The offeror shall submit their Commercial and Government Entity (CAGE) code in Block 14 of the Form 1442. This Code will be used by the Government to assess Supplier Performance Risk information.

Section M - Evaluation Factors for Award

Miscellaneous text in this section has been modified to:

EVALUATION CRITERIA

A. Basis for Contract Award

Award will be made on the basis of the lowest evaluated price meeting the technical acceptability as described in this RFP. Technical acceptability will be based on a contractor submitting an offer that complies with all of the requirements listed in the RFP. A contractor's ability to comply with all the requirements listed in the RFP is met when they have received an "acceptable" rating on all non-price factors. This acquisition will be conducted under FAR Part 15, Contracting by Negotiation.

B. Number of Contracts to be Awarded

The Government anticipates awarding a single contract resulting from this Request for Proposals (RFP) to the Offeror whose proposal represents the best value to the Government utilizing the Lowest Price Technically Acceptable (LPTA) source selection process.

C. Discussions

The Government may award without discussions; therefore, Offerors should submit proposals that represent their best offer. By submission of its offer, the offeror accedes to all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements, in addition to those identified as evaluation factors.

D. Solicitation Requirements, Terms and Conditions

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements,. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being ineligible for award.

E. Evaluation Process

VOLUME 1 - PRICE

(a) The total evaluated price shall be the sum of all Exhibit Line Item Numbers (ELINs) highlighted GREEN in Attachment 2 - Price Book for 1001 AA through 7007 CT.

(b) The government will evaluate the reasonableness of the offered prices. The Government will NOT evaluate the realism of offered prices.

Normally, adequate price competition establishes a fair and reasonable price. Analytical techniques and procedures described in FAR Part 15 may be used, singly or in combination with others, to ensure that the final price is fair and reasonable.

All extensions of the unit price of the CLINs will be subject to verification by the government. In case of variation between the unit price and the extension, the unit price will be considered to be the offer and the total recomputed accordingly. If the offeror provides a total amount for a CLIN but fails to enter the unit price, the amount divided by the specified quantity will be held to be the intended unit price.

The Offeror's Price Proposal will be evaluated for completeness, reasonableness, and balance. The burden of proof for credibility of the proposed prices rests with the Offeror. A determination will be made on each proposal whether it is complete, whether the proposed prices are reasonable to perform this effort, and whether the proposed prices are balanced as defined below.

(i) Completeness: An accurate reflection, within the price proposal, of all aspects of the technical proposal;

Offeror compliance with the instructions as established in Section L for VOLUME I - PRICE PROPOSAL.

If errors are found in an Offeror's Price Proposal, the Contracting Officer has the sole discretion to provide that Offeror with an opportunity to clarify certain aspects of their proposal without entering into discussions. The Government will review the pricing submission for completeness and compliance with Section L. Incomplete price submissions may not be evaluated and the proposal may be eliminated from the competition.

(ii) Price Reasonableness: Price reasonableness is the determination that the proposed prices to the Government reflect what a prudent person would pay for goods/services when consideration is given to offered prices in the market. Price reasonableness will be determined based on the results of a price analysis, using the proposal analysis techniques and procedures as defined in FAR Part 15 and DFARS Part 215 to ensure a fair and reasonable price.

(iii) Balanced Pricing: The Government will review the proposed prices for balanced pricing. This review will ensure that the price of one or more line items is not significantly over or understated as indicated by the application of price analysis techniques. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price for one or more contract line items is significantly over- or understated as indicated by the application of price analysis techniques. The Government may determine that an offer is unacceptable if the out-year prices or individual contract line items are significantly unbalanced. The Government will analyze proposals to determine whether they are unbalanced with respect to separately priced line items. Offers that are determined to be unbalanced may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

VOLUME II - TECHNICAL

For the purposes of technical evaluation, the term "Offeror" will include any proposed teaming arrangements. The Government's technical evaluation team will evaluate the technical proposals on an acceptable or unacceptable basis, assigning one of the ratings described below for each factor. Any factor evaluated as "Unacceptable" will render the entire proposal unacceptable and, therefore, may not be eligible for award. Only those proposals determined to be technically acceptable, either initially or as a result of discussions, will be considered for award.

However, the Offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussion.

The proposals will be evaluated against the following technical factors:

SUBFACTOR 1: RECENT AND RELEVANT CORPORATE EXPERIENCE.

The proposal provides evidence of the offeror having a minimum of three (3) years of prior relevant paving services experience in Belgium within the past five (5) years from the date of the solicitation posting. "Relevant" experience is defined as performance of efforts involving requirements that are similar or greater in scope (years of services defined in the SOW requirements) and magnitude of effort (an aggregate of contracts of at least Euro 1,000,000.00) as compared to the effort described in this solicitation. The evidence shall include no more than five (5) contracts.

The purpose of the recent and relevant corporate experience evaluation is to assess the offeror's ability to fulfill the solicitation requirements while meeting schedule, budget, and performance quality constraints. The offeror's past relevant and corporate experience will be evaluated against these requirements to determine whether the proposal is acceptable or unacceptable in accordance with the Corporate Experience Evaluation Ratings shown in table below.

(a) The Government will evaluate the offeror's record of recent and relevant corporate experience to ascertain the probability of successfully performing the required efforts of the SOW.

(b) Relevant performance includes performance of efforts involving requirements that are similar or greater in scope, magnitude (of at least 1,000,000.00 Euro), and complexity than the effort described in this solicitation.

VOLUME II TECHNICAL - RECEENT AND RELEVANT CORPORATE EXPERIENCE EVALUATION RATINGS	
Rating	**Description**
Acceptable	Proposal meets the minimum requirements of the solicitation.
Unacceptable	Proposal does not meet the minimum requirements of the solicitation.

SUBFACTOR 2: SUPPLIER PERFORMANCE RISK SYSTEM (SPRS) ASSESSMENTS. The Government will consider Risk in accordance with the provision at 252.204-7024, Notice on the Use of the Supplier Performance Risk System. The Government will consider Supplier Risk as described in the provision. The Government will NOT consider Item Risk or Price Risk as described in the provision. For purposes of this Risk assessment, the Government will only consider information contained in the Supplier Performance Risk System (SPRS). Any questions or concerns the offeror has concerning its SPRS risk assessments should be addressed as described in paragraph (d) of the provision. The following technical rating definitions will be used in the assessment of technical capability.

Description for Supplier Performance Risk	
Rating	**Description**

Acceptable	Offeror has a Supplier Risk Score of Green, Purple, Blue, or Black.
Unacceptable	Offeror has a Supplier Risk Score of Yellow, Red, or Grey.