AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(Nonappropriated Funds)

1. No appropriated funds of the United States shall become due or paid the contractor by reason of this amendment / modification

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
0003	04/09/2026		CSDV 2.0 (B)

6. ISSUED BY CODE BA1 (CSDV)

Department of the Army
IMCOM NAF Contracting
Headquarters Support
On Behalf Of CSDV Supplemental Mission Fund
2405 Gun Shed Road
JBSA Fort Sam Houston TX 78234-7588 USA

7. ADMINISTERED BY *(If other than Item 6)* CODE BA1-NATALIE

Natalie A. Sanchez
PHONE: 520-674-1460
natalie.a.sanchez20.naf@army.mil

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO. NAFBA1-26-R-0019

x 9B. DATED *(SEE ITEM 11)* 04/09/2026

10A. MODIFICATION OF CONTRACT/ORDER NO.

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 telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT 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 telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING DATA *(if required.)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT / ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES *(such as changes in paying office, appropriation date, etc.)* SET FORTH IN ITEM 14.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE 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.)*

Campus Style Dining Venue Solicitation 2.0 (B)

Continued on Page 2...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Aubrey B. Lewis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. Nonappropriated Fund Instrumentality	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

BLOCK 14 (Continued) –

This amendment is issued to record the following:

A. The following solicitation sections are **REVISED as follows:**

1. **ADD Section B.3 FEE SCHEDULE**

   (4) CLIN 004 - Redstone Arsenal, AL

2. **ADD Section C.5 Locations**

   (4) CLIN 0004 - REDSTONE ARSENAL
   Lakeside Café, 4403 Martin Road, Redstone Arsenal, AL. Specific information to include demographics, size and facility location, food outlets and other pertinent information regarding the military base and surrounding communities are referenced in Section J – List of Attachments, *Attachments J.6 – USAG – REDSTONE ARSENAL Garrison Information of*

   (i) Above facility houses multiple government agencies with no ESM population.

   (ii) Offerors may coordinate a site visit by contacting Chief Warrant Officer Shedrick Swain at 256-690-6995 or via email @ Shedrick.swain.mil@army.mil.

3. **ADD the following to Section C.6.1 NUTRIOUS FOOD AND BEVERAGE SERVICES**

   (n) Pursuant to Department of Defense Instruction (DoDI) 6130.06, the Contractor will not sell or utilize products containing ingredients on the DoD Prohibited Dietary Supplement Ingredients List on the OPSS website. https://www.opss.org/dod-prohibited-dietary-supplement-ingredients

   (o) Contractor shall comply with AR 30-22, Army Food Program, to include development of a Hazard Analysis and Critical Control Point (HACCP).
   https://armypubs.army.mil/ProductMaps/PubForm/Details.aspx?PUB_ID=1004219.

4. Section F.1 is revised as follows:

F.1 DELIVERABLES AND ONGOING OPERATIONS

Description	Due Date
In-brief meeting at a to be determined location	Approximately 7 days after contract award. Specific date will be selected by the Contracting Officer COR or Program Manager
Joint Inventory with Transfer and Contractor acceptance of GFE	No later than 15 days after contract award, and no less than annually thereafter.
Insurance Certificate	No later than 5 days after contract award to Contracting Officer.
CSDV Operations	Upon Notice to Proceed by Contracting Officer and each day thereafter.
Training AT/OPSEC	30 days after award, or employment, and thereafter annually. Completion certificates to COR
ESM Reconciliation and Payments – Concession Fee	No later than 30 days following the end of the prior month to the COR
All Work	Modification- Acceptance of CONTRACTOR final schedule establishing Construction Facility Completion Date
Loss or Damage to GFE/GFP	Within 24 hours of Occurrence of Loss (to include type of property and circumstances of loss.) to COR
Incident Report of Disturbances: i.e. Vandalism, robbery, etc.	Immediately with a detailed formal report in writing within 72 hours of incident to COR.
Pre-Final Inspection	7 Calendar Days after Government Inspection to provide response to corrective action and date to complete- COR
Final Inspection	14 Calendar Days after all corrections made to request by the CONTRACTOR-COR
Metrics Data	Until Reports are automated and pulled directly from Contractor's system pursuant to Section C.6.3 (a) (5), reports shall be submitted to the Primary COR by the 10th day of the month following the previous month.
Hazard Analysis and Critical Control Point (HACCP)	Contractor shall develop and implement HACCP prior to soft opening. Contractor shall update plan as required.

B. Above changes were incorporated in NAFBA1-26-R-0019_R3, copy attached.

C. Deadline for submission of Requests for information (RFI) is extended until 24 June 2026 at 4:00 PM CDT. Offerors shall use Request for Information Log included at *Attachment 04* for submission of RFIs.

D. Solicitation closing date is changed to 16 July 2026 at 4:00 PM CDT.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX-NOTHING FOLLOWS-XXXXXXXXXXXXXXXXXXXXXXXXXXXX