AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 9
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0003	2026JUN23	SEE SCHEDULE	

6. Issued By Code W912CH

ACC-DTA
LYNDSEY M. PENA
6501 E. 11 MILE RD.
DETROIT ARSENAL, MI 48397-5000

EMAIL: LYNDSEY.M.PENA.CIV@ARMY.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.**
W912CH-26-B-0006

9B. Dated (See Item 11)
2026MAY27

[ ] **10A. Modification Of Contract/Order No.**

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 2 signed **copies of the amendments: (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 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 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 And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To: 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 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 SECOND PAGE FOR DESCRIPTION

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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: LYNDSEY M. PENA
Buyer Office Symbol/Telephone Number: CCTA-APS-B/(520)687-3936
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

INVITATION FOR BIDS: W912CH-26-B-0006

AMENDMENT: 0003

(a) The purpose of Amendment 0003 to Invitation for Bids (IFB) W912CH-26-B-0006 is as follows:

(1) To revise Section A.1. Description of Action, paragraph (h) as indicated below:

FROM:
"Bid opening will be held with all Bidders and shall commence on 8 July 2026 at 1:00 p.m. local time (Warren, MI)."

TO:
"Bid opening will be held with all Bidders and shall commence on 30 June 2026 at 1:00 p.m. local time (Warren, MI)."

(2) To revise Section L.4. Bid Opening, paragraph (a) as indicated below:

FROM:
"Bid opening will be held with all Bidders and shall commence on 8 July 2026 at 1:00 p.m. local time (Warren, MI)."

TO:
"Bid opening will be held with all Bidders and shall commence on 30 June 2026 at 1:00 p.m. local time (Warren, MI)."

(3) To revise Section L.4. Bid Opening, paragraph (a) to contain the contact information of the new Contract Specialist working this action.

(b) All other terms and conditions of IFB W912CH-26-B-0006 remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

A.1. DESCRIPTION OF ACTION

(a) This Invitation for Bids (IFB) is intended to result in the award of a firm-fixed-price(FFP) five-year Requirements contract for the following:

Noun: Nozzle,Fuel,Oil
National Stock Number (NSN): 4930-01-440-1085
Part number: 20917308A/86184, 247037-1/0DT23

The resulting contract will establish pricing to be utilized through issuance of delivery orders, for discrete quantities during the period stated in the Schedule. The Government bears no responsibility to issue an initial minimum order upon base contract award. Further, the quantities listed in this IFB and the resulting contract are estimates only and not a representation they will be ordered, nor is it a representation that conditions affecting Government needs will be stable. Please see RFO FAR 52.216-21: Requirements for additional information.

(b) Please see Section L.6. Submission of Subcontracting Plan - Sealed Bidding and RFO 52.219-9: Small Business Subcontracting Plan (Alternate I) for additional information

(c) There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution code "A", A-Approved for Public Release. Distribution is Unlimited. Please see Section C.1. TDP Information for instructions on how to access this data.

(d) Bidders are advised to carefully read and understand this entire IFB, including Sections L and M, prior to submitting a bid for evaluation. The Government will evaluate bids without discussions and does not assume the duty to search for data to cure problems it

finds in any bid. Therefore, all information necessary for the review and evaluation of a bid is to be contained within the bid submission.

(e) Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM 33 (IFB COVER PAGE): Blocks 13 through 18

(2) SECTION B: The unit prices and dollar amounts requested for CLIN 0011-0015: Production Quantity for all five order years

(3) SECTION E: E.2. Inspection and Acceptance Points - Origin;

(4) SECTION K: RFO FAR 52.209-13 - Violation of Arms Control Treaties or Agreements - Certification;

(5) SECTION K: RFO FAR 52.225-18 - Place of Manufacture; and

(6) SECTION K: RFO FAR 52.229-11 - Tax on Certain Foreign Procurements - Notice and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(f) Bidders shall acknowledge receipt of all IFB amendments by the date and time indicated for receipt of bids. If this IFB is amended, then all terms and conditions which are not modified remain unchanged. Please see Section A.4. Acknowledgement of Amendments and FAR 52.214-3: Amendments to IFBs for additional information.

(g) All bids received in response to this IFB shall be valid for a minimum of 90 calendar days. Please see RFO FAR 52.214-16: Minimum Bid Acceptance Period for additional information.

(h) Bid opening will be held with all Bidders and shall commence on 30 June 2026 at 1 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via e-mail, after IFB close and at least 24 hours prior to bid opening to receive this information:

Lyndsey Pena

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: lyndsey.m.pena.civ@army.mil

-and-

Ciara Woodward-Brown

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: Ciara.l.woodard-brown.civ@army.mil

A.2. IFB STRUCTURE

(a) North American Industry Classification System. The Government will utilize North American Industry Classification System (NAICS) code 336412 Aircraft Engine & Engine Parts Manufacturing for this procurement. Failure to register via the System for Award Management (SAM) website for this NAICS code, prior to submitting a bid in response to this IFB, may preclude your firm from receiving an award. Bidders should be aware of how U.S. Small Business concerns are defined in FAR Part 19, Defense Federal Acquisition Regulation Supplement (DFARS) Part 219, and 13 CFR 121 Small Business Size Regulations. Bidders are advised to review 13 CFR 121.103, "How does SBA determine affiliation?", if applicable to this IFB.

(b) This IFB is issued on an unrestricted basis. All large businesses under NAICS code 336412 are required to submit a Subcontracting Plan with their bid. Please see Section L.6. SUBMISSION OF SUBCONTRACTING PLAN SEALED BIDDING and 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2025) -- ALTERNATE I (FEB 2026) for additional information.

c) Ordering Periods and Delivery Orders. There will be five one-year ordering periods beginning the date of contract award. Future delivery orders will be awarded pursuant to RFO FAR 52.216-18: Ordering, RFO FAR 52.216-19: Order Limitations, RFO FAR 52.216-21: Requirements and Section B of this IFB.

(d) All bids received in response to this IFB shall be valid for a minimum of 90 calendar days.

A.3. ELECTRONIC CONTRACTING

(a) All Army Contracting Command - Detroit Arsenal IFBs will be publicized on the System for Award Management (SAM) website:

https://www.SAM.gov

Any additional attachments, including the TDP(s) when available electronically, will be separate attachments or links embedded in the IFB.

(b) Interested Bidders shall submit a completed IFB, including the Standard Form 33, via e-mail with the subject line "IFB Submission - W912CH-26-B-0006 (Contractor Name)" to the following personnel:

Lyndsey Pena
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: lyndsey.m.pena.civ@army.mil

-and-

Ciara Woodard-Brown

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: ciara.l.woodard-brown.civ@army.mil

Once a bid is received, the Contract Specialist will reply to the respective Bidder indicating receipt of the submission. NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(c) Please pay close attention to the Issued By block on the cover page of this IFB for a closing date and time. The closing date and time is based on the local time of the listed location of the Issued By office. In accordance with FAR 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, Bidders are responsible for submitting bids, and any revisions/modifications, so as to be received by the Government office designated in the IFB by the date and time specified.

(d)It is the Bidder's responsibility to ensure the bid is received by the date and time specified on the cover page of this IFB. In accordance with FAR 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, if the bid was not received at the initial point of entry to the Government infrastructure (in this case, received via e-mail) by the exact date and time specified on the cover page of this IFB, it will be determined late. Bid is defined to mean ALL volumes or parts required by the IFB are included in the electronic submission.

NOTE: There is no "expected" or "target" length of time for bid submission; size and content may be factors, therefore Bidders are strongly cautioned when submitting bids to allow adequate time for submission.

(e) IFBs may remain posted on SAM.gov after the IFB closing date. If the response deadline has passed for the IFB, vendors will no longer be able to submit electronic responses.

(f) Any award issued as a result of this IFB will be distributed electronically. In the event of a FOIA request for a copy of any award issued as a result of this IFB, or any subsequent modifications to the contract, the contract and modifications will be released, including the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of the Government's intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include cost or pricing data/information. If a Bidder objects to such release in the base contract or contract modifications, the Bidder must notify the Contracting Officer in writing prior to the closing date identified in this IFB and include the rationale for the objection consistent with the provisions of FOIA. A release determination will be made based on the rationale given.

(g) All questions pertaining to this IFB shall be submitted via e-mail to the following personnel by 02 June 2026 at 4:00 PM local time (Warren, MI):

Lyndsey Pena
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: lyndsey.m.pena.civ@army.mil

-and-

Ciara Woodard-Brown
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: ciara.l.woodard-brown.civ@army.mil

Responses will be furnished via a Q&A log posting to SAM.gov or as an IFB amendment, if the information is necessary in submitting bids or if the lack thereof would be prejudicial to other prospective Bidders. Please see RFO FAR 52.214-6: Explanation to Prospective Bidders for additional information. The Government will review all questions received but is not obligated to answer questions submitted after the date/time noted above, prior to IFB close.

(h) For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website to locate a regional center at:

http://www.aptac-us.org"http://www.aptac-us.org

A.4 ACKNOWLEDGEMENT OF AMENDMENTS

Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:

Amendment Number: Date:

_____ _____

par_____ _____

_____ _____

_____ _____

A.5. ARMY CONTRACTING COMMAND WARREN (DTA) OMBUDSPERSON

Information regarding the Ombudsperson for this contract is located at the following website: https://tacom.army.mil/ombudsperson. (Best viewed using Google Chrome or Microsoft Edge)

A.6. ALL OR NONE - COMMERCIAL ITEM ACQUISITION - SEALED BIDDING

(a) This provision serves as official notice that all bid submissions must offer to provide the total quantity of all items identified in this solicitation.

(b) Only one award will be made as a result of this solicitation. Bids submitted for less than the total quantity of all items identified in this solicitation will not be considered for award.

(c) Note: This provision supersedes any other solicitation language that pertains to or references multiple awards.

*** END OF NARRATIVE A0001 ***

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1. GENERAL BID INFORMATION

(a) Overview. Bidders are responsible for submitting a well-written bid, with adequately detailed information, that clearly demonstrates an understanding of and the ability to comply with the IFB requirements to allow for a meaningful evaluation. The Bidder's submission, as required by this section, will be evaluated as set forth in Section M. Bidders are expected to examine the drawings, specifications, Schedule, and all associated instructions in preparing their bid, pursuant to RFO FAR 52.214-12: Preparation of Bids. All information necessary for the review and evaluation of a bid is to be contained within the bid. The Government will not assume the Bidder possesses any capability, understanding, or commitment not specified by its bid, nor does the Government assume the duty to search for data to cure problems it finds in a bid.

(b) Technical Data. There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution code "A"- Approved for Public Release. Distribution is Unlimited. Please see Section C.1. TDP Information for instructions on how to access this data.

(c) Minimum Acceptance Period.

(1) "Acceptance period" means the number of calendar days available to the Government for awarding a contract from the date specified in this IFB for receipt of bids. The minimum acceptance period identified in FAR 52.214-16: Minimum Bid Acceptance Period supersedes any language pertaining to the acceptance period that may appear elsewhere in this IFB.

(2) The Government requires a minimum acceptance period of 90 calendar days. Bidders may specify a longer acceptance period via the RFO FAR 52.214-16 fill-in. However, a bid allowing less than the Government's minimum acceptance period will be rejected.

L.2. BID CONTENT AND FORMAT

(a) Language and Currency. All bids shall be submitted in English (American Standard) pursuant to RFO FAR 52.214-34: Submission of Offers in the English Language and in U.S. dollars pursuant to FAR 52.214-35: Submission of Offers in U.S. Currency. Bids not in English (American Standard) or in U.S. dollars will be rejected.

(b) Completeness and Fill-ins. Bids shall include all information specified and shall address all requirements identified in Section L. Further, Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM SF 33(IFB COVER PAGE): Blocks 13 through 18;

(2) SECTION B: The unit prices and dollar amounts requested for CLIN 0011-0015: Production Quantity for all five order years

(3) SECTION E: E.2. Inspection and Acceptance Points - Origin;

(4) SECTION K: RFO FAR 52.209-13 - Violation of Arms Control Treaties or Agreements - Certification;

(5) SECTION K: RFO FAR 52.225-18 - Place of Manufacture; and

(6) SECTION K: RFO FAR 52.229-11 - Tax on Certain Foreign Procurements - Notice and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(c) Executive Summary/Transmittal Letter. Bidders may optionally include an executive summary or transmittal letter with their bid. However, it will neither be considered as part of the bid nor will it be evaluated. If an executive summary or transmittal letter is included, it shall be no more than one (1) page in length.

L.3. BID SUBMISSION METHOD, FORMAT, AND INSTRUCTIONS

(a) Submission Method and File Size. All bids shall be submitted electronically in accordance with Section A.3. Electronic Contracting. Maximum size of each e-mail is 10 megabytes. Bidders may use multiple e-mail messages for each submission. However, they must annotate the subject line of each message as described in Section A.3, and number them in the following manner: "Message 1 of 3, 2 of 3, 3 of 3". NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(b) Acceptable File Formats. All electronic information provided in response to this IFB shall be in Microsoft Office (Word or Excel) or Adobe Portable Document Format (PDF). All other electronic formats are not acceptable. For files in PDF format, scanners shall be set to at least 200 dots per inch.

(c) File Naming Convention. Each submitted file shall be labeled so it is easily identifiable for which information it pertains. File names shall not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods or special characters, including: / * ? : " < > |.

(d) Document Formatting. Unless otherwise specified, it is recommended that bid documents be formatted with an 8.5-inch x 11-inch layout, a minimum 10-point font size, and minimum 0.5-inch margins. Schedules, drawings, and other documents more appropriate for a larger size should be formatted no larger than with an 8.5-inch x 14-inch layout.

(e) Spreadsheet Formatting. If providing spreadsheets, include all formulas, functions, macros, computations, or equations used to compute the proposed amounts. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height, zero width rows and/or columns in worksheets. Do not format worksheet cells with a font color equal to the fill color. If workbooks or worksheets are password protected, then the passwords must be provided. Do not submit print image files or pictures or files containing only values.

(f) Links to Internet Sites/Webpages. Bids shall not contain citations for, or active links to, live internet sites or webpages. All linked information shall be contained within the electronic bid. Any linked information that is not contained within the bid will be rejected.

(g) Readable and Virus-free Submission. Bidders shall make every effort to ensure their bid is readable and virus-free. Bids (or any

portion(s) thereof) submitted which indicate the presence of a virus, or are otherwise unreadable, will be handled in accordance with RFO FAR 14.302: Receipt of an Unreadable Electronic Bid. The following is intended to supplement this RFO reference:

(1) The Contracting Officer will issue the required notice, via e-mail, following the bid opening event;

(2) After the Contracting Officer issues this notice, the Bidder has three business days to respond with all necessary evidence; and

(3) If the Bidder's response is timely received, the Contracting Officer will review all evidence and issue a final decision indicating whether the bid is accepted or rejected. If the Bidder's response is late, the Contracting Officer will not review the evidence and the bid submission will be rejected.

(h) Submission Due Date. Bidders must ensure their bid, in its entirety, and any modifications or withdrawals, reach the required destination by the exact date and time for receipt of bids specified in Standard Form 33, Block 9 (IFB cover page). Any bid, modification, or withdrawal received after the exact date and time specified for receipt of bids is late and may not be considered. Please see RFO FAR 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids for additional information.

(i) Bidders are limited to submitting one bid with one approach to meeting the requirements of this IFB. Further, Bids must be submitted for the total quantity of items identified in this IFB, pursuant to Section A.6. All or None. Bids submitted for less than all requirements called for by this IFB will be deemed nonresponsive and may be rejected. Further, bids that contain alternative terms and conditions may be considered as taking exception to the requirements of this IFB and may be rejected.

L.4. BID OPENING

(a) Bid opening will be held with all Bidders and shall commence on 30 June 2026 at 1 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via e-mail, after IFB close and at least 24 hours prior to bid opening, to receive this information:

Lyndsey Pena

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: lyndsey.m.pena.civ@army.mil

-and-

Ciara Woodard-Brown

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL:ciara.l.woodard-brown.civ@army.mil

L.5. OFFERS DELIVERED BY THIRD-PARTY EXPRESS SERVICES (NON-U.S. POSTAL SERVICE MAIL)

(a) Bids delivered by third-party express services will not be accepted.

L.6. SUBMISSION OF SUBCONTRACTING PLAN SEALED BIDDING

(a) Concurrent with the bid in response to this Invitation for Bids (IFB), the bidder shall submit a subcontracting plan as required by RFO FAR 52.219-9: Small Business Subcontracting Plan Alternate I. This plan is not required for bidders that are small business concerns. The plan must be submitted to the Government in accordance with A.3. Electronic Contracting, by the date and time indicated for receipt of bids.

(b) Each page of the subcontracting plan must be marked with the IFB number and date. Bidders may also include other codes or identification symbols to aid in later identification.

(c) A determination of non-responsibility will be made for any bidder that fails to submit an acceptable subcontracting plan which, in the Contracting Officer's judgement, provides the maximum practicable opportunity for small business and small disadvantaged business concerns to participate in the awarded contract. Therefore, bidders should be aware of the Department of War's statutory goal to award five percent of its total planned subcontracting dollars to small, disadvantaged businesses, at the prime contract and subcontract levels. Large businesses shall provide specific, written explanation as part of its subcontracting plan if the proposed goal for small, disadvantaged business concerns is less than five percent of its total subcontracting dollars.

*** END OF NARRATIVE L0001 ***