AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		6

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	22 JUN 2026		

6. ISSUED BY CODE W911S7

W6QM MICC-FT LEONARD WOOD
KO DIRECTORATE OF CONTRACTIN, 8112 NEBRASKA AVE
FORT LEONARD WOOD, MO 65473-0140
UNITED STATES
FAITH CHANEY, EMAIL: FAITH.A.CHANEY.CIV@ARMY.MIL TELEPHONE: 573-596-0762

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)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
W911S726RA016

9B. DATED *(SEE ITEM 11)*
11 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 CONTINUATION

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 reason for this amendment is to update the anticipated period of performance to 1 August 2026 - 31 July 2027 and so on through potential option years.

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

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Continuation of Deliveries or Performance

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

0001

INFORMATION	FROM	TO
Period of Performance	10 Jul 2026 to 09 Jul 2027	01 Aug 2026 to 31 Jul 2027

Option Line Item 1001

INFORMATION	FROM	TO
Period of Performance	10 Jul 2027 to 09 Jul 2028	01 Aug 2027 to 31 Jul 2028

Option Line Item 2001

INFORMATION	FROM	TO
Period of Performance	10 Jul 2028 to 09 Jul 2029	01 Aug 2028 to 31 Jul 2029

Option Line Item 3001

INFORMATION	FROM	TO
Period of Performance	10 Jul 2029 to 09 Jul 2030	01 Aug 2029 to 31 Jul 2030

Option Line Item 4001

INFORMATION	FROM	TO
Period of	10 Jul 2030 to 09 Jul 2031	01 Aug 2030 to 31 Jul 2031

Performance		

Solicitation Provisions

Additional Information/Notes

The following clauses were modified:

52.212-1 Instructions to Offerors-Commercial Products and Commercial Services. (Deviation 2026-O0038) Feb 2026 hereby reads as follows:

Instructions to Offerors-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

1.0 General Instructions

This solicitation is for a Firm-Fixed-Price (FFP) contract for Television Content and Distribution Services in support of General Leonard Wood Community Hospital (GLWCH), Fort Leonard Wood, Missouri, in accordance with the Performance Work Statement (PWS) titled "Television Content and Distribution Services - GLWCH".

Offerors shall submit proposals in accordance with these instructions. Proposals that fail to comply with the instructions may be determined unacceptable and may be ineligible for award.

2.0 Proposal Submission Instructions

2.1 Submission method and due date/time

Submit proposals in accordance with the solicitation cover page and applicable instructions in this section. The Government will evaluate only information submitted electronically by insert proposal due date/time.

Proposals should be submitted via email to:

Contract Specialist, Faith Chaney - faith.a.chaney.civ@army.mil

To be considered, the complete proposal must be received by email no later than the date and time established in Block 8 of the SF1449. Late submissions, modifications, revisions and withdrawals of offers will be handled IAW FAR 52.212-1(f).

All questions must be received by July 1st, 2026. Questions and answers will be posted in the GPE on July 6, 2026. There is not site visit planned as part of this solicitation.

2.2 Proposal Validity

Proposals shall remain valid for at least 90 calendar days after the proposal due date, unless otherwise stated in the solicitation.

2.3 Questions

Questions shall be submitted in writing to the Contracting Officer/Contract Specialist identified in Section G by the date/time established in the solicitation.

3.0 Proposal Organization (Volumes)

Offerors shall submit proposals in the following volumes:

- Volume I - Administrative/Representation
- Volume II - Statement of Technical Compliance
- Volume III - Price Proposal

If the solicitation includes additional instructions (e.g., attachments, forms, or portal requirements), those instructions take precedence.

4.0 Volume I - Administrative/Representations

Provide the following:

- Signed solicitation/offer (SF 1449 or SF 33, as applicable).
- SAM registration confirmation (active) and UEI.
- Completed Representations and Certifications as required by the solicitation.
- Identification of primary and alternate points of contact (name, title, phone, email).
- A statement acknowledging:
    - The Haivision encoder/enterprise IPTV headend is the service endpoint
    - Government-owned televisions are display devices and are not managed endpoints under this requirement.

5.0 Volume II - Technical Statement of Technical Compliance

5.1 General

To receive an Acceptable rating, the Offeror is not required to submit a detailed technical narrative. Instead, the Offeror must submit a Statement of Technical Compliance (e.g., a formal letter on company letterhead).

This statement must explicitly acknowledge and confirm that the Offeror will fulfill the four key technical requirements detailed in the chart below and will adhere to the associated PRS targets post-award. Marketing brochures and lengthy technical descriptions are not required.

Technical Focus Area	**Minimum Requirement (What the Offeror is Confirming)**	**Associated PRS Target (Post-Award)**
1. Programming & Lineup	The Offeror confirms it will provide a channel lineup not to exceed 40 channels covering all mandatory categories, and affirms the Firm-Fixed-Price (FFP) covers all applicable licensing and broadcast fees.	Programming Availability: 99% uptime per month (excluding scheduled maintenance).
2. Signal & Interface	The Offeror confirms all channels will be delivered in High Definition (HD - minimum 720p/1080i) and the physical hand-off format (SDI, HDMI, or IP stream) will be fully compatible with the Government's Haivision encoder.	Signal Quality: 100% HD channels; less than 2 user-reported quality issues per month.
3. Installation & Acceptance	The Offeror confirms all provided equipment will be new/commercial-grade,and agrees to execute a coordinated installation plan with GLWCH IMD, followed by a joint inspection to verify viewability.	Professional Execution: 100% compliance with professional installation and joint handover verification.
4. Support & Maintenance	The Offeror confirms it will provide 24/7/365 support access, maximum 4-hour troubleshooting response, service restoration within 24 hours, and Contractor Furnished Equipment (CFE) replacement within 48 hours at no additional cost.	Service Restoration: 95% of outages resolved within 24 hours. Equipment Repair: 98% of equipment issues resolved within 48 hours.

6.0 Volume III - Price Proposal

6.1 General

Provide an FFP price proposal for the base period and any option periods identified in the solicitation.

6.2 Price Structure

At a minimum, provide:

- Monthly FFP for programming/content and associated licensing/fees.
- One-time FFP for installation and any non-recurring costs (if applicable), or clearly state if included in monthly price.
- Any other recurring charges (if any) clearly identified.

6.3 Price completeness

The price shall include all costs necessary to meet the PWS, including but not limited to labor, supervision, equipment, materials, transportation, installation, licenses/fees, maintenance, and technical support.

(End of provision)