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)*
0001	15 Jun 2026		

6. ISSUED BY CODE FA5587

FA5587 48 CONS
UNIT 5120 BOX 270, APO AE 09461-5120
APO, AE 09461-5120
UNITED STATES
DAVION BRATCHER, Email: davion.bratcher@us.af.mil Telephone: 226-1222
Helbees Tawadrous, Email: helbees.tawadrous@us.af.mil Telephone: 314-226-3083

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
FA558726Q0013

9B. DATED *(SEE ITEM 11)*
29 May 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. Change the Solicitation due date from Sunday, 28 June to Monday, 29 June
2. Update the PWS to correct Security clearance verbiage and,
3. Post solicitation Questions and Anwers

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 (Signature of Contracting Officer)	16C. DATE SIGNED

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SUMMARY OF CHANGES

Solicitation/Contract Form

The following modifications were made:

Information	From	To
Solicitation Number	FA558726Q0013	FA558726Q00130001

Description/Specifications/Statement of Work

Header Miscellaneous Text (Modified):

Revolutionary FAR Overhaul 52.212-1 Instructions to Offerors--Commercial Products and Commercial Services.

a) The contract provision pertinent to this section is RFO 52.212-1 which has been incorporated by reference.

b) Addendum to RFO paragraph 52.212-1(b), "Period for acceptance of Offers," is tailored as follows: The Offeror agrees to guarantee pricing for 90 calendar days from the date specified for receipt of offer.

c) Submission of Offers. Offers shall be submitted no later than 12:00 GMT, 29 June 2026 via email to the Contracting Officer, TSgt Roman Pavlovich, roman.pavlovich@us.af.mil and the Contract Specialist, SrA Davion Bratcher, davion.bratcher@us.af.mil. Any offers submitted after the deadline may be rejected.

d) Offers shall be submitted via email with the subject line of 'FA558726Q0013 - RAFM Aircraft Wash RFQ Submission' to the Contract Specialist and Contracting Officer identified in Section (c), Submission of Offers. Electronic documents shall be submitted in .pdf, .doc, or .xls and less than 30MB. Communication containing documents in any other format may be blocked or stripped by the Government's server and may not be received by this office. Files in .zip format may not be received by this office.

e) Site Visit Instructions: A site visit will be held on 11 June 2026 commencing at 10:00AM GMT and ending at approximately 12:00PM. The Site visit will include travel to the Aircraft Wash Hangar.

f) Offerors planning to attend shall submit the name and contact information of attendees (maximum of 3) to SrA Davion Bratcher at davion.bratcher@us.af.mil and TSgt Roman Pavlovich roman.pavlovich@us.af.mil NO LATER THAN 4 June 2026, 2:00 PM GMT.

g) Attendees will report to RAF Mildenhall Visitor Center for processing of Escort Passes beginning at 10:00AM GMT. Attendees must have valid photo identification (driver's license/passport) for entry and are subject to background check.

h) All questions regarding this RFQ must be emailed to the Contracting Officer and Contract Specialist by 4:00 p.m. GMT 16 June 2026. The subject line of the email should be "FA558726Q0013 - RAFM Aircraft Wash RFQ Questions."

i) To ensure timely and equitable evaluation of offers, Offeror must follow the instructions contained herein. The offer shall be clear, concise and include sufficient detail for effective evaluation. Responses to this solicitation shall strictly adhere to the requirements set forth in the solicitation and the corresponding Performance Work Statement. The offers shall not contain any extraneous information such as advertisements, or marketing information. Offerors must clearly identify any exception(s) taken to the solicitation terms and conditions and provide complete accompanying rationale. Submissions that do not adhere to format and content requirements may be considered non-compliant. The Government reserves the right to eliminate any such offers from consideration for award.

j) Offer Preparation Instructions: The offer shall use Times New Roman, 12-point font. Offers shall not exceed 15 pages in total, to include attachments. Offers exceeding the page limits may be rejected. The offer should not simply rephrase or restate the Government's Performance Work Statement but rather should provide facts and rationale addressing how the Offeror intends to meet these requirements. Offerors should assume that the Government has no prior knowledge of their past experience. The Government will base its evaluation on the information presented in the offer. Offerors should be clear, concise, and include sufficient detail to permit effective evaluation and to substantiate the validity of stated claims. Provide one (1) electronic offer that includes the following:

k) Administrative: The Offeror shall submit a cover letter, not to exceed 2 pages, that includes the following:

i. Solicitation Number

ii. Solicitation Date and Time specified for receipt of offers

iii. Company name

iv. Company address and remit to address if different than mailing address

v. CAGE code

vi. UEI number

vii. Company point of contact (s)

viii. Company point of contact(s) e-mail address

ix. Company point of contact(s) telephone numbers

x. SAM registration expiration date

xi. Offer Acceptance Period (90 days minimum).

xii. A statement acknowledging all solicitation amendments, if any were issued.

1. *Factor 1: Technical* - The Offeror shall submit a technical plan demonstrating their approach and understanding of the Aircraft Wash Services as described in Attachment 1, PWS For Aircraft Wash Services. The technical plan shall not exceed 7 pages and shall address the following subfactors:

a. Technical Capability: The Offeror shall clearly illustrate its capability to meet all PWS requirements. The Offeror should address the Performance Objectives described in the Services Summary at Section 2 of the PWS as well as its ability to perform the post-wash lubrication required at paragraphs 1.3.2., Objective 2 - Aircraft Post Wash Lubrication.

b. Management Approach: The Offeror shall describe its approach to managing the required services. The Offeror should clearly illustrate its ability to assemble a team that is able to complete the required services and meet security requirements for RAFM and flight line access. The Offeror should address the requirements of PWS paragraph 5.1, Contractor Knowledge, Skills, and Abilities (KSA)/Certifications, and its subparagraphs.

c. Mission Essential Plan: IAW 252.237-7024 Mission Essential Service, the Offeror shall provide a written plan describing how it will continue to perform the essential Contractor services listed in the performance work statement Mission Essential Contractor Services, during periods of crisis.

2. *Factor 2: Past Performance* - The Offeror shall submit evidence of its past performance on similar requirements, to include contract number(s), a description of the work that was done, when the work was performed, the size of the team(s), and customer contact information. The Offeror shall submit a minimum of two (2) examples of current or past work and no more than four (4) examples. The evidence of past performance should support the Offeror's ability to employ a labor force with the appropriate skills and qualifications to perform aircraft wash and lubrication services as identified in the PWS, with special attention to the requirements in paragraph 5.1.2.9, Contractor

Personnel, of the PWS.

3. *Factor 3: Price* - The Offeror must complete and return Attachment 3 as part of their offer. All dollar amounts should be rounded to the nearest dollar. The Offeror Total Evaluated Price (TEP), for award purposes, will be based upon the total price quoted for each Contract Line Item Number (CLIN) including all options as calculated from Attachment 3.

l) Information beyond that required by this instruction shall not be submitted, unless the Offeror considers it essential to support its price position.

m) The type of currency must be submitted in the currency the Offeror conducts business in and if other than USD, will be converted at the FY26 Currency Exchange Rate.

n) All companies must be registered in the System for Award Management at https://www.sam.gov/portal/public/SAM to be considered for award.