AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	17 JUN 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W912DY			

W2V6 USA ENG SPT CTR HUNTSVIL
300 SECURE GATEWAY, KO CONTRACTING DIVISION
REDSTONE ARSENAL, AL 35898-0000
UNITED STATES
SALEDNIKA MCKENZIE, EMAIL: SALEDNIKA.I.MCKENZIE@USACE.ARMY.MIL
TELEPHONE: 256-895-1304

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE | FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
W912DY26QA262

9B. DATED *(SEE ITEM 11)*
09 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 1 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 Incorporate the following:

a. Government responses to vendor questions.
All other terms and conditions remain unchanged.

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)*	
		THOMAS W STRICKLAND	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Thomas W. Strickland *(Signature of Contracting Officer)*	17 JUN 2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

Vendor Questions and Answers
Rheinland-Stuttgart, Germany - Appliance
RFQ W912DY-26-Q-A262
6-17-2026

1. Vendor Question: Block 10 of the SF-1449 indicates this procurement is entirely Unrestricted. Given that this involves standard commercial appliances, will the government consider amending the solicitation to a Total Small Business Set-Aside to maximize small business participation?

HNC RESPONSE: This requirement cannot be set-aside for small businesses.

2. Vendor Question: The "Instructions to Quoters" text references the mandatory completion and submission of "Attachment #7 - Technical Documents Checklist" in Word format. However, the introductory email instructions state that quoters must return "Attachment #8." Please clarify the correct file number and designation for the Word checklist submission.

HNC RESPONSE: Attachment 7 is required for Technical Review. Please complete the Top portion of the Attachment #7 Technical Documents List. Attachment #8 listed is an error.

3. Vendor Question: SOW Section 8.12 and 8.13 mandate that a prime contractor-employed Site Safety and Health Officer (SSHO) must be present on-site during delivery. As the Statement of Work title defines the scope strictly as "Offload Furnishings in Warehouse" to government-managed facilities via commercial freight carriers, please clarify if a permanent on-site SSHO is required if the contractor utilizes standard commercial less-than-truckload or ocean-freight delivery drivers who merely pull up to a warehouse loading dock.

HNC RESPONSE: A permanent on-site SSHO is not required for this offload requirement.