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	16 JUNE 2026		NA

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W075 ENDIST SAN FRAN KO CONTRACTING DIVISION, 450 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102-3406 UNITED STATES NAIRI FREEMAN, EMAIL: NAIRI.FREEMAN@USACE.ARMY.MIL, TELEPHONE: (415) 503-6574	W91238	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W9123826RA016
		9B. DATED *(SEE ITEM 11)*
		28 MAY 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
CODE / FACILITY CODE		

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 extend the bid due date and bid opening date to July 13, 2026 and make revisions to the solicitation. See the summary of changes on page 2 of this amendment.

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)*	

Previous edition unusable

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

(Amendment 001) Summary of Changes:

1. Section 00 21 00 (1.7) -Proposal due date changed to July 13, 2026.
2. Section 00 22 00 (3) - "projects submitted in fulfillment of Factor 2 of this RFP" changed to "Factor 1"
3. Section 00 22 00 (4.2.1) - "ERCIP projects" changed to "The Offeror shall provide past performance information on any projects of similar scope/size and is not limited to ERCIP projects. Experience and Capability, using the Contractor Performance Assessment Reporting System (CPARS) for any past federal projects submitted, and other sources for non-federal projects."
4. Section 00 22 00 (4.2.2) - Section "4.2.3 Evaluation Criteria" corrected to "4.2.2 Evaluation Criteria"
5. Section 00 22 00 (5.1) - Reference to "Dredging Equipment" removed

All prospective Offerors and their Subcontractors must be registered in the System for Award Management (SAM - www.SAM.gov) and the Procurement Integrated Enterprise Environment (PIEE) website to be able to view and download solicitation information, and to submit offers.

Solicitation documents, plans, and specifications are only available to be download from PIEE, which may be accessed at https://piee.eb.mil.

Offers MUST BE submitted electronically through the PIEE website.

Registration should be completed one (1) week prior to the anticipated solicitation release date. USACE will not notify Offerors of any changes to the solicitation. Offerors must monitor PIEE and SAM for the solicitation to be posted, and for any posted changes or amendments.

See attachments "PIEE Solicitation Module Vendor Access Instructions", "SOP PIEE Proposal Manager Offeror", and "SOP PIEE Posting Offer" for instructions on getting access to the PIEE Solicitation Module and submitting Offeror proposals.

Please contact Nairi Freeman at nairi.freeman@usace.army.mil and Mary Fronck at mary.fronck@usace.army.mil.

All submissions may be made up to six (6) calendar days prior to the proposal due date. This allows for a submission window from ~~Tuesday, June 23rd~~ **July 7, 2026** at 12:00PM PDT until ~~Monday, June 29th~~ **July 13, 2026**. at 11:59AM PDT. Early and late submissions outside of this window will not be accepted.

To submit a proposal, offers MUST BE submitted electronically through the PIEE website: https://piee.eb.mil, no later than 12:00PM PDT on ~~June 29, 2026~~ **July 13, 2026.**

The Government is not responsible for any loss of internet connectivity or for an offeror's inability to access the documents posted at the referenced website. All offerors are advised that this project may be delayed, canceled or revised at any time during the solicitation, selection, evaluation, negotiation and/ or final award process.

It is the responsibility of all Offerors to ensure their proposal submissions are complete, inclusive of the price schedule, acknowledge of amendments, bid guarantee, and all additional information requested through this advertisement.

1.8 OTHER PROPOSAL DELIVERY METHODS

Telegraphic, Facsimile, emailed, HAND DELIVERED, MAILED, or comparable delivery methods of the Bid Package are not acceptable.

1.9 PERFORMANCE AND PAYMENT BONDS

The offeror will furnish performance and payment bonds within the time established the contract in accordance with FAR 52.228-15 (Deviation 2020-O0016) located in Section 00 72 00. The offeror will provide the bonds to Nairi Freeman at nairi.freeman@usace.army.mil and Mary Fronck at mary.fronck@usace.army.mil.

2.0 INDIVIDUAL SURETIES IN SUPPORT OF BID BONDS

An offeror utilizing individual sureties in support of a bid bond shall include a Standard Form (SF) 28 (Affidavit of Individual Surety), accompanied by a pledge of acceptable assets from each person acting as an individual surety, and include these with the SF 24 (Bid Bond), and the proposal itself (see clause titled "Pledges of Assets," FAR 52.228-11 DEVIATION 2020 0016).

Section 00 22 00 – Supplementary Instructions, General Submission Requirements, Evaluation Standards for Contract Award

1. OVERVIEW

Proposals received in response to this solicitation for the U.S. Army 63rd Readiness Division MILCON ERCIP Microgrid, Mountain View, Santa Clara County, California will be evaluated using the Lowest Price Technically Acceptable method of selecting the contractor offering best value to the Government, as explained below.

2. BASIS OF AWARD

2.1. ELIGIBILITY FOR CONTRACT AWARD

In accordance with the requirements of Federal Acquisition Regulation (FAR) Part 9, no contract shall be entered into unless the Contracting Officer ensures that all requirements of law, executive orders, regulations, and all other applicable procedures, including clearances and approvals, have been met. This includes the FAR requirement that no award shall be made unless the contracting officer makes an affirmative determination of responsibility of the prospective awardee. To be determined responsible, a contractor must meet the general standards in FAR Part 9 and any special standards set forth in this solicitation.

2.2. SOURCE SELECTION USING THE LOWEST-PRICE, TECHNICALLY-ACCEPABLE (LPTA) METHOD

The Government shall evaluate all proposals. The contract will be awarded to this offeror upon a determination of responsibility by the Contracting Officer (see paragraph 2.1, above).

3. GENERAL SUBMISSION REQUIREMENTS AND INSTRUCTIONS

For purposes of this RFP, an “Offeror” may include a group of two or more entities that have formed a “contractor team arrangement,” as that term is defined in the FAR Part 9.601. In the case of entities that have formed a contractor team arrangement, the experience and performance history of any member of the team, whether gained while working with the other member(s) of the currently proposed contractor team arrangement, may be presented in the Offeror’s proposal.

In the case of contractor team arrangements involving a prime contractor and subcontractor(s), where the prime contractor submits the proposal in response to this RFP, the prime contractor must have completed at least one of the projects submitted in fulfillment of ~~Factor 2~~ **Factor 1** of this RFP. If information about a subcontractor is submitted, the Government will review the information on the presumption that this subcontractor will perform similar work in the construction of this project, should award be made to the respective offeror. No such awardee may substitute another subcontractor without the Government’s prior written approval.

Similarly, an Offeror that relies on the performance history of a member or members of a proposed contractor team arrangement will be expected to maintain that arrangement during performance of any contract awarded to that Offeror under this RFP. As a part of its proposal, the Offeror must provide a contractor team agreement signed by all parties, identifying the legal name(s) of all entities and describing the nature of each entity’s relationship (teaming/partnering, joint venture, etc.) and its proposed role in performance of this contract. Past Performance information other than the Offeror will not be considered without the team agreement. In the case of joint ventures, at least one project will be submitted from each member to demonstrate past experience. This documentation must be provided in the applicable section of the Offeror's proposal.

3.1.1 Media, Page Size, Margins, Fonts, and Page Limitations

Submit only electronic files as specifically stated in this section. Do not submit excess information, to include audio-visual materials, electronic media, etc. Do not include links to information on websites in lieu of incorporating the information physically into the proposal. Except where another size is specifically authorized for a submission, use only 8 1/2” x 11” electronic pages. Use at least 1-inch margins; except headers and footers

4. TECHNICAL VOLUME

The Technical proposal must be submitted as one complete PDF electronic document.

4.1. Format, Content and Tabs for the Technical Volume

There is a fifteen (15) page limit for the overall technical proposal; however, there may be limits imposed at the tab level. Organize your technical proposal as indicated below. The tabs directly correlate to the technical evaluation factors. Although the Government may use information obtained from any source in its evaluation of the technical proposal, the Government is not obligated to search for or to consider information that belongs under a specific tab in an offeror's proposal but is elsewhere in the proposal. Limit proposal submittals to the information specified; excess information will not be evaluated. The term "tabs" means searchable PDF bookmarks.

4.2 Tab 1 of the Technical Proposal: Factor 1 Past Performance

4.2.1 Submission Requirements

The Offeror shall provide past performance information on ~~ERCIP~~ **The Offeror shall provide past performance information on any projects of similar scope/size and is not limited to ERCIP projects. Experience and Capability, using the Contractor Performance Assessment Reporting System (CPARS) for any past federal projects submitted, and other sources for non-federal projects.** Experience and Capability, using the Contractor Performance Assessment Reporting System (CPARS) for any past federal projects submitted, and other sources for non-federal projects.

If CPARS evaluations are not available, the Offeror shall submit a Past Performance Questionnaire (PPQ) for each project. Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. Completed PPQs should be submitted as part of the offeror's proposal. If the Offeror is unable to obtain a completed PPQ before the proposal closing date, the Offeror shall complete and submit the first page of the PPQ, which provides contract and reference contact information for the project(s). The Offeror shall ensure correct phone numbers and email addresses are provided for each point of contact. Completed PPQs may also be submitted by the preparer directly to the Contract Specialist and Contracting Officer by email prior to the RFP closing date.

The Government may review and consider information obtained from other sources, e.g., CPARS information using CAGE/Unique Entity ID/SAM numbers of the teaming arrangement, Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), etc. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

Each example project must start on a new page and there is no page limitation for this submission.

4.2.~~3~~**2** Evaluation Criteria:

The past performance evaluation is an assessment of the offeror's ability to successfully perform this requirement based on the offeror's record of relevant past projects, and the documented level of satisfaction of each project owner after completion of construction. Past Performance will be determined relevant if a submitted project is similar in size, scope, and complexity to this requirement. How well the offeror performed the prior contracts submitted under Factor 1 will be evaluated by reviewing CPARS evaluations, completed PPQ forms and other information available to the Government.

*NOTE: If an offeror does not have a record of relevant past performance or information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror shall be determined to have unknown (or neutral) past performance (IAW FAR 15.305(a)(2)(iv)). A neutral rating shall be considered acceptable.

Technical Acceptable/Unacceptable Ratings

Rating	Description
Acceptable	Proposal meets the minimum requirements of the solicitation
Unacceptable	Proposal does not meet the minimum requirements of the solicitation

5. PRICE VOLUME

5.1 FORMAT, CONTENTS, AND LIST OF TABS FOR THE PRICE PROPOSAL

This should be a separate file from the technical proposal. There are no page limits for the price proposal; however, responses should be focused, providing required information only. Organize your price proposal as indicated below.

Tab 1: Proposal Cover Sheet.
As required by FAR 52.215-1(c)(2)(i)-(v), the proposal cover sheet must include the following items:

1. Solicitation Number.

2. The name, address, CAGE code, and telephone numbers of the offeror.

3. A statement specifying the extent of agreement with all terms, conditions, and provisions Included in the Solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item.

4. Names, titles, e-mail address, and telephone numbers of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation:

5. Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

Tab 2: SF 1442; Acknowledgement of Amendments; Joint Venture Agreement

The Standard Form (SF) 1442 must be completed by the offeror and duly executed with an original signature by the official(s) identified in the proposal cover sheet as authorized to bind the offeror in accordance with FAR 4.102, which includes Contractor Team Arrangements. Include the offeror's CAGE code in block 14 of the SF 1442, along with the offeror's address. All amendments must be acknowledged in accordance with the instructions on the Standard Form 30, Amendment. If the offeror is a Joint Venture (JV), include a copy of the JV agreement and indicate its status.

Tab 3: Contract Line-Item Number (CLIN) and Pricing Schedule ~~and Dredging Plant and Equipment Schedule~~

Submit the completed Contract Line-Item Number (CLIN) Schedule on the SF 1442 and provided Price Schedule with the offeror's proposed contract prices inserted in the appropriate spaces. Prices must be propose for all CLINs.

Tab 4: Annual Representations and Certifications

The offeror must have electronically completed the annual representations and certifications on the "System for Award Management" (SAM) website The offeror is responsible for ensuring that these on-line Representations and Certifications are updated as necessary to reflect changes, but at least annually to ensure that they are kept current, accurate and complete.

Tab 5: Bid Guarantee Form and Amount