AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE 1 OF 4
J	

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(if applicable)*
0001	16 Jun 2026		

6. ISSUED BY	CODE	FA4621	7. ADMINISTERED BY *(if other than Item 6)*	CODE
FA4621 22 CONS LGC 53384 KANSAS ST STE 110, BLDG 840 CP 316 759 3275 MCCONNELL AFB, KS 67221-3702 UNITED STATES JAMES GOMEZ, Email: haley.frierdich.1@us.af.mil Telephone: 743-4512 HALEY FRIERDICH, Email: haley.frierdich.1@us.af.mil Telephone: 743-4512			SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*		
	☒	9A. AMENDMENT OF SOLICITATION NUMBER FA462126Q0025
		9B. DATED *(SEE ITEM 11)* 10 Jun 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:
1. Reschedule the site visit from 18 June 2026 to 25 June 2026. All subsequent dates will be amended accordingly.
2. Add A1C Howard to list of Government Points of Contact.

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) Haley H Frierdich	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Haley Frierdich (Signature of Contracting Officer)	16C. DATE SIGNED 16 Jun 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form

The following modifications were made:

Information	From	To
Response Due Date	29 Jun 2026	06 Jul 2026
Solicitation Number	FA462126Q0025	FA462126Q00250001

Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

ADDENDUM TO FAR 52.212-1

THIS SECTION IS FOR SOLICITATION PURPOSES ONLY. IT WILL BEPHYSICALLY REMOVED FROM ANY RESULTANT AWARD.

For the purposes of this Solicitation, the terms "Offer," "Offeror," and "Proposal" are hereby changed to "Quote," "Vendor," and "Quotation."

Information to Vendors (ITV) and Instructions for Quotation Preparation

General Information:

PAGE LIMITS: Page size shall be limited to 8.5"x 11"; one page is one side. Margins are limited to 1" on all sides. Font and font size shall be limited to no smaller than 11-point Times New Roman font. Pages shall be numbered sequentially. The titles and contents of the volumes shall be as defined in this table, all of which shall be within the required page limits and with the number of copies as specified in the table below. Page limitations shall be treated as maximum. If exceeded, excess pages will not be read or evaluated. Cover pages, tables of contents, tabs and/or glossaries shall NOT be counted as a page. Capability statements shall be counted as a page and are neither requested nor desired. The contents of each volume and page limits are described in the paragraph as noted in the table below:

Table 1 - Quotation Organization

Volume	ITV Paragraph #	Volume Title	Copies	Page Limit
I	1	Technical	1 Digital	5
II	2**	Past Performance	1 Digital	2 Pages per reference/no more than 2 references
III	3	Price Quotation/Contract Documents	1 Digital	Unlimited

**ITV paragraph 2(a) provides instructions/limitations on quality and satisfaction rating documentation.

SITE VISIT:

A pre-proposal site visit is scheduled for **25 June 2026** at 1000 CST. Attendance to the site visit is **not** required. Vendors interested in attending shall email the following Government Points of Contact no later than 10:00 CST on **22 June 2026.** Include First and Last Name; Date of Birth, Driver's License or State Issued ID number; State of Issue:

james.gomez.9@us.af.mil

haley.frierdich.1@us.af.mil

artasia.howard@us.af.mil

No more than two representatives per company.

QUESTIONS IN RESPONSE TO SOLICITATION:

Vendors shall submit all questions pertaining to this solicitation no later than 10:00 CST on **29 June 2026**. Government-provided answers to all questions shall be posted as an attachment to the solicitation for public availability. The Government may group together
answers for similar questions. Questions must be submitted to the POCs listed below:

james.gomez.9@us.af.mil

haley.frierdich.1@us.af.mil

artasia.howard@us.af.mil

Specific Instructions

1. Volume I - TECHNICAL - Submit one digital copy

a) **Technical Approach**: Describe your technical approach to meeting the Statement of Work requirements. Address the following:

i. **System Integration**: Approach to integrating new systems with existing infrastructure while minimizing operational disruption

ii. **Installation Timeline**: Project schedule demonstrating coordination with ongoing facility operations

iii. **User Training**: Plan for training military personnel of varying technical skill levels

2. Volume II - PAST PERFORMANCE - Submit one digital copy.

a) Contract References: Provide up to 2 references for audio/visual system design, installation, and integration projects completed in the past two years, particularly those involving government facilities or similar institutional venues.

b) Performance Documentation: Submit available documentation (letters, metrics, surveys, etc.) demonstrating customer satisfaction and quality performance. Include any corrective actions taken for substandard performance or current performance problems (cost overruns, delays, complaints, etc.).

c) Evaluation: The Government will assess performance quality using submitted information and other available sources, including predecessor companies, key personnel, and subcontractors performing major aspects of the work.

3. Volume III - PRICE QUOTATION - Submit one digital copy

(a) Complete SF 1449 Blocks 12, 17a, and 30a, b, c. This confirms compliance with contract terms and conditions as written in the solicitation, with attachments. The solicitation constitutes the model contract.

(b) Insert total quoted prices into each Contract Line Item (CLIN). Vendors are encouraged to also submit pricing in accordance with their company quotation format/ documents.

(c) To be eligible for the award, vendors must complete necessary fill-ins and certifications using the System for Award Management located at https:// www.sam.gov/ .

(End of Addendum)