AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 5
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001		SEE SCHEDULE	

6. Issued By Code W519TC

ARMY CONTRACTING COMMAND - RI
ALYSON M. BIGHAM
ROCK ISLAND, IL 61299-8000

EMAIL: ALYSON.M.BIGHAM.CIV@ARMY.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.**
W519TC-26-R-0024

9B. Dated (See Item 11)
2026MAY27

[ ] **10A. Modification Of Contract/Order No.**

10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**
[ ] **is extended,** [X] **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 2 signed **copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. 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.)

SEE SECOND PAGE FOR DESCRIPTION

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 By _____ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: ALYSON M. BIGHAM
Buyer Office Symbol/Telephone Number: CCRI/(309)782-0000
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of Amendment 0001 to Solicitation W519TC-26-R-0024 is to update language as depicted below:

1. Delete Section L.1.4. in its entirety and replace with the following:

Proposals must be submitted electronically via DoD SAFE to the email addresses listed below by the closing date and time listed in this solicitation.

Ms. Emily Kundel, emily.a.kundel.civ@army.mil
Ms. Aly Bigham, alyson.m.bigham.civ@army.mil
Ms. Caitlyn Smith, caitlyn.l.smith3.civ@army.mil

2. Delete Section L.2.3 in its entirety and replace with the following:

Proposals shall be submitted electronically to the PCO and Contract Specialists. Due to the file size restrictions, proposals must be submitted through DoD SAFE. Other drop box services are not acceptable for proposal submission. Proposals submitted by mail or hand-carried will not be evaluated.

a. Offerors are responsible for requesting a DoD SAFE link from the Contract Specialist.

b. Offerors are responsible for confirming with the Procuring Contracting Officer (PCO) and/or Contract Specialists that the proposal submitted has, in fact, been received by the PCO and/or Contract Specialists. This must be done by the date/time set forth in this solicitation for receipt of proposals.

3. This Amendment shall also incorporate the Exhibit A-Contract Data Requirements List (CDRLS), which was inadvertently omitted from the initial solicitation posting on SAM.gov.

4. All other terms and conditions of solicitation W519TC-26-R-0024 remain unchanged.

*** END OF NARRATIVE A0002 ***

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
L.1. GENERAL INSTRUCTIONS

L.1.1. These instructions provide guidance for preparing proposals in response to Solicitation W519TC-26-R-0024. The U.S. Government intends to award one Firm Fixed Price (FFP) contract to Pacific Scientific Energetic Material Company (PacSci) after verification the submitted proposal is compliant with the terms and conditions of the solicitation based on the tradeoff source selection in accordance with FAR 15.103-1 with specific instructions laid out in Sections L and M of this solicitation.

L.1.2. The U.S. Government intends to award without discussions, therefore, PacSci's initial offer should contain the best terms for award of a contract under this solicitation. However, the U.S. Government reserves the right to open discussions. In the event the U.S. Government determines discussions are necessary, PacSci will be asked to respond to all Evaluation Notices (ENs). Responses to ENs will be in narrative form. Once all ENs have been answered, the PCO will close discussions and request Final Proposal Revisions (FPRs). If FPRs are requested by the PCO, PacSci may revise any portion of the proposal if they choose and include them in the FPR. Proposals shall be specific, complete and address each of the designated factors listed below. Failure to provide the required information and/or documentation in response to these instructions may result in the proposal being rejected.

L.1.3. PacSci shall provide the information as required by this solicitation (including attachments and exhibits) in the proper format. Proposals must contain all information as required by the solicitation and should be put in the format as described herein. Proposals that do not contain all of the information requested in this solicitation risk being determined unacceptable by the U.S. Government. The U.S. Government will not assume the offeror possesses any capability, understanding, or commitment not specified in the proposal.

L.1.4. Proposals must be submitted electronically via DoD SAFE to the email addresses listed below by the closing date and time listed in this solicitation.

Ms. Emily Kundel, emily.a.kundel.civ@army.mil
Ms. Aly Bigham, alyson.m.bigham.civ@army.mil
Ms. Caitlyn Smith, caitlyn.l.smith3.civ@army.mil

L.1.5. Use of Artificial Intelligence (AI) in Proposal Evaluation

L.1.5.1. Use of AI tools in Support of Evaluations: The Government may employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing proposal content, identifying compliance with request for task order proposal / solicitation requirements, and highlighting areas of potential strength, weakness, or risk.

L.1.5.2. Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements, including the assignment or assessment of adjectival ratings, best value determinations, and source selection decisions, will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decision making authority to any AI tool.

L.1.5.3. Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and source selection sensitive information. The AI tool will be an output-only system. Any generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

L.1.6. This acquisition is limited to the qualified sources: a qualification package is required for new sources. See FAR Clause 52.209-1 for qualification requirements. Proposals from non-qualified sources will not be considered if a qualification package is not submitted and accepted by the U.S. Government prior to award, contract award will not be delayed for qualification.

L.2. PROPOSAL SUBMISSION REQUIREMENTS

L.2.1. Each factor shall be as brief as possible. Pages shall not exceed 8-1/2 inches in width by 11 inches in length; flow diagrams and tables may exceed 8-1/2 inches in width by 11 inches in length. The font used shall not be less than 12 point. (Font smaller than 12 point is ONLY acceptable in graphics, sketches, tables, charts, price matrix, etc. but must be at least 8 point).

L.2.2. Each proposal shall be submitted in the English language in separate factors as set forth below:

Factor	Description	Naming Convention	Required Document Type
1 Technical	Sub-factor 1: Qualification Acceptance Package	C03_Offeror-Name_Technical_1_Qualification	.pdf
1 Technical	Sub-factor 2: Proposed Schedule	C03_Offeror-Name_Technical_2_ Schedule	.pdf
2 Past Performance	Previous Production and Delivery Schedule	C03_Offeror-Name_Past-Performance_Schedule	.pdf
2 Past Performance	Adverse Past Performance	C03_Offeror-Name_Past-Performance_Adverse	.pdf

3 Price	Price Matrix	C03_Offeror-Name_Price-Matrix	.xls
Acknowledgements and Signatures	Signed Solicitation, Acknowledgement of Amendments	C03_Offeror-Name_Acknowledgements-Signatures	.pdf

L.2.3. Proposals shall be submitted electronically to the PCO and Contract Specialists. Due to the file size restrictions, proposals must be submitted through DoD SAFE. Other drop box services are not acceptable for proposal submission. Proposals submitted by mail or hand-carried will not be evaluated.

a. Offerors are responsible for requesting a DoD SAFE link from the Contract Specialist.

b. Offerors are responsible for confirming with the Procuring Contracting Officer (PCO) and/or Contract Specialists that the proposal submitted has, in fact, been received by the PCO and/or Contract Specialists. This must be done by the date/time set forth in this solicitation for receipt of proposals.

L.2.4. All questions concerning this procurement, either technical or contractual, must be submitted in writing to the PCO and/or Contract Specialist. No direct discussion between any technical representative and the prospective offeror will be conducted. Questions shall be sent to the following points of contact:

Email: emily.a.kundel.civ@army.mil, PCO

Email: alyson.m.bigham.civ@army.mil, Contract Specialist

Email: caitlyn.l.smith3.civ@army.mil, Contract Specialist

L.2.5. If PacSci believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the points of contact in Section L.2.4 with supporting rationale.

L.3. EVALUATION CRITERIA:

L.3.1. Factor 1 Technical

L.3.1.1. Sub-factor 1 Qualification Acceptance Package: The offeror must be a qualified vendor prior to contract award in order to be considered. See Section L.1.6 above and the source qualification requirements referenced in Section J of this solicitation.

a. PacSci shall provide the qualification acceptance letter, signed by a United States Government Engineer, or equivalent.

L.3.1.2. Sub-factor 2 Proposed Schedule: PacSci must submit a project schedule that demonstrates a clear understanding of the project scope requirements and a reasonable approach to contract execution. The schedule should include the following:

a. Work Breakdown Schedule (WBS): a WBS shall be provided that breaks down the contract into manageable work packages. The WBS should sufficiently provide insight into the major phases and key activities of the contract and should clearly identify the major deliverables and project deadlines.

b. Milestones: the proposed schedule should demonstrate clearly defined milestones with specific completion criteria for the major phases, key deliverables, and logical progression of work.

c. Task Durations: Realistic durations should be assigned to the identified tasks and work packages. Offeror should provide a basis for the estimated durations, such as historical data, industry best practices, or expert judgement with a general rational for the overall project timeline.

L.3.2. Factor 2 Past Performance Information

L.3.2.1. Previous Production and Delivery Schedule PacSci shall provide a current delivery schedule for MU26, MU27 or similar item within the same family. This delivery schedule is being submitted for informational purposes only. PacSci shall ensure that the proposed delivery schedule in L.2.2. aligns with the current delivery schedule's obligations and timelines submitted under this paragraph. If PacSci does not have a current delivery schedule for MU26, MU27 or similar item within the same family, it shall state as such in its proposal.

L.3.2.2. Adverse Past Performance PacSci shall identify every recent and relevant contract it was awarded that encountered any performance problems related to the production and delivery of the DODIC(s) listed in this solicitation. This includes every recent contract that was terminated for default or cause, in whole or in part within the past three years of issuance of this solicitation. For any contract falling under these descriptions, please provide the following information:

i. Contract number and Order number, if applicable

ii. Point of contact to include email addresses and telephone number

iii. Provide a copy of any Contract Deficiency Report (CDR) or Quality Deficiency Report (QDR)

iv. State any corrective actions taken to avoid recurrence

v. Describe the extent to which the corrective action has been successful, identifying points of contact who can confirm the success of the corrective measures

vi. Federal Legal Settlements or Fines. The offeror shall identify any Department of War (DoW), formerly Department of Defense (DoD), Federal, or state settlements resulting from a legal action or legal decision (example: OSHA, EPA, State or other)

vii. Cage Code/DUNS

viii. U.S. Government Contracting Activity, address, telephone number

ix. Contracting Officer's name and telephone number

x. Contracting Officer's Representative (COR) name and telephone number

xi. Contract type (i.e. FFP, CPFF, etc.)

xii. Award Price

xiii. Final or projected final price

xiv. Major/Key Subcontractors who performed >25% of the award

L.3.2. Factor 3: Price

L.3.2.1. PacSci must complete the Price Matrix (Attachment 0001) in order to be considered for award. Offeror shall not add any other information to the Price Matrix nor shall any offeror make any changes to the Price Matrix. All information to be filled in by the offeror is highlighted in blue.

a. The U.S. Government reserves the right to require submission of certified cost or pricing data, or other than certified cost or pricing data from the offeror that is adequate to determine the reasonableness of an offer (see FAR 15.403-3).

b. The offeror shall propose a firm fixed unit price for the specified quantity for CLIN 0001 and CLIN 0002 in this solicitation on the Price Matrix. Unit prices shall be limited to two decimal places.

L.3.3. Acknowledgements and Signatures

L.3.3.1. PacSci shall submit one completed signed electronic copy of the complete solicitation, SF33, continuation sheets (Section A through Section M), all applicable fill-ins and acknowledgement of all amendments, if applicable.

*** END OF NARRATIVE L0001 ***