AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	10 Jun 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
HTC711			

USTRANSCOM-AQ
508 SCOTT DR, SCOTT AFB IL 62225-5357
SCOTT AFB, IL 62225-5357
UNITED STATES
Connor Breyer, Email: connor.n.breyer.civ@mail.mil Telephone: 6188179598

SCD: PAS:

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

CODE | FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER: HTC71126RE136

9B. DATED *(SEE ITEM 11)*: 27 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 extend the Request for Proposal (RFP) due date from 0600 CST on 29 June 2026 to 0600 CST on 01 September 2026.

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)*	
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

Created On:
09 Jun 2026, 07:37 AM Central Daylight Time

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	01 Sep 2026

Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

ADDENDUM to FAR 52.212-1 INSTRUCTION TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)

The following paragraphs of FAR 52.212-1 are tailored as follows:

Paragraph (a) entitled "Submission of Offers" is deleted in its entirety and replaced with the instructions contained in paragraph (a) "Submission of Offers" below.

Paragraph (b) entitled "Period of acceptance of offers" is tailored to read: "The Government requires a minimum of 180 calendar days for acceptance of proposals submitted in response to this solicitation.

(a) Submission of Offers

(1) The due date for proposals is **01 September 2026, 0600 Central Time (CT).**

(2) Proposals shall be submitted using Times New Roman, 12-point font except for figures, tables, and diagrams where smaller is acceptable if it is readable. The maximum page limit for each part includes all text pages, tables, graphs, and other types of illustrative material. Table of contents do not count against the page limits for the respective parts. Each page size shall be no larger than 8.5" x 11" and single sided. Excess pages exceeding the maximum limits will not be read or considered in the evaluation. The 12-point font requirement is waived if the document automatically converts to an 11.98-point font in PDF format.

(3) Proposals shall be submitted via email to the individuals listed in paragraph (b)(4) by the due date specified above. Proposal submissions shall not exceed 20mb per email. Offerors may split proposal files across multiple emails due to file size, in which case the Offeror shall numerically label emails stating the sequential number of the individual email and the total number of emails for the submission in each message (e.g., "1 of 2"; "2 of 2"). The Government will make all reasonable attempts to promptly confirm proposal receipt and accessibility. If the Offeror fails to obtain confirmation of receipt and accessibility within two business days of proposal submission, the Offeror should assume the Government did not receive the proposal and contact the Contracting Officer and Contract Specialist. In determining whether an electronic proposal is late, the Contracting Officer will refer to FAR 15.107(b)(1)(i) and seek information as to whether the proposal was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals. Therefore, in order to ensure electronic receipt by the Government, the Offeror should submit the proposal not later than 5:00 p.m. one working day prior to the submission deadline and request confirmation of receipt from the Contracting Officer or Contract Specialist. All documents shall be in English and Adobe PDF format, except the price proposal which shall be in Microsoft Excel format with an .xlsx file extension. Any contract documentation written in a language other than English shall be accompanied by an English translation of the document as provided by a third-party translation company. Additionally, a signed letter on company letterhead should accompany the quote to clarify any irregularities, such as translation errors or similar in the third-party translation to enable the Contracting Officer to easily determine the adequacy of the documentation.

(4) Formal Communications:

USTRANSCOM Contracting Office Point of Contacts (POCs) for this acquisition are listed below. Formal communications concerning this Request for Proposal (RFP) shall be submitted via e-mail to all POCs as follows:

Cassandra Range, Contracting Officer, cassandra.a.range.civ@mail.mil
Connor Breyer, Contract Specialist: connor.n.breyer.civ@mail.mil

No information concerning this RFP or requests for clarification will be provided in response to Offeror-initiated telephone calls. All such requests must be made in writing and submitted to the e-mail addresses listed above. Inquiries will be answered in writing provided they are received no later than 10 calendar days prior to solicitation close date.

(5) All proposals shall include the following to be considered compliant: Part I - Contract Documentation, Part II - Technical Proposal, Part III - Price Proposal.

(6) Part I - Contract Documentation (No page limit):

a. The contractor shall complete the actions required in the RFP Information and General Compliance Worksheet (Attachment 4) and submit a copy of the completed worksheet. To be eligible for award, the Offeror is required to be registered in the System for Award Management (SAM) when submitting a proposal and at time of contract award. The contractor's SAM registration shall include NAICS 488320, Marine Cargo Handling.

b. The contractor shall submit the Standard Form (SF) 1449, Solicitation for Commercial Items. The following blocks shall be completed: 12 (even if no discount is offered), 17a, 30a, 30b and 30c. Complete Block 17b only if remittance address is different (such address must be registered in the SAM database). In doing so, the Offeror accedes to the contract terms and conditions as written in the RFP, with attachments.

c. Complete blocks 8, 15A and 15B on each SF 30, Amendment of Solicitation, to acknowledge all solicitation amendments (if any).

d. In accordance with (IAW) FAR 4.203-1(b), Representations and Certifications shall be submitted online using https://www.sam.gov where available OR may be submitted with your contract documentation. Failure to do so will result in your proposal being found non-compliant with the solicitation. The following provisions require your input and must be included with your proposal if they are not in your SAM record.

FAR 52.209-7, Information Regarding Responsibility Matters (Oct 2018)

FAR 52.219-4, Notice of Price Evaluation preference for HUBZone Small Business Concerns (FEB 2026) (Deviation)

FAR 52.222-56, Certification Regarding Trafficking in Persons Compliance Plan (Oct 2020). The Offeror shall submit a certification implementing a compliance plan for prohibiting trafficking in person or trafficking-related activities in accordance with FAR 52.222-56.

FAR 52.229-11, Tax on Certain Foreign Procurements--Notice and Representation (Jun 2020) (NOTE: Offerors representing as a "foreign person" must also submit an IRS Form W-14.)

DFARS 252.204-7017, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services--Representation (May 2021) (NOTE: DFARS 252.204-7017 only needs to be completed if DFARS 252.204-7016 is not completed in SAM.gov, or if the Offeror represents it "does" provide covered defense telecommunications equipment or services in DFARS 252.204-7016.)

DFARS 252.229-7001, Tax Relief (Apr 2020)

(7) Part II - Technical Proposal

a. An Offeror's Technical Proposal will be evaluated based on two subfactors, each evaluated individually IAW FAR 52.212. The subfactors are outlined below:

i. Subfactor A: Technical Worksheet (Attachment 5). The Offeror shall complete and submit the Technical Worksheet (Attachment 5) according to the instructions contained therein. Responses shall be clear, concise, and include sufficient detail for effective evaluation against the criteria defined in FAR 52.212-2.

ii. Subfactor B: Mission Essential Plan (Attachment 3). The Offeror shall complete and submit a compliant Mission Essential Plan (Attachment 3) IAW DFARS 252.237-7024, Notice of Continuation of Essential Contractor Services.

(8) Part III - Price Proposal

a. The contractor shall complete and submit the Schedule of Rates (SOR) (Attachment 2). The contractor shall input rates for ALL items in the "Unit Price" column that are highlighted in yellow. Do not input formulas within the "unit price" column.

b. Do not attempt to change anything on the spreadsheet. Enter $0.00 if you wish to offer the item free of charge. The Government will consider the SOR as incomplete if any cells are not filled in.

c. All prices shall be submitted in United States Dollars (USD) with two (2) decimal places only. If there are more than two (2) decimal places entered, the proposal may not be considered for award. NOTE: Contract award and payment shall be made in USD.

d. The Contractor shall provide a breakdown of gang costs, other labor costs, equipment costs associated with Contractor Furnished Equipment (CFE) and all other costs used to develop the commodity rates which shall be provided in the SOR (Attachment 2) and linked to the proposed commodity rates.

i. This breakdown shall be accompanied by a detailed description of the method(s) used to develop the commodity rates.

ii. A breakdown shall also be provided for all proposed manhour rates.

e. The Offeror shall provide data on recent purchase prices paid by commercial customers for the same or similar services under comparable terms and conditions.

f. The Contracting Officer reserves the right to waive the other than certified cost and pricing data requirements identified in paragraphs (d) and (e) above. Additionally, the Contracting Officer reserves the right to require additional other than certified cost and pricing data (beyond what is required in paragraphs (d) and (e) above), as determined necessary to assess price fair and reasonableness.