AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 4
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0005	2026MAR05	SEE SCHEDULE	

6. Issued By Code W58RGZ

ARMY CONTRACTING COMMAND-REDSTONE
MEAGAN MELTON
REDSTONE ARSENAL AL 35898-5280

EMAIL: MEAGAN.M.MELTON.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.**
W58RGZ-25-B-0034

9B. Dated (See Item 11)
2025SEP11

[ ] **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**

[X] **is extended,** [ ] **is not extended.** 2026MAR31 04:00pm

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 /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MEAGAN MELTON
Buyer Office Symbol/Telephone Number: CCAM-ALA/(256)842-7406
Type of Contract 1: Firm Fixed Price
Kind of Contract: Maintenance Contracts

*** End of Narrative A0000 ***

A-1. The purpose of Amendment 0005 to Solicitation W58RGZ-25-B-0034 is to extend the bid submission and bid opening dates.

A-2. Bid submission is hereby updated from 09 February 2026 to 31 March 2026.

A-3. Bid opening is hereby updated from 10 February 2026 to 01 April 2026 at 10:30 AM Central Daylight Time (CDT).

*** END OF NARRATIVE A0006 ***

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L-21. AMC-LEVEL PROTEST PROGRAM

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible Contracting Officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office (GAO) or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within thirty-five (35) days as prescribed in FAR 33.103(g). To be timely, protests must be filed within the periods specified in FAR 33.103. If you want to file a protest under the AMC-Level Protest Program, the protest must request resolution under that program and be sent to the address below:

HQ U.S. Army Materiel Command
Office of Command Counsel-Deputy Command Counsel
4400 Martin Road, Rm A6SE040.001
Redstone Arsenal, AL 35898-5000

Email address: usarmy.redstone.usamc.mbx.protests@army.mil

All other agency-level protests should be sent to the contracting officer for resolution. Protests to the contracting officer shall be filed at the appropriate installation address or see FAR Clause 52.233-2 in Section I, for the address.

The AMC-level protest procedures are located at:

http://www.amc.army.mil/Connect/Legal-Resources/

If Internet access is not available, contact the contracting officer or HQ AMC to obtain the AMC-Level Protest Procedures.

L-22. SIGNATURE AUTHORITY

a. The individual signing this offer must have authority to bind the offeror to a contract. FAR 4.102(a) through (e) require that the contracting officer have specific evidence of the signer's authority to bind the offeror. This evidence of authority is a condition that must be met before the contracting officer can execute any contract resulting from this solicitation.

b. Offerors must provide evidence, appropriate to their business category, of the signer's authority to bind them on a contract.

This evidence may be:
(1) Furnished as an attachment to its offer; or
(2) Identified in its offer by specific reference to an earlier offer submitted to this buying office within the past 12 months, where the signer's authority was confirmed by attachment to that offer; or;
(3) Furnished upon receipt of a specific request for the information from the contracting officer.

L-23. SUBMISSION OF SUBCONTRACTING PLAN

a. Concurrent with the offer in response to this solicitation, the offeror shall submit an electronic copy of the subcontracting plan required by the clause in Section I, FAR 52.219-9, entitled "Small Business Subcontracting Plan". Note that such a plan is not required of offerors that are small businesses.

b. Each page of the subcontracting plan shall be marked with solicitation number and date and may also be marked with other codes or identification symbols to aid in later identification. If this is a negotiated acquisition, the subcontracting plan may be negotiated along with the cost, technical, and managerial features of the offeror's proposal.

c. Failure to submit and, if applicable, negotiate an acceptable subcontracting plan which, in the judgment of the Contracting Officer, provides the maximum practicable opportunity for small business, veteran-owned small business, service-disabled veteran-owned small business, Historically Underutilized Business Zone (HUBZone) small business, small disadvantaged business, and women-owned small business concerns to participate in the awarded contract shall render the offeror ineligible for award. Offerors should be aware of the statutory goal that has been placed on the Department of Defense to award five percent of its total planned subcontracting dollars to small disadvantaged businesses (including Alaskan Native Corporations (ANCs) and Indian tribes and Historically Black Colleges and Universities and Minority Institutions) at the prime contract and subcontract levels. In view of this Congressional mandate, large businesses shall provide specific explanation as part of any written subcontracting plan furnished in response to this solicitation/contract that identifies a goal for subcontracting to small disadvantaged business concerns and/or ANCs and Indian tribes and/or Historically Black Colleges and Universities and/or Minority Institutions that, in the aggregate, amounts to less than five percent of the proposal's total subcontracting dollars.

d. For additional guidance, offerors may contact the current Small Business Subcontracting Plan goals/targets for the U.S. Army Aviation and Missile Command (AMCOM) Office of Small Business at usarmy.redstone.amcom.list.osbp-all@army.mil.

L-24. BID SUBMISSION

a. Bid Submission Requirements. These provisions specify the content, format, and quantity requirements required in all bid submissions. Bids shall be valid for 180 calendar days after the Bid Opening Date. Bids received later than the date and time stated in Block 9 of the Standard Form 33 issued for this solicitation will be characterized as late and not considered for award in accordance with FAR 52.214-7.

1. The Offeror shall submit the bid electronically via email or the DoD SAFE Site.

Meagan M. Melton, meagan.m.melton.civ@army.mil
Jessica T. Mangum, jessica.t.mangum.civ@army.mil

Offerors are strongly encouraged to submit early to allow time to confirm receipt of the proposal materials with the PCO or Contract Specialist. Offerors should contact the PCO and Contract Specialist by email as soon as they are aware of any technical difficulties.

b. Bid Opening. The bid opening will take place on Wednesday, 01 April 2026, at 10:30 AM CDT via Microsoft Teams web. Attendees do not need a Microsoft Teams account to participate. Bidders wishing to attend must request a link by sending an email to the Contract Specialist, meagan.m.melton.civ@army.mil, Contracting Officer, jessica.t.mangum.civ@army.mil after submitting a bid and will receive an email containing the link to attend bid opening via Teams meeting. Bidders need to connect via a web browser; the mobile app will not work. There are reported issues with Safari; therefore, it is recommended that bidders wishing to attend use Chrome or another browser when using a Mac computer.

c. Bid Files. Failure to meet this requirement may result in a proposal being eliminated and not considered by the Government.

1. Format. Files shall be saved in PDF and/or excel format. All files shall include the IFB number and offeror name.

2. Content Requirement. The bid shall consist of the signed SF 33, and the Attachment 0006 AH-64 NIU Pricing Template. Both documents shall be filled out in its entirety. Offerors shall address their package with the RFP number and Offerors company name.

d. General Instructions. In accordance with FAR 15.402 and 15.403-1, certified cost or pricing data is not required since adequate competition is expected for this procurement. In the event adequate competition is not obtained, DFARS 252.215-7008, Only One Offer applies. The contractor will be required to provide additional cost and pricing data for the USG to determine the price fair and reasonable. A Certificate of Current Cost and Pricing Data is required if over the $2,000,000 threshold.

1. Ordering Periods. The Ordering Periods are as follows:

Ordering Period 1: Date of Contract Award - 365 DACA
Ordering Period 2: 366 DACA - 730 DACA

e. Solicitations, Offer and Award Documents and Certifications/Representations. The completion and submission of the items required by this IFB constitute an offer (bid) and will indicate the offerors unconditional agreement to the terms and conditions in this IFB and any attachments and/or exhibits. Each offeror shall complete (fill -in and signatures) the solicitation sections indicated below file provided with the IFB. An authorized official of the firm shall sign the SF 33 and all certifications requiring original signature. An Acrobat PDF file shall be created to capture the signatures for submission.

Section A Standard Form 33 (SF 33), Solicitation, Offer and Award
Section I Contract Clauses
Section K Representations, Certification and Other Statements of Offerors

*** END OF NARRATIVE L0001 ***