AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	5/12/2026	EQPXCAA-26-0003	

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
PBS Office of Acquisition Management/Capital Project Acquisition Delivery Division Capital Contracting Branch - Northeast 1800 F Street NW	PQAA	PBS Office of Acquisition Management/Capital Project Acquisition Delivery Division Capital Contracting Branch - Northeast 1800 F Street NW	PQAA

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	47PB5126R0008
		9B. DATED *(SEE ITEM 11)* 4/15/2026
	☐	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 _____ 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)*

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.)*

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[See Description of Modification Continuation Page]

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)*	
		Emily Jackson, Contracting Officer	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA *(Signature of Contracting Officer)*	16C. DATE SIGNED

INSTRUCTIONS *(Back Page)*:

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation Number - Dated), and 10, (Modification of Contract/Order Number - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification .....
Net increase $ .....

(2) Accounting classification .....
Net decrease $ .....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by $ .....

(ii) Total contract price decreased by $ .....

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Description of Modification Continuation Page

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The purpose of this amendment is to include the pre-proposal conference meeting minutes and the site visit sign-in sheet, which occurred on May 6, 2026.

All other terms and conditions remain unchanged.

U.S. General Services Administration

Public Building Services
Acquisition Project Delivery
Northeast Capital Construction Team

Alburg Springs Land Port of Entry Construction Project
303 Alburgh Springs Road, in Alburgh, VT
Solicitation # 47PB5126R0008
PRE-PROPOSAL CONFERENCE/SITE VISIT MEETING MINUTES
May 6, 2026 at 12:00 pm EST

OPENING
Introduction

The following are GSA personnel:

Primary Contract Officer	Emily Jackson, Emily.Jackson@gsa.gov
Alternate Contract Officer	Molly Lewis, molly.lewis@gsa.gov
Program Manager/COR	Alan Bombardier, alan.bombardier@gsa.gov
Client/Government Agency:	U.S. Customs and Border Protection (CBP)
A/E Contractor:	Schwartz/Silver Architects, Inc
CMa Contractor:	CBRE Heery, Inc.

The purpose of this meeting is to gain a better understanding of the Solicitation requirements and visit the project site. Only changes made by the issuance of an amendment are to be considered in preparing your proposal.

CLARIFICATION OF SPECIFICATIONS AND DRAWINGS
Contractor desiring an explanation or interpretation of the solicitation, drawings, specifications, etc. must request **in writing by 12:00PM EST on May 18, 2026** to allow a reply before the submission of proposal. An amendment with the answers will be posted on or about June 1, 2026, or sooner.

Oral explanations or instructions given before the award of the contract will not be binding. Any information given concerning the solicitation will be furnished promptly as an amendment of the solicitation, if that information is necessary in submitting proposals, or if the lack of it would be damaging to any other Offeror.

All questions shall be e-mailed to Emily Jackson, emily.jackson@gsa.gov.

SITE VISIT:
Will be on May 6 at 12:00pm EST.

- Attendees will be allowed to walk around the building but **MUST be escorted.**
- Attendees are welcome to take photographs but your back **HAS TO** be to the building due to the sensitivity of the building.

ACCESSING DOCUMENTS
Pre-proposal Conference minutes will be posted to www.sam.gov.

You **must** log-in to www.sam.gov to be able to request the controlled documents. When requesting access to the documents, you must download **Attachment 05, Proprietary Information Agreement,** and send the signed copy to me, Emily Jackson, emily.jackson@gsa.gov. Then you go into Sam.gov and request access by clicking on the documents. If you have been assigned a **Viewer Role** then you **won't** be able to request the documents. You will need to be assigned a **Data Entry role** by the Sam.gov administrator of your company when you first set up your Sam.gov account. This will not come to the Government or an administrator of the Sam.gov site; it will go directly to your company administrator that established your role when you created your Sam.gov account. Once you have the Data Entry role, then you will be able to request the secure documents and the request will come directly to me. All requests will be reviewed to make sure we have the signed **Attachment 05, Proprietary Information Agreement** on file and then all requests are approved immediately during business hours as I receive them.

If the www.sam.gov request is sent before I have signed **Attachment 05, Proprietary Information Agreement**, I will send an email requesting that it be filled out and sent to me. Once I have the signed Attachment 05, Proprietary Information Agreement on file and then all requests are approved immediately during business hours as I receive them.

LABOR RATES

The Davis-Bacon Act requires contractors on federally funded construction projects over $2k to pay laborers and mechanics no less than the locally prevailing wages and fringe benefits for corresponding work. The U.S. Department of Labor (DOL) determines these rates, which are updated annually and found on www.sam.gov. The government will require weekly certified payroll reports utilizing form WH-347 to ensure compliance. The Applicable Davis Bacon Wage Determination is VT20250027 Dated 01/02/2026 which covers Grand Isle County in Vermont. Any modifications to this wage determination will be included in a forthcoming amendment. This will be routinely checked all the way up to award.

BEST VALUE EVALUATION PROCESS

The two most common methods of a best value solicitation are the lowest price technically acceptable and then the trade-off process. For this solicitation we are utilizing the trade-off process.

Lowest Priced Technically Acceptable (LPTA)

The winning proposal is the lowest-priced offer that meets all technical standards (technically acceptable). This is a PASS or FAIL situation regarding the technical requirements. The non-cost factors are rated simply "acceptable" or "unacceptable". There are a time and place to use this evaluation, and the program team decided it would not be in the best interest for this specific project.

Trade-off Process

A best-value solicitation that allows the government to trade off cost against technical capabilities (e.g., higher performance, better past performance). Unlike LPTA this is not a pass/fail evaluation. It is a comparative assessment where proposals are ranked and balanced against price to determine which offer provides the greatest overall benefit rather than simply meeting a minimum threshold. In this specific solicitation we state Non-Price Factors, when combined, are significantly more important than Total Evaluated Price. Proposals are evaluated on a competitive, relative basis to determine the best overall value, which may warrant a higher price.

The government has decided the best solution for this project may not necessarily be the cheapest, and that superior performance for this project provides greater value.

SF FORM 1442: Solicitation, Offer and Award.
Page 3 you will see two (2) CLINS. Both CLINS will be individually priced and the total evaluated cost = CLIN 1 + 2 will go directly into block 17. Directly below will be where you acknowledge all amendments with the date issued of the amendment.

PROPOSAL DUE DATE AND METHOD OF SUBMISSION
In order to be considered for award, proposals conforming to the requirements of the Solicitation must be received at the following email no later than **2:00 PM EST** on the following date and at the following address:

DATE: June 15, 2026
Email: emily.jackson@gsa.gov and molly.lewis@gsa.gov

Proposals shall be good for a period of ninety (90) calendar days. The bid bond should be scanned and sent with the proposal. Make sure that we can see the stamp. We do not need the original copy mailed to us.

Please be advised that single emails with attachments of 25 megabytes or more, or attachments other than those in PDF format, may be rejected by GSA's servers.

NOTE: Any proposal received after the time and date specified above will be considered LATE and may be rejected.

CLOSING
Please remember that anything stated here today, would not bind the government unless it is incorporated into the solicitation by a written amendment.

All questions should be sent to Emily at emily.jackson@gsa.gov.

Alburg Springs LPOE Site Visit Sign-in Sheet 5/6/2026

Name	Firm	Phone	Email
Alex Smith	Stewart Construction	802-373-9935	asmith@scivt.com
Bert DeLaBruere	ReArch Construction	802-787-7902	bertd@rearchconstruction.com
Chris Bertrand	DEW Construction	802-338-2186	CBertrand@dewconstruction.com
Dane Powell	CCI	442-899-7336	dpowell@bbch-llc.com
Eric Hines	Complete Building Controls	774-283-3574	Eric.Hines@completebuildingcontrols.com
Gideon Mangan	Enfield LLC	802-249-6938	gideon@manganexcavationll.com
Jesse Rowe	ReArch Construction	802-922-2580	jesser@rearchconstruction.com
John Fawbert	NTVI Federal	301.661.2117	Jfawbert@ntvifederal.com
Keith Walcott	Engelberth Construction	802-846-2389	keith.walcott@engelberth.com
Matt Judd	Enfield LLC	860-462-1622	jrabara@eellc.com
Scott St. Onge	Engelberth Construction	802-846-2346	scott.st.onge@engelberth.com
Susie Brooks	Engelberth Construction	802-846-2312	susie.brooks@engelberth.com