AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(Nonappropriated Funds)

1. No appropriated funds of the United States shall become due or paid the contractor by reason of this amendment / modification

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. *(If applicable)*
0002	04/09/2026		CSDV 2.0 (B)

6. ISSUED BY CODE BA1 (CSDV)

Department of the Army
IMCOM NAF Contracting
Headquarters Support
On Behalf Of CSDV Supplemental Mission Fund
2405 Gun Shed Road
JBSA Fort Sam Houston TX 78234-7588 USA

7. ADMINISTERED BY *(If other than Item 6)* CODE BA1-NATALIE

Natalie A. Sanchez
PHONE: 520-674-1460
natalie.a.sanchez20.naf@army.mil

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

CODE FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO. NAFBA1-26-R-0019

x 9B. DATED *(SEE ITEM 11)* 04/09/2026

10A. MODIFICATION OF CONTRACT/ORDER NO.

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 telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT 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 DATA *(if required.)*

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: *(Specify authority)* 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 date, etc.)* SET FORTH IN ITEM 14.

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE 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.)*

Campus Style Dining Venue Solicitation 2.0 (B)

Continued on Page 2...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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)*	
		Aubrey B. Lewis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. Nonappropriated Fund Instrumentality	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

BLOCK 14 (Continued) –

This amendment is issued to furnish the following information:

A. **PRE-PROPOSAL CONFERENCE**: Per Section L-11 of referenced solicitation, a Pre-Proposal Conference was held Monday, 20 April 2026 at 09:00 a.m. CDT. *Reference Attachment 01 - Pre-Proposal Conference slides.*

LOCATION:
Saber & Quill
1118 E. Chaffee Ave.
Fort Knox, KY

B. A copy of the Pre-proposal Conference sign-in roster is provided at *Attachment 02 - Sign-in Roster.*

C. Section J.2, ESM Numbers by Garrison as of 27 March 2026, is updated as follows:

Fort Knox:
Population of MEC 00 (SIK) Soldiers: 651
Population of MEC 09 (ESM) Soldiers: 102

Joint Base Myer Henderson Hall:
Population of MEC 00 (SIK) Soldiers: 1
Population of MEC 09 (ESM) Soldiers: 636

Fort Sill:
Population of MEC 00 (SIK) Soldiers: 1,316
Population of MEC 09 (ESM) Soldiers: 14

D. Revised Construction Guide is included at *Attachment 03 - Construction Guide V3*

E. The following solicitation sections are **REVISED** as follows:

C.6 OPERATIONS

(a) The CONTRACTOR will maintain a close and cooperative working relationship with Fund representatives and actively participate in frequent meetings, consultations and other communications at no expense to the Fund.

(b) Although the submitted detailed business plan must be mutually agreed to, upon acceptance of submitted proposal and incorporated as a part of the awarded IDIQ, the CONTRACTOR must take a primary and leading role in executing the business plan upon award of each Delivery/Task Order. In so doing, the CONTRACTOR must be thorough, creative, and professional in identifying issues, analyzing solutions and in entrepreneurial processes to ensure the successful implementation of the CSDVs.

(c) The CONTRACTOR will provide efficient business management and administration utilizing its best efforts at all times in the most expeditious and economical manner consistent with the interests of the Fund

and the Garrison. The CONTRACTOR must use at least the same degree of skill and care as would any reasonably prudent CONTRACTOR for similar operations and projects.

(d) Modifications to the business plan after contract execution will be permitted only upon the prior written approval of the Contracting Officer. The Contracting Officer may make within scope changes to the contract.

(e) The CONTRACTOR shall endeavor to subcontract with AbilityOne nonprofit agencies for applicable services that are specified on the Procurement List maintained by the U.S. AbilityOne Commission: https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.abilityone.gov%2Fprocurement_list%2F&data=05%7C01%7Ckzeich%40AbilityOne.gov%7Cb835f51ae8ed475fca3508db0e0e1212%7C6ac0ca9fe64d49138be9206ce28101d3%7C0%7C0%7C638119226393865014%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=KcWzfgALH4af5ffPp6%2Bn64Fh9egkB2QFYbRGc%2F73%2BGM%3D&reserved=0

(f) Pursuant to Dept of Education's 23 December 2025 decision limiting the Randolph-Sheppard Act as applied to Army dining facilities contracts to include CSDV facilities, this solicitation is not subject to the Randolph-Sheppard priority.

(g) <u>Joint Base Myers Henderson Hall Special Requirements</u>

(i) Contractor shall provide "Transitional Meals" upon contract award due to America's Kitchen bldg. 404 being the only Dining Facility available to soldiers.

(ii) Contractor shall provide "Supplemental Meals" upon contract award and duration of resulting contract. Contractor will need to provide ongoing "supplemental meals" to locations to be determined eg. TOG and Tomb of the Uknown Soldier.

L.12.2 VOLUME SUBMISSIONS

(2) **<u>VOLUME II – FACTOR 1 - BUSINESS PLAN PROPOSAL.</u>** OFFEROR proposal, at a minimum, shall include the sub-part elements listed below. The overall length of the submission shall not exceed the total number of pages in each sub-part elements. Plans, Charts, Exhibits, Drawings, Concepts in each sub-part elements requested are counted as part of narrative page limitations indicated. **NO COST OR PRICE INFORMATION SHALL BE INCLUDED IN THE BUSINESS PLAN PROPOSAL.**

(i) **<u>SUB-FACTOR 1.1 – GENERAL OPERATIONS</u>** *(Not to exceed thirty (30) Narrative Pages)*.

OFFEROR shall provide:

(A) A detailed business plan that demonstrates the OFFEROR's ability to transition, transform, and operate CSDV locations contained in section C.5 - Locations as contemporary CSDV venues at both the macro and micro level, and front and back of house.

(B) Capability to be flexible in approach for providing tailorable and unique solutions at garrisons regardless of scale.

(C) Capability to implement different types of:

1. Ordering platforms - and name specifically what those are.

2. Payment platforms – and name specifically what those are.

3. Building and sustaining a customer base to generate a wide network of venue options that operate in the "Healthy Options" space and others as deemed profitable and appropriate for patron populations.

(D) Methodologies to ensure successful sustainability of a facility once "opened" as a CSDV after the implementation process is complete, to include when, why, and how changes are made to the facility and menus over time.

(E) Capability to implement and meet Special Requirements at JBMHH as outline in Section C.6 Operations.

(F) Specific phases and step by step process to be utilized to successfully expand and stand up CSDV operations at the rest of the identified building locations included as a part of this RFP. The following aspects should be addressed within the strategic phased approach:

1. Specific timetables and other pertinent details associated with transitioning, such as personnel, equipment, materials/supplies etc. that the offeror will need to successfully operate.

2. Notional timeline for location openings.

F.1 <u>DELIVERABLES AND ONGOING OPERATIONS</u>

(a) The deliverables will be identified in the Fund's accepted CONTRACTOR proposal and below:

Description	Due Date
In-brief meeting at a to be determined location	Approximately 7 days after contract award. Specific date will be selected by the Contracting Officer COR or Program Manager
Joint Inventory with Transfer and Contractor acceptance of GFE	No later than 15 days after contract award, and no less than annually thereafter.
Insurance Certificate	No later than 5 days after contract award to Contracting Officer.
CSDV Operations	Upon Notice to Proceed by Contracting Officer and each day thereafter.
Training AT/OPSEC	30 days after award, or employment, and thereafter annually. Completion certificates to COR
ESM Reconciliation and Payments – Concession Fee	No later than 30 days following the end of the prior month to the COR
All Work	Modification – Acceptance of CONTRACTOR final schedule establishing Construction Facility Completion Date
Loss or Damage to GFE/GFP	Within 24 hours of Occurrence of Loss (to include type of property and circumstances of loss.) to COR.

Incident Report of Disturbances: i.e. Vandalism, robbery, etc.	Immediately with a detailed formal report in writing within 72 hours o incident to COR.
Pre-Final Inspection	7 Calendar Days after Government Inspection to provide response t corrective action and date to complete - COR
Final Inspection	14 Calendar Days after all corrections made to request by the CONTRACTOR - COR
Metrics Data	**When not pulled directly from Contractor's system, reports shall be submitted to the Primary COR by NLT the 10th day of the month following the previous month.**

(b) All work on this project shall be completed within the number of calendar days stated in the Items of Work listed above, inclusive of all review periods and Government phasing requirements, if applicable and where specified. If the Government accepts a proposal for a completion period of lesser duration, and such proposal alters the time periods for review and phasing, the contract shall be read to include the original periods for review and phasing. If a completion period of lesser duration is proposed and accepted by the Government, the accepted completion period will replace the original construction schedule listed above in the Schedule. If an alternate completion period is proposed, the CONTRACTOR's pricing information for the alternate proposed completion period shall reflect the proposed alternate completion period.

SECTION L, VOLUME II, Factor 1 – Business Plan Proposal

(ii) SUB-FACTOR 1.2 – NUTRITIOUS FOOD AND BEVERAGE SERVICES *(Not to exceed twenty (20) Narrative Pages - item **"(J)"** is excluded from this page limitation).*

H.22 <u>PHASE-OUT PERIOD</u>

(a) The NAFI will have the option and first right to purchase any or all of the concessionaire furnished property including equipment, furniture and movable trade fixtures, etc. used in the facility by concessionaire for this contract as prescribed in Section C.6.4.

(b) Concessionaire shall promptly settle Concessionaire's account with the NAFI including payment in full of all amounts due; yield up the premises, installed property and fixtures, and all NAFI furnished property, clean and in as good order and condition as when received (damage due to acts of God or the US Government, and ordinary wear and tear excepted); surrender all installation passes, decals, etc. for all concession personnel; and complete satisfactory settlement of all customer complaints and satisfactorily settle customer complaints and claims.

(c) Concessionaire shall promptly remove all Concessionaire furnished property not purchased by the NAFI including equipment, furniture and movable trade fixtures, tools of the trade and supplies. Property shall be removed consistent with phase-out plan approved by the COR. Upon failure to yield up the premises or remove concessionaire's property, the Contracting Officer or his/her duly appointed representative, may enter the premises to have concessionaire's property removed and stored at concessionaire's expense and have the premises cleaned and restored at concessionaire's expense. If the concessionaire is indebted to the NAFI, concessionaire authorizes and empowers the NAFI to take

possession of concessionaire's property and dispose the same by public or private sale without notice, and out of the proceeds of sale, satisfy all costs to the NAFI including costs of sale, handling, storage, etc., and any other indebtedness to the NAFI.

F. Above changes were incorporated in NAFBA1-26-R-0019_V3, copy attached.

G. Deadline for submission of Requests for information (RFI) date of 11 May 2026 at 4:00 PM CDT remains unchanged. Offerors shall use Request for Information Log included at *Attachment 04* for submission of RFIs.

H. Solicitation closing date of 2 July 2026 at 4:00 PM CDT remains unchanged.

XXXXXXXXXXXXXXXXXXXXXXXXXXXX-NOTHING FOLLOWS-XXXXXXXXXXXXXXXXXXXXXXXXXXXX