AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
K	1		5

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	29 Jun 2026		

6. ISSUED BY CODE HTC711

USTRANSCOM-AQ
508 SCOTT DR, SCOTT AFB IL 62225-5357
SCOTT AFB, IL 62225-5357
UNITED STATES
Emma Breiner, Email: emma.r.breiner.civ@mail.mil Telephone: 6188170370

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

SCD: PAS:

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

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
HTC71126RE124

9B. DATED *(SEE ITEM 11)*
26 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.)*

See Schedule

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)*	
		Meghan M. Stewart	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	29 Jun 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this Amendment is to:

1. Provide Round 2 Questions and Answers;
2. Amend FAR 52.212-1 Instructions to Offerors - Commercial Products and Commercial Services; and
3. Incorporate RFP Attachment 1 - Performance Work Statement, Amendment 02.

All other terms and conditions remain the same.

The POC for this amendment is Emma Breiner, emma.r.breiner.civ@mail.mil

List of Attachments

Header Miscellaneous Text (Modified):

Attachment 1 - Performance Work Statement, Amendment 02

Attachment 2 - Pricing Rate Table, Amendment 01

Attachment 3 - Contractor Plan for Continuation of Essential Contractor Services

Attachment 4 - Wage Determination

Attachment 5 - RFP Offeror Information Sheet

Attachment 6 - Financial Information Questionnaire

Attachment 7 - Historical Data, Amendment 01

Attachment 8 - Corporate Experience Worksheet

Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

ADDENDUM TO FEDERAL ACQUISITION REGULATION (FAR) 52.212-1 - INSTRUCTIONS TO OFFERORS - COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES FEB 2026

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

Paragraph (a) "Submission of offers" is deleted in its entirety and replaced with the "Proposal Preparation Instructions" below.

Paragraph (b) "Period for acceptance of offers" is tailored to read: The Offeror agrees to hold the prices in its offer firm for 240 calendar days from the date specified for receipt of offers.

Paragraph (d) "Contract award (not applicable to Invitation for Bids)" is tailored to read: The Government intends to evaluate offers and award a contract without negotiations with Offerors. Therefore, the Offeror's initial offer should contain the Offeror's best terms. However, the Government reserves the right to conduct negotiations if later determined by the Contracting Officer to be necessary. If the Contracting Officer determines the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and may waive informalities and minor irregularities in offers received.

Paragraph (e)(7) is added and reads as follows: (e)(7) Debriefings may be provided in writing, orally, or in person, at the Government's discretion.

(a) Proposal Preparation Instructions

(1) The due date for proposals is ~~29 June 2026~~ 06 July 2026, 8:00 a.m. 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. Cover pages and 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.

(3) Proposals shall be clear, concise, and include sufficient detail for evaluation and to substantiate the stated information. Proposals shall not rephrase or restate the Government's requirements, but shall provide convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume that the Government has no prior knowledge of their company or experience and will use this information to evaluate the offer.

(4) Proposals shall be submitted via email to the individuals listed in paragraph (a)(6) 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 guarantee 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.

(5) Proposal Preparation Costs. This solicitation does not commit the Government to pay any costs incurred in the preparation and submission of the Offeror's proposal or in making any necessary studies for the preparation thereof, or for any visit the Contracting Officer may request for the purpose of clarification of the proposal or for preparation of negotiations. By the submission of its offer, the Offeror assumes all associated costs.

(6) Formal Communications:

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

Meghan Stewart, Contracting Officer: meghan.m.stewart2.civ@mail.mil
Emma Breiner, Contract Specialist: emma.r.breiner.civ@mail.mil

b. 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 02 June 2026, 4:00 p.m. Central Time (CT).

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

(8) Part I shall include a cover page including Offeror name, title of the proposal, and solicitation number. Provide a table of contents with sufficient detail to easily allow the location of important elements. Part II shall be completed on RFP Attachment 8, Corporate Experience Worksheet. Part III shall be completed on RFP Attachment 2, Pricing Rate Table.

(9) Offerors shall not submit multiple offers presenting alternative terms and conditions or alternative commercial products or commercial services for satisfying the requirements of this solicitation. The Government intends to award one contract as a result of this solicitation.

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

a. The Offeror shall complete the actions required in the RFP Offeror Information Sheet (RFP Attachment 5) and submit a copy of the completed worksheet. To be eligible for award, the contractor 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 484230, Specialized Freight (except Used Goods) Trucking, Long-Distance.

b. The Offeror 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. The Offeror shall submit SF 30s, Amendment of Solicitation. 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 the Offeror's SAM record.

- FAR 52.209-7, Information Regarding Responsibility Matters (Feb 2026)

- FAR 52.222-56, Certification Regarding Trafficking in Persons Compliance Plan (Feb 2026). 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 (Feb 2026) (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 not" provide covered defense telecommunications equipment or services in DFARS 252.204-7016.)

- DFARS 252.204-7998 Alternate A, Annual Representations and Certifications (Deviation 2026-O0043) (Feb 2026)

- DFARS 252.239-7009, Representation of Use of Cloud Computing (Sep 2015)

e. Contractor Plan for Continuation of Essential Services (RFP Attachment 3). The Offeror shall complete and submit a compliant Contractor Plan for Continuation of Essential Services (RFP Attachment 3) IAW DFARS 252.237-7024, Notice of Continuation of Essential Contractor Services.

f. Implementation and Joint Test Plan. IAW RFP Attachment 1 PWS Section 3.4, the Offeror shall provide an Implementation and Joint Test Plan with its proposal. An approved Implementation and Joint Test Plan is required to be eligible for award. The Offeror's Implementation and Joint Test Plan shall address, at a minimum:

i. Plan to fully implement and operationally test its IT systems at each site before transportation services begin;

ii. Testing procedures and approaches to accomplish IT system implementation; and

iii. A timeline for the full implementation of each site during the 30-day contract transition.

g. Financial Questionnaire. Offerors shall complete the Financial Information Questionnaire (RFP Attachment 6) in its entirety, to include information for each member of a Joint Venture (if applicable) and submit the completed questionnaire along with the requested company organizational chart and release of information authorization letter with your proposal. NOTE: As an alternative to the Financial Information Questionnaire process described above, publicly traded companies may submit a copy of the U.S. Securities and Exchange Commission (SEC) Form 10-K. U.S. SEC Form 10-K shall be labeled as "Attachment 6 - 10-K."

(11) Part II - Corporate Experience (Limited to 20 pages):

a. Corporate Experience Worksheet (RFP Attachment 8). The Offeror shall complete and submit the Corporate Experience Worksheet (RFP Attachment 8) to demonstrate Corporate Experience commensurate with the scope**[1]** of ATAC V, specific to the four (4) task areas described herein. The Offeror's Corporate Experience Proposal shall consist of "referenced contract(s) or effort(s)" (herein after referred to as a "Reference").

i. Each individual Reference shall consist of work performed for at least twelve (12) consecutive months.

ii. Each individual Reference shall consist of work occurring within three (3) years from the date of proposal submission.

iii. Each individual Reference is not required to possess experience in all four (4) task areas. However, through its collective References, the Offeror shall demonstrate Corporate Experience in all four (4) task areas identified herein.

iv. There is no required minimum or maximum number of References an Offeror may submit.

v. References shall pertain to experience solely of the Prime Offeror[2]. The Government will not consider experience of the Offeror's proposed Subcontractor(s).

b. The Offeror shall provide a detailed explanation demonstrating its ATAC-V commensurate experience attributed to the task areas listed below. If using collective References to address the task areas, the Offeror shall make it clear which Reference is being cited.

i. Task Area 1 - Contract Management (reference RFP Attachment 1 PWS Section 1.4 and RFP Attachment 8). Corporate Experience for Contract Management shall:

(A) Demonstrate experience providing adequate personnel to perform required tasks and sustain satisfactory performance.

ii. Task Area 2 - Transportation Services (reference RFP Attachment 1 PWS Section 1.5 and RFP Attachment 8). Corporate Experience for Transportation Services shall:

(A) Demonstrate experience in consolidating assets into the most cost-effective and efficient aggregate shipment while meeting transit time and delivery requirements; and

(B) Demonstrate experience safely transporting and delivering freight.

iii. Task Area 3 - Operations Support (reference RFP Attachment 1 PWS Section 1.6 and RFP Attachment 8). Corporate Experience for Operations Support shall:

(A) Demonstrate experience in providing pickup, handling, and the delivery of Hazardous Material (HAZMAT); and

(B) Demonstrate experience in prearranging schedules for vehicle arrival for loading/unloading.

iv. Task Area 4 - Information Technology (IT) (reference RFP Attachment 1 PWS Section 1.7 and RFP Attachment 8). Corporate experience for IT shall:

(A) Demonstrate in-transit visibility (ITV) experience in timely providing verifiable transactions comparable to Proof of Receipt (POR), Proof of Transfer (POT), Proof of Shipment (POS), and Proof of Delivery (POD) (i.e., at each point where material custody changes) to include utilizing Electronic Data Interchange (EDI) transactions and transferring files.

v. Within the Corporate Experience Proposal, the Offeror shall include a list of all References provided, as detailed herein. If the Contracting Officer determines it necessary, the Government may contact the provided points of contact for a Reference to verify information and/or gather additional information. The list shall include the following information for each Reference:

(A) Name and address of the contracting/requiring activity (buying and administrative);

(B) Contracting Officer's (or similar commercial agent) name, email, and phone;

(C) Contracting Officer's Representative/Contract Manager's name, email, and phone;

(D) Contract/Effort Number;

(E) Contract/Effort Name;

(F) Dollar Value (include per year cost and life cycle cost);

(G) Average Number of Shipments Processed Per Month;

(H) Location (states where service was performed under this contract, or "nationwide"); and

(I) Period of Performance.

(12) Part III - Price Proposal

a. RFP Attachment 2, Pricing Rate Table. Offerors shall follow all directions and instructions on all tabs in the RFP Attachment 2, Pricing Rate Table. To be eligible for award, Offerors shall insert a proposed price in all cells which require a proposed rate IAW the instructions in RFP, Attachment 2, Pricing Rate Table. Offerors shall insert $0.00 in the applicable cell for any services in which the Offeror is not proposing a price (no charge). Offerors shall not alter the format of RFP Attachment 2, Pricing Rate Table. Price Proposals shall be submitted in .xlsx format. Alterations, formula adjustments, cell formatting, adding terms or conditions, may result in the offer being determined non-responsive and being removed from the competition.

b. To protect the Contractor and Government against significant market fluctuations, this requirement includes Economic Price Adjustment (EPA) provisions. The IHS Markit Cost Index adjustments identified in RFP Attachment 2, Pricing Rate Table are included for purposes of determining a total evaluated price (TEP) only. Upon award, any applicable EPA will be applied IAW PWS Appendix M (Attachment 1). Domestic linehaul prices shall be based on a $2.50 fuel rate. Fuel rate adjustments will be applied IAW PWS Appendix J (Attachment 1), TR-12 Fuel Related Rate Adjustment Policy.

c. A copy of the relevant Wage Determination (2011-0217) has been included at Attachment 4.

d. At any time during this competition, the Contracting Officer may require the Offeror to submit other than certified cost or pricing data, IAW DFARS 252.215-7994, to assist in the price fair and reasonableness determination. If the Offeror does not submit other than certified cost or pricing data upon the Contracting Officer's request, the Offeror's proposal may be deemed ineligible for award.

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[1] Scope is defined as corporate experience demonstrated through a Reference or References that reflect comparable contract management, transportation services, operations support, and information technology capabilities. These Reference(s) shall align with the ATAC V requirement in terms of similar contract dollar value, average shipment volume per month, geographic coverage, and complexity of services provided. The scope shall illustrate the Offeror's ability to successfully execute tasks of similar scale, nature, and operational demands as described in the four (4) task areas of this solicitation.

[2] In instances of a Joint Venture, Prime Offeror may be satisfied by submitting documentation in reference to work performed by the Joint Venture entity itself and/or the individual partnering companies comprising the Joint Venture.