AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		13

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	07 JUL 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES STANLEY BIERNACKI, EMAIL: STANLEY.R.BIERNACKI.CIV@ARMY.MIL TELEPHONE: 571-588-9024	W912CH	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER / 9B. DATED *(SEE ITEM 11)*	10A. MODIFICATION OF CONTRACT/ORDER NUMBER / 10B. DATED *(SEE ITEM 13)*
	☒	W912CH26BA003 30 JUN 2026	
	☐		

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 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)*	
		ELIZABETH LEVINE WELHOUSE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	07 JUL 2026

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification):

The purpose of Amendment 0001 to Invitation for Bids (IFB) W912CH-26-B-A003 is to extend the following:

1) The bid submission due date identified on the Standard Form 30 (IFB Cover Page);

2) The bid opening date identified at Sections A.1(h) and L.4(a); and

3) The Q&A period closing date identified at Section A.3(g).

Please see the remaining pages of this amendment for additional details.

Note: All other terms and conditions of this IFB remain unchanged and in full force and effect.

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	27 Jul 2026	03 Aug 2026

Miscellaneous text in this section has been modified to:

A.1. DESCRIPTION OF ACTION

(a) This Invitation for Bids (IFB) is intended to result in the award of a single five-year Firm-Fixed-Price (FFP) Indefinite-Delivery Indefinite-Quantity (IDIQ) contract for the Pintle Mount Assembly, National Stock Number (NSN): 1005-01-461-2656, Part Number: 12986102. An IDIQ contract is a type of Indefinite-Delivery contract that provides for an indefinite quantity, within stated limits, during a fixed period. The quantities specified in the Schedule are estimates only and are not purchased by the resulting contract. Please see Revolutionary FAR Overhaul (RFO) 52.216-22: Indefinite Quantity for additional information.

(b) This IFB is a competitive 8(a) set-aside in accordance with RFO 19.108-7.

(c) There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution statement "D", which limits access to Department of War (DoW) and U.S. DoW contractors only. Please see Section C.1. TDP Information for instructions on how to access this data. **Bidders must access the TDP prior to submitting a bid or the bid submission will be rejected**.

(d) Bidders are advised to carefully read and understand this entire IFB, including Sections L and M, prior to submitting a bid for evaluation. **The Government will evaluate bids without discussions/negotiations and does not assume the duty to search for data to cure problems it finds in any bid**. Therefore, all information necessary for the review and evaluation of a bid is to be contained within the bid submission.

(e) Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) Standard Form 33 (IFB Cover Page): Blocks 13 through 18;

(2) Section B: The unit prices and dollar amounts requested for CLINs 0011, 0012, 0013, 0014, 0015, and 0016;

(3) Section E: E.6. Inspection and Acceptance Points;

(4) Section F: F.1. Time of Delivery;

(5) Section K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements - Certification;

(6) Section K: RFO 52.214-14 - Place of Performance - Sealed Bidding;

(7) Section K: RFO 52.225-18 - Place of Manufacture;

(8) Section K: RFO 52.229-11 - Tax on Certain Foreign Procurements - Notice and Representation; and

(9) Section M: RFO 52.219-2 - Equal Low Bids

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(f) Bidders shall acknowledge receipt of all IFB amendments by the date and time indicated for receipt of bids. If this IFB is amended, all terms and conditions not modified remain unchanged. Please see Section A.5. Acknowledgement of Amendments and RFO 52.214-3: Amendments to IFBs for additional information.

(g) All bids received in response to this IFB shall be valid for a minimum of **120 calendar days**. Please see RFO 52.214-16: Minimum Bid Acceptance Period for additional information.

(h) Bid opening will be held with all Bidders and shall commence on Thursday, 06-Aug-2026 at 1: 00 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, after IFB close and at least 24 hours prior to bid opening, to receive this information:

Stanley Biernacki

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: stanley.r.biernacki.civ@army.mil

-and-

Mark Hilson

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: mark.d.hilson.civ@army.mil

A.2. IFB STRUCTURE

(a) NAICS. The Government will utilize North American Industry Classification System (NAICS) code 332994 - Small Arms, Ordnance, and Ordnance Accessories Manufacturing for this procurement. Failure to register via the System for Award Management (SAM) website for this NAICS code, prior to submitting a bid in response to this IFB, may preclude your firm from receiving an award. Bidders should be aware of how U.S. small business concerns are defined in RFO Part 19, RFO DFARS Part 219, and 13 CFR 121 Small Business Size Regulations. Bidders are advised to review 13 CFR 121.103, "How does SBA determine affiliation?", if applicable to this IFB.

(b) Ordering Periods. There will be five, one-year ordering periods beginning the date of contract award.

(c) Delivery Orders.

(1) Future delivery orders will be awarded pursuant to RFO 52.216-18: Ordering, RFO 52.216-19: Order Limitations, RFO 52.216-22: Indefinite Quantity, and Section B of this IFB.

(2) Minimum Guaranteed Quantity. The minimum quantity of supplies the Government will acquire under the resulting contract is 144 EA. The Government will satisfy this minimum requirement by issuing the first delivery order for at least the stated minimum at time of contract award. **The Government is not obligated to purchase any additional quantities beyond the minimum guaranteed quantity**.

(3) Maximum Quantity. The maximum quantity of supplies that the Government may acquire under the resulting contract is 3,600 EA.

A.3. ELECTRONIC CONTRACTING

(a) All Army Contracting Command - Detroit Arsenal IFBs will be publicized on the SAM website:

https://www.SAM.gov

Any additional attachments, including the TDP(s) when available electronically, will be separate attachments or links embedded in the IFB.

(b) Interested Bidders shall submit a completed IFB, including the Standard Form 33, via email with the subject line "IFB Submission - W912CH-26-B-A003 (Contractor Name)" to the following personnel:

Stanley Biernacki

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: stanley.r.biernacki.civ@army.mil

-and-

Mark Hilson

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: mark.d.hilson.civ@army.mil

Once a bid is received, the Contract Specialist will reply to the respective Bidder indicating receipt of the submission. NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(c) Please pay close attention to the Issued By block on the cover page of this IFB for a closing date and time. The closing date and time is based on the local time of the listed location of the Issued By office. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, Bidders are responsible for submitting bids, and any revisions/modifications, so as to be received by the Government office designated in the IFB by the date and time specified.

(d) It is the Bidder's responsibility to ensure its bid is received by the date and time specified on the cover page of this IFB. In accordance with RFO 52.214-7: Late Submissions, Modifications, and

Withdrawals of Bids, if the bid was not received at the initial point of entry to the Government infrastructure (in this case, received via email) by the exact date and time specified on the cover page of this IFB, it will be determined late. Bid is defined to mean ALL volumes or parts required by the IFB are included in the electronic submission.

Note: There is no "expected" or "target" length of time for bid submission; size and content may be factors, therefore Bidders are strongly cautioned when submitting bids to allow adequate time for submission.

(e) IFBs may remain posted on SAM.gov after the IFB closing date. If the response deadline has passed for the IFB, vendors will no longer be able to submit electronic responses.

(f) Any award issued as a result of this IFB will be distributed electronically. In the event of a Freedom of Information Act (FOIA) request for a copy of any award issued as a result of this IFB, or any subsequent modifications to the contract, the contract and modifications will be released, including the awarded unit price(s). This is the notice required by Executive Order 12600 (June 23, 1987) of the Government's intention to release unit prices in response to any request under FOIA, 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include cost or pricing data /information. If a Bidder objects to such release in the base contract or contract modifications, the Bidder must notify the Contracting Officer in writing prior to the closing date identified in this IFB and include the rationale for the objection consistent with the provisions of FOIA. A release determination will be made based on the rationale given.

(g) All questions pertaining to this IFB shall be submitted via email to the following personnel by Thursday, 16-Jul-2026 at 4:30 p.m. local time (Warren, MI):

Stanley Biernacki

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: stanley.r.biernacki.civ@army.mil

-and-

Mark Hilson

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: mark.d.hilson.civ@army.mil

Responses will be furnished via a Q&A log posting to SAM.gov or as an IFB amendment, if the information is necessary in submitting bids or if the lack thereof would be prejudicial to other prospective Bidders. Please see RFO 52.214-6: Explanation to Prospective Bidders for additional information. The Government will review all questions received but is not obligated to answer questions submitted after the date/time noted above, prior to IFB close.

(h) For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website to locate a regional center at:

http://www.aptac-us.org

A.4. ALL OR NONE

(a) Bids in response to this IFB must be submitted for the total quantity of items identified in the IFB:

(1) Only one award will be made as a result of this IFB.

(2) Bids submitted for less than the total quantities of all the items in this IFB **will be deemed nonresponsive**.

A.5. ACKNOWLEDGEMENT OF AMENDMENTS

(a) Acknowledge all Government-issued IFB amendments by identifying the amendment number and its issue date below:

Amendment Number: Date:

_____ _____

_____ _____

_____ _____

_____ _____

A.6. ARMY CONTRACTING COMMAND - DETROIT ARSENAL OMBUDSPERSON

(a) Information regarding the Ombudsperson for this contract is located at the following website:

https://tacom.army.mil/ombudsperson

Note: Website is best viewed using Google Chrome or Microsoft Edge.

A.7. DISTRIBUTION AND DESTRUCTION OF EXPORT CONTROL TECHNICAL DATA PACKAGE

(a) This IFB and the resulting contract contain technical data whose export is restricted by the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 48014852 of Title 50, United States Code). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provision of DoD Directive 5230.25 and DoD Instruction 2040.02. THIS ALSO APPLIES TO DISTRIBUTION OF THE TDP TO ALL SUBCONTRACTORS AT EVERY LEVEL.

(b) To be eligible to gain access to this export controlled TDP (via SAM.gov) a Bidder must have a current DD 2345, "Militarily Critical Technical Data Agreement" certification on file with the Defense Logistics Information Service (DLIS). To obtain certification, contractors must submit a DD Form 2345 to the United States (U.S.)/Canada Joint Certification Office (JCO), along with a copy of supporting documentation. DD Form 2345 and instructions can be found on the Joint Certification Program website at:

http://www.dla.mil/HQ/InformationOperations/Offers/Products/LogisticsApplications/JCP.aspx

Processing time is estimated at six (6) to ten (10) weeks after receipt. Upon receipt of certification, a Bidder may request the TDP in accordance with Section C.1. Technical Data Package Information.

(c) Upon completion of the purposes for which Government technical data has been provided, the Bidder, and all subcontractors, vendors, and sub-vendors of the Bidder, **are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed**.

(d) Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified to:

L.1. GENERAL BID INFORMATION

(a) Overview. Bidders are responsible for submitting a well-written bid, with adequately detailed information, that clearly demonstrates an understanding of and the ability to comply with the IFB

requirements to allow for a meaningful evaluation. The Bidder's submission, as required by this section, will be evaluated as set forth in Section M. Bidders are expected to examine the drawings, specifications, Schedule, and all associated instructions in preparing their bid, pursuant to RFO 52.214-12: Preparation of Bids. All information necessary for the review and evaluation of a bid is to be contained within the bid. The Government will not assume the Bidder possesses any capability, understanding, or commitment not specified by its bid, nor does the Government assume the duty to search for data to cure problems it finds in a bid.

(b) Technical Data. There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution statement "D", which limits access to Department of War (DoW) and U.S. DoW contractors only. Please see Section C.1. TDP Information for instructions on how to access this data. **Bidders must access the TDP prior to submitting a bid or the bid submission will be rejected**.

(c) Minimum Acceptance Period.

(1) "Acceptance period" means the number of calendar days available to the Government for awarding a contract from the date specified in this IFB for receipt of bids. The minimum acceptance period identified in RFO 52.214-16: Minimum Bid Acceptance Period supersedes any language pertaining to the acceptance period that may appear elsewhere in this IFB.

(2) The Government requires a minimum acceptance period of **120 calendar days**. Bidders may specify a longer acceptance period via the RFO 52.214-16 fill-in. However, a bid allowing less than the Government's minimum acceptance period will be rejected.

L.2. BID CONTENT AND FORMAT

(a) Language and Currency. All bids shall be submitted in English (American Standard) pursuant to RFO 52.214-34: Submission of Offers in the English Language and in U.S. dollars pursuant to RFO 52.214-35: Submission of Offers in U.S. Currency. Bids not in English (American Standard) or in U.S. dollars will be rejected.

(b) Completeness and Fill-ins. Bids shall include all information specified and shall address all requirements identified in Section L. Further, Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) Standard Form 33 (IFB Cover Page): Blocks 13 through 18;

(2) Section B: The unit prices and dollar amounts requested for CLINs 0011, 0012, 0013, 0014, 0015, and 0016;

(3) Section E: E.6. Inspection and Acceptance Points;

(4) Section F: F.1. Time of Delivery;

(5) Section K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements -Certification;

(6) Section K: RFO 52.214-14 - Place of Performance - Sealed Bidding;

(7) Section K: RFO 52.225-18 - Place of Manufacture;

(8) Section K: RFO 52.229-11 - Tax on Certain Foreign Procurements - Notice and Representation; and

(9) Section M: RFO 52.219-2 - Equal Low Bids

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(c) Executive Summary/Transmittal Letter. Bidders may optionally include an executive summary or transmittal letter with their bid. However, it will neither be considered as part of the bid nor will it be evaluated. If an executive summary or transmittal letter is included, it shall be no more than one (1) page in length.

L.3. BID SUBMISSION METHOD, FORMAT, AND INSTRUCTIONS

(a) Submission Method and File Size. All bids shall be submitted electronically in accordance with Section A.3. Electronic Contracting. Maximum size of each email is 10 megabytes. Bidders may use multiple email messages for each submission. However, they must annotate the subject line of each message as described in Section A.3, and number them in the following manner: "Message 1 of 3, 2 of 3, 3 of 3". NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(b) Acceptable File Formats. All electronic information provided in response to this IFB shall be in Microsoft Office (Word or Excel) or Adobe Portable Document Format (PDF). All other electronic formats are not acceptable. For files in PDF format, scanners shall be set to at least 200 dots per inch.

(c) File Naming Convention. Each submitted file shall be labeled so it is easily identifiable for which information it pertains. File names shall not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods or special characters, including: / * ? : " < > |.

(d) Document Formatting. Unless otherwise specified, it is recommended that bid documents be formatted with an 8.5-inch x 11-inch layout, a minimum 10-point font size, and minimum 0.5-inch margins. Schedules, drawings, and other documents more appropriate for a larger size should be formatted no larger than with an 8.5-inch x 14-inch layout.

(e) Spreadsheet Formatting. If providing spreadsheets, include all formulas, functions, macros, computations, or equations used to compute the proposed amounts. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height, zero width rows and /or columns in worksheets. Do not format worksheet cells with a font color equal to the fill color. If workbooks or worksheets are password-protected, then the passwords must be provided. Do not submit print image files or pictures or files containing only values.

(f) Links to Internet Sites/Webpages. Bids shall not contain citations for, or active links to, live internet sites or webpages. All linked information shall be contained within the electronic bid. Any linked information that is not contained within the bid will be rejected.

(g) Readable and Virus-free Submission. Bidders shall make every effort to ensure their bid is readable and virus-free. Bids (or any portion(s) thereof) submitted which indicate the presence of a virus, or are otherwise unreadable, will be handled in accordance with RFO 14.302: Receipt of an Unreadable Electronic Bid. The following is intended to supplement this RFO reference:

(1) The Contracting Officer will issue the required notice, via email, following the bid opening event;

(2) After the Contracting Officer issues this notice, the Bidder has three business days to respond with all necessary evidence; and

(3) If the Bidder's response is timely received, the Contracting Officer will review all evidence and issue a final decision indicating whether the bid is accepted or rejected. If the Bidder's response is late, the Contracting Officer will not review the evidence and the bid submission will be rejected.

(h) Submission Due Date. Bidders must ensure their bid, in its entirety, and any modifications or withdrawals, reach the required destination by the exact date and time for receipt of bids specified in Standard Form 33, Block 9 (IFB cover page). Any bid, modification, or withdrawal received after the exact date and time specified for receipt of bids is late and may not be considered. Please see RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids for additional information.

(i) Bidders are limited to submitting one bid with one approach to meeting the requirements of this IFB. Further, Bids must be submitted for the total quantity of items identified in this IFB, pursuant to Section A.4. All or None. Bids submitted for less than all requirements called for by this IFB will be deemed nonresponsive and may be rejected. Further, bids that contain alternative terms and conditions may be considered as taking exception to the requirements of this IFB and may be rejected.

L.4. BID OPENING

(a) Bid opening will be held with all Bidders and shall commence on Thursday, 06-Aug-2026 at 1: 00 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will

be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, after IFB close and at least 24 hours prior to bid opening, to receive this information:

Stanley Biernacki

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: stanley.r.biernacki.civ@army.mil

-and-

Mark Hilson

Contract Specialist, Army Contracting Command - Detroit Arsenal

Email: mark.d.hilson.civ@army.mil

L.5. OFFERS DELIVERED BY THIRD-PARTY EXPRESS SERVICES (NON-U.S. POSTAL SERVICE MAIL)

(a) Bids delivered by third-party express services will not be accepted.

L.6. UNCLASSIFIED BID, MODIFICATION, OR REVISION/AMENDMENT SUBMISSION INSTRUCTIONS

(a) Bids, modifications, and/or revisions/amendments shall be submitted in accordance with A.3. Electronic Contracting. It is not anticipated that any requested bid, modification, or revision /amendment will be classified.

(b) Submission due date. The Bidder must ensure its bid, modification, or revision/amendment, in its entirety, reaches the required destination by the closing date and time established in this IFB. All bids, modifications, or revision/amendments received after the specified submission time shall be treated as late and will be handled in accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawal of Bids.

(c) Please note that when submitting your bid via email, it may take time for the email and any attachments/files to be scanned for viruses and transmitted to the Government. File size, network connection, connection type, and number of files are factors in the time needed to complete timely submission. Therefore, Bidders are strongly cautioned when submitting bids to allow ample time for completion. Bidders should also take into account potential time needed to troubleshoot technical issues prior to the IFB closing date and time.

L.7. HQ-AMC LEVEL PROTEST PROCEDURES

(a) Complete AMC Protest Procedures can be found at:

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

(b) An agency protest may be filed with either the contracting officer or to HQAMC, but not both, following the procedures listed at the website above.