# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 7 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 02 Jul 2026 | | |

6. ISSUED BY CODE H92257

MARSOC H92257
400 RR (BLDG), RIFLE RANGE ROAD, CAMP LEJEUNE ATTN G4 CONTRACT
SNEADS FERRY, NC 28460-0101
UNITED STATES
SPENSER GAGNON, Email: spenser.e.gagnon.civ@mail.mil Telephone: 9104402303

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 H9225726RE005

9B. DATED *(SEE ITEM 11)* 12 Jun 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)* | |
|---|---|---|---|
| | | Samuel Williams | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | *(Signature of Contracting Officer)* | 06 Jul 2026 |

*Previous edition unusable*

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

## SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

**Block 14 (Description of Amendment/Modification):** The purpose of this Amendment is to:
1. Provide Questions and Answers
2. Updated SOW to remove submission requirement for Letters of Commitment / Letters of Intent from prospective hires.
3. Update the Pricing Template with corrections.
4. Funding is presently available for four (4) positions: JICO SME, G-3 JTAC-E Task Lead, one (1) MRB JTAC-I/E SME, and SOTACC Instructor. (Note SOTACC Instructor is currently being performed on Contract H9225725F0001, POP ends 18 Dec 2026. SOTACC Position will be moved to this requirement starting 19 Dec 2026).
5. Remaining positions are subject to availability of funds.

## Deliveries or Performance

**Line Item 0001**

**The following Delivery Information modifications were made:**

| Information | From | To |
|---|---|---|
| Period of Performance | 01 Sep 2026 to 30 Aug 2027 | 01 Sep 2026 to 31 Aug 2027 |

**Option Line Item 1001**

**The following Delivery Information modifications were made:**

| Information | From | To |
|---|---|---|
| Period of Performance | 01 Sep 2027 to 30 Aug 2028 | 01 Sep 2027 to 31 Aug 2028 |

**Option Line Item 2001**

**The following Delivery Information modifications were made:**

| Information | From | To |
|---|---|---|
| Period of Performance | 01 Sep 2028 to 30 Aug 2029 | 01 Sep 2028 to 31 Aug 2029 |

**Option Line Item 3001**

**The following Delivery Information modifications were made:**

| Information | From | To |
|---|---|---|
| Period of Performance | 01 Sep 2029 to 30 Aug 2030 | 01 Sep 2029 to 31 Aug 2030 |

**Option Line Item 4001**

**The following Delivery Information modifications were made:**

| Information | From | To |
|---|---|---|
| Period of Performance | 01 Sep 2030 to 30 Aug 2031 | 01 Sep 2030 to 31 Aug 2031 |

## Contract Clauses

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**The following Clause(s) were deleted:**
**FAR Clauses Incorporated by Reference**

| Number | Title | Effective Date | Alternate/ Deviation | Variation Effective Date |
|---|---|---|---|---|
| 52.222-41 | Service Contract Labor Standards. | Feb 2026 | | |
| 52.222-43 | Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts). | Feb 2026 | | |

**FAR Clauses Incorporated by Full Text**
**52.222-42 Statement of Equivalent Rates for Federal Hires. (May 2014)**

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor ( 29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C.5341 or 5 332.

This Statement is for Information Only: It is not a Wage Determination

| Employee Class | Monetary Wage-Fringe Benefits |
|---|---|
| | |
| | |
| | |
| | |
| | |
| | |
| | |

(End of clause)

## Instructions, Conditions, & Notices to Offerors or Quoters

**Header Miscellaneous Text (Modified):**

**SECTION L - PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS**

1.0 General Instructions & Administrative Information

This is a competitive, best-value tradeoff acquisition conducted in accordance with FAR Part 12 and FAR Part 13.5 (Simplified Procedures for Certain Commercial Products and Commercial Services). The Government intends to award a Single Award Indefinite-Delivery/Indefinite-Quantity (IDIQ) contract resulting from this solicitation. Task orders issued under this IDIQ will be Firm-Fixed-Price (FFP). The Government reserves the right not to award a contract depending on the quality of the proposals submitted and the availability of funds.

**Administrative Item Details & Instructions**

**Primary Contracting Points of Contact (POC):** All questions must be submitted via email to: Spenser E. Gagnon, CIV: spenser.e.gagnon.civ@socom.mil Samuel Williams, CIV: samuel.williams1@socom.mil

**Submission Email:** Address Fully completed proposals must be submitted via email to: Spenser E. Gagnon, CIV: spenser.e.gagnon.civ@socom.mil Samuel

Williams, CIV: samuel.williams1@socom.mil

**Questions Deadline:** 12:00 PM Eastern Standard Time (EST) on June 26, 2026. All questions must be submitted in writing. Responses will be published via an RFP amendment.

**Proposal Submission Deadline:** 12:00 PM Eastern Standard Time (EST) on July 13, 2026. Late proposals may not be evaluated IAW FAR 52.212-1(f). Proposal Validity Period: Offerors must agree to hold proposed prices firm for a minimum of 180 calendar days from the solicitation closing date.

**System for Award Management (SAM):** Offerors must be actively registered in SAM.gov under NAICS code 6114309 (or the designated NAICS for this effort) prior to award.

1.1 Use Of Artificial Intelligence (Ai) Tools In Proposal Evaluation

1.1.1 Use of AI tools in Support of Evaluations: The Government may employ AI as a tool to assist in the analysis and review of offeror proposals. AI tools may be used to support tasks such as summarizing proposal content, identifying compliance with request for task order proposal / solicitation requirements, and highlighting areas of potential strength, weakness, or risk.

1.1.2 Maintaining Inherently Governmental Functions: Notwithstanding the use of AI tools to support the evaluation process, all final evaluation judgements and award decisions will be made exclusively by duly appointed Government personnel. The Government retains sole responsibility for all inherently governmental functions and will not delegate decision-making authority to any AI tool.

1.1.3 Offeror Confidentiality and Data Protection: The AI tools utilized by the Government will be employed in a manner consistent with applicable regulations that govern the protection of proprietary and procurement sensitive information. The AI tool will be an output-only system. Any generated report data is not saved. No proposal data will be transmitted to or processed by external, non-Government systems without appropriate safeguards and authorizations in place.

**2.0 Proposal Format and Page Constraints**
Proposals shall be submitted electronically across four (4) distinct volumes as outlined below. Email submissions must conform to standard military network limitations.

Email Attachment Size Limit: Individual emails (including attachments) shall not exceed 10 MB. It is the offeror's responsibility to request and obtain electronic receipt confirmations.

Page Layout: 8.5" x 11" pages, 1-inch margins all-around, with a font size of no less than 10 pitch (or 11-point Calibri/Times New Roman for proportional fonts). Exclusions: Cover sheets, glossaries, table of contents (TOC), and dividers do not count toward volume page limits.

Volume Title Page Limit Evaluation Type

Volume I Qualifying Criteria Maximum 3 Pages (excluding requested fill-ins/DD254 plan), Pass / Fail (Go / No-Go)

Volume II Factor I: Technical Maximum 25 Pages (excluding resumes and matrices), Color / Adjectival Rating

Volume III Factor II: Past Performance Maximum 5 Pages, Confidence Assessment

Volume IV Factor III: Price No Page Limit, Price Reasonableness & Realism

**3.0 Evaluation Factor Importance (Tradeoff Statement)**
This is a competitive, best-value tradeoff acquisition. The Government reserves the right to award to other than the lowest-priced offeror. The relative importance of the evaluation factors is as follows:

Non-cost factors (Technical and Past Performance), when combined, are significantly more important than Price. However, as the technical merit of competing proposals becomes more equal, the proposed Price will become increasingly important in the award decision. In accordance with FAR 13.106-2(b)(3), the Government may award a contract to other than the lowest-priced offeror if the Contracting Officer determines that the technical advantages, reduced performance risk, and/or superior past performance of a higher-priced proposal offer identifiable benefits that justify the payment of the associated price premium. The Government will not, however, make an award at a price premium it considers unreasonable.

**4.0 Volume I: Qualifying Criteria (Pass/Fail)**
The Qualifying Criteria will be evaluated on a strictly pass/fail basis. Failure to meet any individual qualifying criterion may render the entire proposal unacceptable and eliminate it from further evaluation.

1. Administrative & Contact Information: Provide the complete corporate name, physical address, remittance address, parent company details (if applicable), and primary POC contact information (name, phone, email) for negotiations.

2. CAGE, UEI, and TIN: Provide the offeror's Commercial and Government Entity (CAGE) code, Unique Entity Identifier (UEI), and Taxpayer Identification Number (TIN).

3. Terms & Conditions Statement: Include an explicit statement confirming that the offeror agrees to all terms, conditions, and provisions of this solicitation and subsequent amendments. Any proposed exception must be clearly detailed with supporting rationale; however, the Government reserves the right to reject any proposal containing exceptions as technically unacceptable.

4. Fill-In Clauses & Certifications: Submit all required fill-in clauses and certifications from this RFP. (Exempt from the 3-page limit).

5. DD254 & Facility Clearance: Provide a management plan to address DD254 requirements and validate proof of the required Facility Clearance. (Exempt from the 3-page limit).

6. SPRS & CMMC Validation: Provide proof of a valid self-assessment score in the Supplier Performance Risk System (SPRS) and a minimum of Level 2 (Self) Cybersecurity Maturity Model Certification (CMMC) compliance. (Exempt from the 3-page limit).

**5.0 Volume II: Factor I: Technical**
Offerors must provide comprehensive, detailed narratives showing how they will execute the requirements. General statements of capability or restatements of the

Statement of Work (SOW) are insufficient.

**Subfactor I: Staffing Approach & Key Personnel Resumes**

Recruiting and Retention: Describe the processes to recruit, hire, on-board, and retain highly qualified personnel who meet or exceed the mandatory minimum qualifications set forth in PWS Section 4.0 (Personnel and Minimum Skill Requirements). Offerors must substantiate this approach with concrete evidence (e.g., Active candidate pipeline data, or historical retention metrics on similar efforts).

Resumes & Cross-Reference Matrix: Provide resumes for all proposed personnel. Mandatory Requirement: Each resume must be accompanied by a Cross-Reference Matrix mapping each minimum SOW qualification/skill (e.g., years of experience, specific operational backgrounds, required systems familiarity) to the exact page and paragraph of the resume where that credential is demonstrated.

Offerors shall submit resumes for all Key Personnel positions. (Letters of Commitment/Intent no longer required). Resumes shall clearly demonstrate compliance with minimum qualifications and relevant operational experience.

**Subfactor II: Transition Plan**

Day One Readiness: Detail a Transition Plan and Day One Execution Approach to ensure all required personnel meet qualification requirements and are fully operational on Day One of performance.

Risk Mitigation: Address personnel onboarding, credential verification, and security clearance validation. Outline strategies to minimize or eliminate performance gaps, including plans to retain or replace incumbent personnel.

SOW Continuity: Provide processes to ensure uninterrupted continuity of JTAC instruction, evaluation, qualification tracking, and MTN operations.

**Subfactor III: Management Approach**

Operational Execution: Detail the approach to manage day-to-day operations, coordinate geographically dispersed personnel, and maintain alignment with MARFORSOC G-3 Air/Fires mission requirements (including MRB, MRSG/FCP, and SOTACC).

Task Leadership: Describe the role of the Task Lead in coordinating with the Contracting Officer's Representative (COR) and Government Technical Representatives (TRs) to ensure performance quality.

Resource Allocation: Describe the structures, work plans, and reporting mechanisms used to balance cost, schedule, and performance.

**Subfactor IV: Cybersecurity & Issue Management**

Information Safeguarding: Provide the offeror's current reported self-assessed SPRS score and detail the concrete safeguarding measures taken to achieve the security requirements of DFARS 252.204-7012 in accordance with NIST SP 800-171.

Quality Control & Reporting: Outline the processes for generating SOW-required reports, incorporating knowledge capture from field personnel, and early issue identification. Note: The final, detailed Quality Control Plan (QCP) must be submitted within 10 days of award.

Travel Management Plan: Provide a Travel Management Plan that outlines the methodologies and tracking tools used for real-time tracking, administrative oversight, and allocation of travel hours within the standard 1,920-hour FTE threshold, adhering to FAR 31.204-46.

**Subfactor V: Corporate Experience**

Demonstrated Capability: Submit up to three (3) examples of corporate experience performed by the offeror (Prime Contractor or proposed Subcontractors) within the last five (5) years from the issuance date of this solicitation. For each example, provide a detailed narrative demonstrating the offeror's corporate capability to execute requirements of similar size, scope, and complexity to the MARFORSOC JTAC/MTN mission.

Required Mission Areas: The narrative must clearly map the historical experience to the core tasks in the SOW. To be considered relevant, the submitted corporate experience must specifically address and demonstrate historical capability in the following operational areas:

* SOF JTAC support

* SOF training support

* Joint Fires support

* Strike cell operations

* Operational Air/Fires support

* JICO/MTN operations

*Evaluation Distinction:* Offerors are permitted (and encouraged) to use the same reference contracts submitted for Factor II (Past Performance). However, the narrative provided for this Subfactor must focus exclusively on the scope, magnitude, and complexity of the work performed (what was done).

Offerors shall not discuss the quality of performance, CPARS ratings, or customer satisfaction in this volume, as those elements will be evaluated strictly under Factor II.

**6.0 Volume III: Factor II: Past Performance**
Quantity & Currency: Submit a minimum of three (3) and a maximum of five (5) recent and relevant contracts or agreements. Recent is defined as work performed within the past five (5) years from the issuance date of this solicitation.

Relevance: Relevant efforts are those of similar size, scope, and magnitude to the MARSOC JTAC/JICO PWS requirements. Required Data Points: For each reference, include:

Contract/Task Order Number and Period of Performance Total Contract/Task Order Dollar Value

Point of Contact (Name, Phone, Email) for both the Government PM/COR and, if applicable, the Prime Contractor. A concise narrative explaining how the prior

work directly maps to the SOW tasks.

**7.0 Volume IV: Factor III: Price**
7.1 Pricing Template & Mathematical Responsibility:

Offerors shall complete and submit their price proposal using the attached Government-provided Excel pricing template.

Modification of Formulas: The Government has populated the template with basic formulas for convenience; however, offerors are authorized and expected to unlock, edit, and modify the formulas as necessary to accurately calculate and reflect their proposed labor rates, burdens, escalation, and accounting practices.

Restriction on Modifications: While offerors may edit formulas, offerors shall not alter, delete, or modify any Government-provided baseline data, such as the pre-populated Labor Categories, Contract Line Item Numbers (CLINs), or estimated labor hours (if provided for evaluation purposes).

Ultimate Responsibility: The Offeror bears full, sole, and ultimate responsibility for the mathematical accuracy, integrity, and completeness of all pricing data, formulas, and roll-ups submitted in their proposal. The Government will not be held responsible for any formula errors, broken links, or calculation mistakes inherent in the initial template or introduced by the Offeror.

Resolution of Math Errors: In the event of a discrepancy between a unit rate (e.g., fully burdened hourly rate) and the extended total, the unit rate will generally govern. However, the Offeror is legally bound by the final Total Evaluated Price (TEP) submitted. The Government reserves the right to evaluate the proposal as submitted, or to correct obvious mathematical errors during the evaluation process.

7.2 Basis of Estimate (BOE) & Price Narrative: The BOE must provide sufficient detail for the Government to evaluate price realism and reasonableness. The narrative must break down the calculation of each fully burdened hourly labor rate (FBLR), detailing the direct labor rate, fringe benefits, overhead, G&A, and fee.

The BOE must explicitly address the Offeror's compliance with the Government's established unburdened rate floors detailed below.

The BOE must detail the annual escalation percentage applied to option years (or lack thereof) and provide the mathematical basis for this rate.

7.3 Total Compensation Plan (TCP): IAW FAR 52.222-46, the prime contractor and all subcontractors proposing professional services must submit a TCP detailing proposed salaries and fringe benefits. Subcontractors may submit proprietary TCPs directly to the Contracting Officer and Contract Specialist via email prior to the closing date.

7.4 SOFARS 5652.215-9010 Cost and Pricing Data Not Required (1998): Certified cost or pricing data is not anticipated based on adequate price competition. However, the Government reserves the right to require data other than certified cost or pricing data IAW FAR 13.106-3(a) if necessary to determine price reasonableness.

7.5 Total Evaluated Price (TEP) and FAR 52.217-8 Pricing:

The Offeror's pricing proposal must be structured to facilitate the calculation of the Total Evaluated Price (TEP).

7.5.1 The TEP will consist of the Base Period, all subsequent Option Periods, and the calculated value of a six (6) month extension under FAR 52.217-8.

7.5.2 Instructions for FAR 52.217-8: Offerors shall not submit separate or unique labor rates for the FAR 52.217-8 Option to Extend Services. For evaluation purposes, the pricing for the 6-month extension will be calculated by taking exactly fifty percent (50%) of the Offeror's proposed pricing for the final Option Period. The fully burdened hourly labor rates proposed for the final Option Period will serve as the ceiling rates for any extension subsequently exercised under FAR 52.217-8.

**Additional Regulation or Supplemental Clauses Incorporated by Full Text**

**The following Clauses modifications were made:**
252.204-7025 Notice of Cybersecurity Maturity Model Certification Level Requirements. Nov 2025 hereby reads as follows:

NOTICE OF CYBERSECURITY MATURITY MODEL CERTIFICATION LEVEL REQUIREMENTS (NOV 2025)

(a) *Definitions*. As used in this provision, "controlled unclassified information (CUI)," "current," "Cybersecurity Maturity Model Certification (CMMC) status," "Cybersecurity Maturity Model Certification unique identifier (CMMC UID)," "Federal contract information (FCI)", and "plan of action and milestones" have the meaning given in the Defense Federal Acquisition Regulation Supplement 252.204-7021, Contractor Compliance With the Cybersecurity Maturity Model Certification Level Requirements, clause of this solicitation.

(b)(1) *Cybersecurity Maturity Model Certification (CMMC) level*. The CMMC level required by this solicitation is: CMMC Level 2 (Self) . This CMMC level, or higher (see 32 CFR part 170), is required prior to award for each contractor information system that will process, store, or transmit Federal contract information (FCI) or controlled unclassified information (CUI) during performance of the contract.

(2) The Offeror will not be eligible for award of a contract, task order, or delivery order resulting from this solicitation if the Offeror does not have, for each of the contractor information systems that will process, store, or transmit FCI or CUI and that will be used in performance of a contract resulting from this solicitation-

(i) The current CMMC status entered in the Supplier Performance Risk System (SPRS) (*https://piee.eb.mil*) at the CMMC level required by paragraph (b)(1) of this provision; and

(ii) A current affirmation of continuous compliance with the security requirements identified at 32 CFR part 170 in SPRS.

(c) *Plan of action and milestones*. If the Offeror has a CMMC Status of Conditional, the Offeror shall successfully close out a valid plan of action and milestones (32 CFR 170.21) to achieve a CMMC Status of Final.

(d) *CMMC unique identifiers*. The Offeror shall provide, in the proposal, the CMMC unique identifier(s) (CMMC UIDs) issued by SPRS for each contractor information system that will process, store, or transmit FCI or CUI during performance of a contract, task order, or delivery order resulting from this solicitation. The Offeror also shall update the list when new CMMC UIDs are generated in SPRS. The CMMC UIDs are provided in SPRS after the Offeror enters the results of self-assessment(s) for each such information system.

(End of provision)