AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		2

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0004	30 Jun 2026	See Continuation Sheet	J-875

6. ISSUED BY CODE N62742

NAVFACSYSCOM PACIFIC
258 MAKALAPA DR STE 100, JBPHH HI 96860-3134
JBPHH, HI 96860-3134
UNITED STATES
Jennifer Hue, Email: jennifer.m.hue.civ@us.navy.mil Telephone: 8086026755

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 N6274226R1306

9B. DATED *(SEE ITEM 11)* 10 Apr 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 00 70 00 - Conditions of the Contract

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): RFP N62742-26-R-1306, JFY 2022 PROJECT J-875, BATTLE STAFF TRAINING FACILITY, U.S. NAVSUPPACT MCB CAMP BLAZ, GUAM; AMENDMENT 0004 is for the following:

SF1442 - Solicitation, Offer and Award (SF1442)
Delete and replace pages 1 through 2 with attached pages 1 through 2.

SF1442 - Solicitation, Offer and Award (SF1442), Continued Price Proposal Schedule
Delete and replace pages 3 through 5 with attached pages 3 through 5 (Amendment No. 0004).

Section 00 21 16 - Instructions to Proposers, paragraph 1.2 NUMBER OF COPIES/TIME OF RECEIPT
Revise a. PRICE PROPOSAL (PAPER) and b. TECHNICAL PROPOSAL (FACTORS 1, 2 AND 3) (PAPER) due date to "July 21, 2026, 2:00 p.m., H.S.T." and c. SUBCONTRACTING PLAN (PAPER) due date to "July 22, 2026, 2:00 p.m., H.S.T."

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	N6274226R1306	☐ SEALED BID (IFB) INVITATION FOR BID ☒ NEGOTIATED (RFP) REQUEST FOR PROPOSAL	10 Apr 2026	1 83

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
		J-875

7. ISSUED BY CODE N62742

NAVFACSYSCOM PACIFIC
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UNITED STATES
Jennifer Hue, Email: jennifer.m.hue.civ@us.navy.mil
Telephone: 8086026755

8. ADDRESS OFFER TO

See 00 21 16

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	Jennifer Hue	8086026755

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying number, date)*

RFP NO. N62742-26-R-1306, JFY 2022 PROJECT J-875, BATTLE STAFF TRAINING FACILITY, U.S. NAVSUPPACT, MCB CAMP BLAZ, GUAM

GENERAL DESCRIPTION: SEE SPECS 01 11 00, SECTION 1.1.1, Project Description

THIS PROCUREMENT IS UNRESTRICTED. North American Industry Classification System (NAICS) Code 236220, COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION - Average Annual Receipts for the Past 3 Years - $45M

ESTIMATED COST: BETWEEN $25,000,000 and $100,000,000.

DPAS RATING: DO-C2

ENFORCEABILITY OF PROPOSAL: The proposal must set forth full, accurate and complete information as required by this solicitation. The Government will rely on such information in the award of a contract. The awardee's proposal will be incorporated into the contract and all items proposed will become binding requirements of the contract. By submission of the offer, the offeror agrees that all items proposed (e.g. subcontractors with teaming agreements, etc.) will be utilized for the duration of the contract and any substitutions must be equal or better and will require prior approval by the Contracting Officer.

11. The contractor shall begin performance within 15 calendar days and complete it within 1157 calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. ***(See*** 00 73 00 Para 1.3 ***).***

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES", indicate within how many calendar days after award in Item 12b.)*	12b. CALENDAR DAYS
☒ YES ☐ NO	21

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and See 00 21 16 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM ***(hour)*** local time 21 Jul 2026 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☒ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 150 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*

CODE FACILITY CODE

15. TELEPHONE NUMBER *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14.)*

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)*

AMOUNTS ▶

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20b. SIGNATURE

20c. OFFER DATE

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)* ▶ ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO THE UNITED STATES CODE AT

☐ 10 U.S.C. 3204(a) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31a. NAME OF CONTRACTING OFFICER *(Type or print)*

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA

BY

31c. DATE

SOLICITATION, OFFER AND AWARD (SF 1442), CONTINUED
PRICE PROPOSAL SCHEDULE
FOR
RFP NO. N62742-26-R-1306
JFY 2022 PROJECT J-875, BATTLE STAFF TRAINING FACILITY,
U.S. NAVSUPPACT MCB CAMP BLAZ, GUAM

ITEM NO.	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001AA	**BASE ITEM:** The basis for SLIN 0001AA is the price for all labor, material, and equipment for the entire work for WON 1696746 complete and in accordance with the drawings and specifications but not including work defined in any other Item No.	1	Lump Sum		$_____
0001AB	**BASE ITEM:** The basis for Item No. 0001AB is the price to perform the removal (over-excavation) of soft, yielding, or unsatisfactory soil materials, and the placement of satisfactory fill per Section 31 00 00 for the site work, in place and complete.	1,100	Cubic Yard	$_____/cy	= $_____
0001AC	**BASE ITEM:** The basis for Item No. 0001AC is the price to install Cement Deep Soil Mixing (CDSM) operations for the ground improvements at the site as required per drawings and Section 31 62 00, in place and complete.	8,227	Cubic Yard	$_____/cy	= $_____
				TOTAL Item No 0001 (0001AA through 0001AC)	= $_____
0002	**OPTION ITEM 1:** The basis for Item No. 0002 (OPTION ITEM 1) is the entire work for the pavilion, including site development and utilities as required to support the pavilion, complete and in accordance with the drawings and specifications except work identified in any other Item No.	1	Lump Sum		= $_____
0003	**OPTION ITEM 2:** The basis for Item No. 0003 (OPTION ITEM 2) is the entire work for the Standby Back-up Generator, Generator Building, Fuel Storage Yard, and Sand Filter, including site development and utilities as required to support them, complete and in accordance with the drawings and specifications except work identified in any other Item No. If Option	1	Lump Sum		= $_____

	Item 2 is accepted, the Emergency Generator at Room 130 will not be required.				
0004	**OPTION ITEM 3:** The basis for Item No. 0004 (OPTION ITEM 3) is the entire work for the Security Chain Link Fence, complete and in accordance with the drawings and specifications except work identified in any other Item No.	1	Lump Sum		= $_____
0005AA	**PLANNED MODIFICATION:** Furniture, Fixtures and Equipment (FF&E) and Specialty Collateral Equipment (CEQ). See Note 8.			Gov't Estimated Budget	= $ 3,934,910.00
0005AB	Handling and Administrative Rate (HAR) NTE 5%. See Note 8.			_____ %	= $_____ (DO NOT ROUND)
				TOTAL Item No. 0005 (0005AA + 0005AB)	= $_____

NOTES:

1. The Offeror SHALL include a price for ALL Item Nos. The Government will not adjust the quantities noted in the schedule at time of award (Ref: FAR 52.215-1(f)(5)).

2. Multiple awards will not be made (Ref: FAR 52.215-1(f)(6)).

3. CLINs 0001 through 0004 will be funded with Japan Fiscal Year 2022 funding. It is the Government's objective to award CLINs 0001 and 0004 within the funds available.

4. In accordance with FAR 52.217-5, Evaluation of Options, "[e]xcept when it is determined in accordance with FAR 17.202(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for the option to the total price for the basic requirement. Evaluation of the option will not obligate the Government to exercise the option." The total of the proposed price for CLINs 0001 through 0005 will form the basis for the evaluation noted in Document 00 22 00.

5. The Government may exercise Option Item 1 (CLIN 0002), Option Item 2 (CLIN 0003), and/or Option Item 3 (CLIN 0004) at the time of award or by written notice to the Contractor within 365 calendar days of contract award. Exercising Option Items 1 (CLIN 0002), 2 (CLIN 0003), and/or 3 (CLIN 0004) will not extend the contract completion date.

6. In the event there is a difference between a unit price and the extended total, the unit price will be held to be the intended offer and the extended total recomputed accordingly. If the offer provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.

7. Payment for SLINs 0001AB and 0001AC shall be for actual quantities only. For SLINs 0001AB, the unit prices will be used to adjust the contract price for any increase or decrease in the estimated quantities subject to Document 00 73 00, Variation in Estimated Quantity. For SLIN 0001AC, refer to Specifications Section 31 62 00, paragraph 1.4.2.

8. The following notes apply to CLIN 0005 for Furniture, Fixtures, and Equipment (FF&E):

   a. **Government Estimated Amount for FF&E and Specialty CEQ**. The Government Estimated Amount for FF&E and Specialty CEQ, as shown above (SLIN 0005AA), includes the material cost, freight, and installation charges. The Government Estimated Amount has been identified to provide Offerors with the projected magnitude of effort for FF&E. The total CLIN 0005 amount shall include all costs to procure, install, and store the Furniture, Fixtures and Equipment, and includes the Prime Contractor's proposed Handling and Administration Rate (HAR).

   b. **Prime Contractor Handling and Administration Rate (HAR)**. Offerors may propose a HAR fee in SLIN 0005AB, up to but not to exceed 5%, for the handling and administration of the FF&E and Specialty CEQ. This fee will account for all administrative costs; overhead; bonding fees, if any; administration of subcontractors; profit; and any other costs associated with and related to the coordination and processing of the procurement and installation of the FF&E and Specialty CEQ. The prime contractor's proposed HAR mark-up will be applied to the Government Estimated Amount to derive a total proposed price for CLIN 0005. In the event of a difference between the proposed HAR and the extended total, the HAR percentage will be held to be the intended offer and the total recomputed accordingly.

   c. The prime contractor's HAR percentage rate will be incorporated into the contract as proposed and will not be adjusted regardless of fluctuations in the Government Estimated Amount. The HAR is a fixed percentage rate that will be utilized in calculating the final price for the planned modification. When the final FF&E Package and Specialty CEQ Package is priced, the contractor's proposed HAR percentage rate, as incorporated into the contract, will be applied to the selected supplier/vendor's quote to arrive at a total proposed price for final negotiation of the planned modification.

   d. It is anticipated that a planned modification will be awarded at least six months prior to the completion of the work. The planned modification will be issued after the receipt of appropriate funding. A minimum of six months is required for the contractor to purchase, deliver, and install the FF&E and Specialty CEQ without impacting the overall completion date of the project. No schedule extension will be granted if the planned modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the planned modification less than six months prior to the contract completion date, the contractor may be entitled to a contract extension.

9. **DFARS 252.247-7023, TRANSPORTATION OF SUPPLIES BY SEA.** Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via email. MARAD email: Cargo.MARAD@dot.gov (attn.: MIL team). In addition, the Contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working days of shipment.