AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		14

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	09 JUL 2026		DEP-29101-4P

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W6QK ACC-PICA KO CONTRACTING OFFICE, BUILDING 10 PHIPPS RD PICATINNY ARSENAL, NJ 07806-5000 UNITED STATES ALYSSA HAMPTON, EMAIL: ALYSSA.L.HAMPTON2.CIV@ARMY.MIL TELEPHONE: 609-562-2485	W15QKN	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W15QKN26QA134
		9B. DATED *(SEE ITEM 11)* 25 JUN 2026
	☐	10A. MODIFICATION OF CONTRACT/ORDER NUMBER
		10B. DATED *(SEE ITEM 13)*
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.)*

The purpose of this amendment is to provide answers to questions received from industry, and to extend the due date for proposals.

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)*	
		EDWARD SHERWOOD	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ *(Signature of person authorized to sign)*		Edward L Sherwood *(Signature of Contracting Officer)*	09 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

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	10 Jul 2026	16 Jul 2026

Miscellaneous text in this section has been modified to:

THIS SOLICITATION IS SET ASIDE FOR SMALL BUSINESS.

1. THE U.S. ARMY CONTRACTING COMMAND - NEW JERSEY HAS A NEW CONSTRUCTION REQUIREMENT IN SUPPORT OF THE UNITED STATES ARMY GARRISON (USAG) FORT DEVENS MA. THIS PROJECT IS LOCATED AT BUILDING 623 HALL OF FLAGS, LOCATED ON THE MAIN CANTONMENT OF THE UNITED STATES ARMY GARRISON FORT DEVENS MA.

2. THE NORTH AMERICAN INDUSTRY CLASSIFICATION (NAICS) CODE FOR THIS PROJECT IS 236220 -COMMERCIAL AND INSTITUTIONAL CONSTRUCTION, WITH A SIZE STANDARD OF $45,000,000.00.

3. PERIOD OF PERFORMANCE: ALL WORK SHALL BE COMPLETED 90 DAYS FROM THE NOTICE TO PROCEED.

Product Service Code : Z1AA

ADDENDUM TO CLAUSES

52.212-1 ADDENDUM

Paragraph (b) "Period for acceptance of offers" is amended as follows: The offeror agrees to hold the prices in its offer firm for 120 Calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

52.212-4 ADDENDUM

The following paragraphs are hereby deleted from the FAR Clause 52.212-4 : (h), (n), (o) and (p).

1. GENERAL INSTRUCTIONS

This solicitation is issued for a commercial construction requirement using Revolutionary Federal Acquisition Regulation Overhaul (RFO) Federal Acquisition Regulation (FAR) Part 12 procedures, with applicable construction requirements under RFO FAR Part 36 and RFO Defense Federal Acquisition Regulation Supplement (DFARS) Part 236. This acquisition uses the lowest price technically acceptable (LPTA) methodology. Award will be made to the responsible quoter whose quote is technically acceptable and whose total evaluated price is the lowest price determined fair and reasonable.

The Government contemplates award of a firm-fixed-price purchase order resulting from this request for quotations.

For acquisitions conducted as a request for quotations, a quotation is not an offer. The Government's issuance of a purchase order is the offer. A binding contract is formed when the contractor accepts the purchase order by signature, written acceptance, or substantial performance.

2. REQUIREMENT DESCRIPTION AND ATTACHMENTS

The Government requires performance of commercial construction services for Vinyl Floor Tile Replacement located at Building 623 on the Main Cantonment of the United States Army Garrison (USAG) Fort Devens MA. The work shall be performed in accordance with the solicitation and all attachments listed in Section 00 01 15 - List of Drawing Sheets. All work shall be performed in accordance with the Specifications of Work, drawings, Davis-Bacon wage decision, Construction Form, and any other attachments incorporated into the solicitation or resulting award.

3. POINTS OF CONTACT

Contracting Officer: Edward Sherwood, edward.l.sherwood4.civ@army.mil

Contract Specialist: Alyssa Hampton, alyssa.l.hampton2.civ@army.mil

All communications regarding this solicitation shall be submitted in writing to the contracting officer and contract specialist.

4. SUBJECT TO AVAILABILITY OF FUNDS

NOTICE: THIS REQUIREMENT IS ISSUED AS SUBJECT TO AVAILABILITY OF FUNDS (SAF). FUNDS ARE NOT CURRENTLY AVAILABLE. NO AWARD WILL BE MADE UNDER THIS SOLICITATION UNTIL FUNDS ARE AVAILABLE. THE GOVERNMENT RESERVES THE RIGHT TO CANCEL THIS SOLICITATION, IN WHOLE OR IN PART, IF FUNDS DO NOT BECOME AVAILABLE.

5. SUBMISSION REQUIREMENTS

The quoter shall submit the following documents by the date and time stated in the solicitation:

a. Standard Form 1449. Complete and sign the required blocks of the Standard Form (SF) 1449. The SF 1449 must be signed by an individual authorized to bind the quoter.

b. Attachment 0002, Contractor Cost Breakdown. The quoter shall submit Attachment 0002 in Microsoft Excel format with all formulas intact and functional. Attachment 0002 constitutes the technical and price submission. Attachment 0002 shall include, as applicable:

Labor categories

Labor hours

Labor rates

Material types, quantities, and unit prices

Equipment quantities, durations, and unit prices

Overhead, profit, bonding, and general and administrative costs

Subcontractor identification and subcontracted work scope, if applicable.

c. Acknowledgment of amendments. The quoter shall acknowledge all amendments issued before the submission deadline.

d. System for Award Management registration. The quoter shall have active System for Award Management (SAM) registration at the time of quote submission and at the time of award.

e. Line item pricing. The quoter shall include pricing for each contract line item number or line item identified in the solicitation and Attachment 0004.

f. Davis-Bacon wage decision. The applicable Department of Labor Davis-Bacon wage decision is incorporated into this solicitation and any resulting purchase order as Attachment 0003, DBA ma20260001 d. 5-18-2026. Submission of a quote constitutes agreement to comply with the incorporated Davis-Bacon wage decision and applicable construction labor requirements.

6. SITE VISIT

Site visits are optional but highly encouraged.

See FAR 52.236-27, Site Visit (Construction), when included in the solicitation, and the applicable solicitation notice for site visit date, time, location, scheduling, and point of contact information.

The quoter is responsible for reviewing the solicitation, attachments, drawings, specifications, site conditions made available through the solicitation, and any site visit information before submitting a quote.

Building 623 Fort Devens MA

June 29, 2026 at 9:00 AM EDT

June 30, 2026 at 9:00 AM EDT

Site Visit POC(s):

Zygmunt Osiecki

(978)-615-6555

zygmunt.v.osiecki@army.mil

** NO QUESTIONS WILL BE RESPONDED TO AT THE SITE VISIT, ALL QUESTIONS MUST BE SUBMITTED IN ACCORDANCE TO PARAGRAPH 8**

** The two Site Visit dates provided are pre-scheduled and the Contractor MUST contact the Site Visit POC to advise which date you will be attending prior to site visit. You must choose one of the pre-scheduled dates & times. **

7. QUESTIONS AND ANSWERS

Questions regarding this solicitation shall be submitted in writing to the contracting officer, Edward Sherwood, edward.l.sherwood4.civ@army.mil and contract specialist, Alyssa Hampton, alyssa.l.hampton2.civ@army.mil by Thursday 02 July 2026 at 10:00 EDT. Phone calls will not be accepted for questions. Questions must be submitted in writing. The contracting officer will review late questions on a case-by-case basis and determine whether a response is necessary to maintain the integrity of the acquisition and protect the Government's interests. Responses to questions will be provided by amendment or through the official solicitation posting.

8. AMENDMENTS

The Government may issue amendments to this solicitation. Quoters are responsible for monitoring the solicitation posting for amendments. The quoter shall acknowledge all amendments issued before the submission deadline. Failure to acknowledge amendments may result in rejection if the contracting officer determines the failure is material.

9. COMMUNICATIONS AFTER RECEIPT

The Government intends to evaluate quotes and make award without further communication. The Government reserves the right to request information necessary to evaluate compliance, technical

acceptability, price reasonableness, or responsibility. The Government may request correction of apparent clerical errors, clarification of information already submitted, or information needed to complete the Government's evaluation. The Government may communicate with one or more quoters when the contracting officer determines the communication is in the Government's interest and does not prejudice the evaluation.

The Government may issue an amendment and request revised quotes when the contracting officer determines revisions are necessary or in the Government's interest. Nothing in this section requires the Government to request clarification, request revised submissions, or communicate with any quoter.

10. BONDS, PAYMENT PROTECTION, AND BID GUARANTEE

Bond, payment protection, and bid guarantee requirements are based on the quoted price. The quoter shall review the requirements below before submitting its quote.

a. Quoted price at or below $35,000. Payment protection is not required for a construction purchase order at or below $35,000.

b. Quoted price greater than $35,000 but not greater than $150,000. Payment protection is required in accordance with RFO FAR 28.102-1(b). Acceptable payment protection may include a payment bond, irrevocable letter of credit, or other payment protection authorized by the solicitation and accepted by the contracting officer.

c. Quoted price greater than $150,000. Performance and payment bonds are required in accordance with RFO FAR 28.102-1(a) and 52.228-15, Performance and Payment Bonds, Construction. The performance bond and payment bond amounts shall each equal 100 percent of the original award price unless otherwise stated by the contracting officer.

d. Bid guarantee. If the quoted price exceeds $150,000 and performance and payment bonds are required, the quoter shall submit a bid guarantee with its quote. The bid guarantee amount shall be 20 percent of the quote price or $3 million, whichever is less, unless otherwise stated in the solicitation. Failure to submit a required bid guarantee in the proper form and amount by the submission deadline may result in rejection at the compliance review stage.

e. Bond submission after award. Required performance and payment bonds are due within 10 calendar days after award. Bonds shall be submitted by email with raised seals clearly shaded. The contractor shall not begin work until required bonds are furnished and accepted by the contracting officer.

11. INSURANCE REQUIREMENTS

The apparent successful quoter shall provide proof of insurance at the time of award when requested by the contracting officer. Failure to provide proof of required insurance may result in the Government proceeding to the next eligible quoter or taking other action in the Government's interest.

The following insurance requirements apply unless otherwise stated in the solicitation:

Workers' compensation: As required by state law

Employer's liability insurance: $100,000 per accident

General liability insurance, bodily injury liability: $500,000 per occurrence

Automobile liability insurance: $200,000 per person

Automobile liability insurance, bodily injury: $500,000 per occurrence

Automobile liability insurance, property damage: $20,000 per occurrence

12. COMPLIANCE REVIEW

Before technical and price evaluation, the Government will conduct a compliance review. A quote may be rejected if the contracting officer determines it contains a material compliance issue.

The following may result in rejection:

Late submission

Failure to submit Attachment 0002, Construction Form

Failure to submit Attachment 0002 in Microsoft Excel format

Broken, locked, deleted, altered, or nonfunctional formulas in Attachment 0002

Missing line item pricing

Missing labor, material, equipment, overhead, profit, bonding, or general and administrative pricing where required by Attachment 0002

Failure to properly complete or sign the Standard Form 1449

Failure to acknowledge amendments, if applicable

Inactive or incomplete System for Award Management registration at quote submission

Any other omission, inconsistency, or error the contracting officer determines material

The contracting officer will determine the materiality of any compliance issue.

13. EVALUATION PROCESS

Only quotes deemed compliant will proceed to technical acceptability and price evaluation. Technical acceptability and price reasonableness will be evaluated separately.

ACC-NJ LOCAL CLAUSES

HQ LEVEL PROTEST

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

Headquarters U.S. Army Materiel Command

Office of Command Counsel-Deputy Command Counsel

4400 Martin Road Rm: A6SE040.001 Redstone Arsenal, AL 35898-5000

Fax: (256) 450-8840

Email: usarmy.redstone.usamc.mbx.protests@army.mil

The AMC-level protest procedures are found at: Web Address: https://www.amc.army.mil/Contact-Us/AMC-Protest-Program/

LEVEL 1 ANTI TERRORIST AWARENESS TRAINING REQUIREMENTS FOR CONTRACTOR EMPLOYEES (OCT 2010)

1. All contractor employees requiring access to any Federally-controlled facility and logical access to Federally controlled information systems except for "national security systems" as defined by 44 U.S.C. 3542(b)(2), should be certified in Level 1 Anti Terrorism Training. The training is accessible from any computer with access to the World Wide Web and is available at https:/atlevel1.dtic.mil /at. The contractor is responsible for ensuring that the training has been satisfactorily completed and that valid certificates of completion have been submitted to the Contracting Officers Representative (COR) with a copy furnished to the Contracting Officer. The Certificates are valid for one year, therefore, training shall be completed every year for the duration of the contract.

2. The term Federally-controlled facility is defined as: Federally-owned buildings or leased space, whether for single or multi-tenant occupancy, and approaches, all or any portion of which is under the jurisdiction, custody or control of a department or agency; Federally-controlled commercial space shared with non-government tenants. For example, if a department or agency leased the 10th floor of a commercial building, the Directive applies to the 10th floor only; Government-owned, contractor-operated facilities, including laboratories engaged in national defense research and production activities; and Facilities under a management and operating contract, such as for the operation, maintenance, or support of a Government-owned or Government-controlled research, development, special production, or testing establishment.

3. The term "Federally-controlled information system" means an information system (44 U.S. C. 3502(8)) used or operated by a Federal agency, or a contractor or other organization on behalf of the agency (44 U.S.C. 3544(a)).

4. The term "contractor employee" includes employees, agents, students or representatives and all employees, agents or representatives of all subcontractors and suppliers

REQUIRED INSURANCE

In accordance with FAR 28.307-2, the Contractor is required to provide and maintain the kinds and minimum amounts of insurance stated below:

Type of Insurance ---------- Minimum Limits

Workers Compensation and Employers Liability ---------- As required by State Laws; $100,000.00 per accident

General Liability Insurance ---------- Bodily Injury Liability - $500,000.00 per occurrence

Auto Liability Insurance (not required for Custodial Services) ---------- $200,000.00 per person

---------- Bodily Injury -- $500,000.00 per occurrence

---------- Property Damage -- $20,000.00 per occurrence

The Certificate of Insurance (COI) submitted shall include the Prime Contractor in the Insured block. Additionally, the COI shall state the specific contract number in the Description of Operation block and include the statement below:

The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective - (1) For such a period as the laws of the State in which this contract is to be performed prescribe; or (2) Until 30 days after the Insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

The COI shall be updated and sent to the Contracting Officer and Specialist on an annual basis.

DISCLOSURE OF UNIT PRICE INFORMATION

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23, 1987), of our intention to release unit prices in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the contracting officer is notified of your objection to such posting prior to submission of initial proposals.

CONTRACT ADMINISTRATION

CONTRACT ADMINISTRATORS:

Army Contracting Command - New Jersey

Alyssa Hampton, Contract Specialist

alyssa.l.hampton2.civ@army.mil

Edward Sherwood, Contracting Officer

edward.l.sherwood4.civ@army.mil

CUSTOMER:

USAG Fort Devens MA

Zygmunt Osiecki

zygmunt.v.osiecki.civ@army.mil

PERFORMANCE LOCATION:

USAG Fort Devens MA

Building 623, Hall of Flags

PERIOD OF PERFORMANCE:

90 Calendar Days from the Notice to Proceed

The purpose of this amendment is to provide answers to questions received from industry, and extend the due date proposals are due from 10 July 2026 to 16 July 2026.

Section 00 01 15 - List of Drawing Sheets

The attachments table has changed from:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	B623 Vinyl Floor Tile Replacement PWS final (1)	Statement of Work		17 Jun 2026			Attachment	No
0002	Contractor Cost Breakdown	Contractor Cost Breakdown		17 Jun 2026			Attachment	No
0003	DBA MA20260001 05182026	Wage Determination		17 Jun 2026			Attachment	No
0004	SF1413 Statement of Acknowledgement	Statement of Acknowledgement		17 Jun 2026			Attachment	No

To:

Identifie	Document	Document Description	Reference	Date	Line Item	Page N	Docum	Provide

r	Name		Identifier			umbers	ent Type	d Under Separat e Cover
0001	B623 Vinyl Floor Tile Replacement PWS final (1)	Statement of Work		17 Jun 2026			Attach ment	No
0002	Contractor Cost Breakdown	Contractor Cost Breakdown		17 Jun 2026			Attach ment	No
0003	DBA MA20260001 05182026	Wage Determination		17 Jun 2026			Attach ment	No
0004	SF1413 Statement of A cknowledgeme nt	Statement of Acknowledgement		17 Jun 2026			Attach ment	No
0005	26QA134 Vinyl Floor Tile Replacement QA	Questions and Answers		08 Jul 2026			Attach ment	No

The following contract documents were added:

26QA134 Vinyl Floor Tile Replacement QA