AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		9

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	20 APR 2026		

6. ISSUED BY CODE W519TC

W6QK ACC-RI
ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE
ROCK ISLAND, IL 61299-0000
UNITED STATES
ASHLEY TESTRAKE, EMAIL: ASHLEY.E.TESTRAKE.CIV@ARMY.MIL TELEPHONE: 000-000-0000

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
W519TC26QA086

9B. DATED *(SEE ITEM 11)*
06 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 CONTINUATION

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.)*

This Amendment 0001 is to provide answers to questions received and extend closing date.

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)*	
		MICHELLE M. PLEASANT	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Michelle M. Pleasant *(Signature of Contracting Officer)*	20 APR 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	21 Apr 2026	28 Apr 2026

Miscellaneous text in this section has been modified to:

US Army Contracting Command- Rock Island, Munitions, and Industrial Base Division- CCRI-AIE

1. The U.S. Army Contracting Command- Rock Island (ACC-RI) hereby issues this Request for Quote (RFQ) for Coating and Painting of M48A1 Filter Components, in support of Pine Bluff Arsenal (PBA), IAW with the Attachment 0001 Performance Work Statement (PWS).

2. Requirements:

2.1 All Material shall be cleaned, treated and coated per the specifications in Table 1

2.2 Shipments will deliver in multiple configurations as produced. Any single part number below could be sent individually or as a kit.

Table 1

Part # and Nomenclature and Drawing Number to be referenced	Specification
5-19-7443 Outer Mesh Assy.	7.3.1 Mil-Std-171 (Note 5 on Drawing)
5-19-7440 Inner Mesh Assy.	7.3.1 Mil-Std-171 (Note 5 on Drawing)

5-19-7236 Channel	Finish 1.9.2.1 or 1.1.2.2 of Mil-Std-171 (Note 3 on Drawing)
5-19-7444 Outer Gas Mesh Assy.	7.3.1 Mil-Std-171 (Note 5 on Drawing)
5-19-7355 Cap, Filter Inlet	7.3.1 Mil-Std-171 (Note 12 on Drawing) No Vacuum Impregnation 20.24 of MIL-STD-171, Color per table 1, Exterior Surfaces only (Notes 12 on Drawing) Area to be free of paint (note 6 of drawing)
5-19-7437 Filter Body and Outlet Assembly	7.3.1 Mil-Std-171 (Note 4 on Drawing) 20.24 of MIL-STD-171, Color per table 1, Exterior Surfaces only (Notes 5 on Drawing) Area to be free of paint (note 6 of drawing)

2.3 The number of treatments per year will vary. The items shipped will vary from items that require CARC coating and those that only require chromate conversion coating.

2.4 All Packages will be returned to Pine Bluff Arsenal per the contractual agreement for shipping. A Certificate of Conformance will be required with each complete shipment.

3. Certificate of Conformance

Process	CoC
Cle	

an and Chr om ate	Documentation of chemicals used to meet Mil-Std-171 provided and supplied drawings within the contract. CoC shall provide chemical name utilized and Technical Package from chemical manufacturer.
CA RC Pai nt	Documentation of paint used to meet Mil-Std-171 provided and supplied drawings within the contract. CoC shall provide paint name utilized and Technical Package from paint manufacturer.
Salt Fog	The bidding contractor shall submit coupon testing results of the salt fog testing, with all lab documentation and Quality Division notes, before starting the process on the first shipment. All records shall meet Method 509.5 of MIL---STD---810. The government can provide a coupon of aluminum for processing by the contractor upon request.

4. This requirement is issued as Full and Open. The applicable NAICS code is 325510. Inspection and acceptance is Destination. FOB Destination is Pine Bluff Arsenal, Pine Bluff, Arkansas.

Quoters shall provide a completed Price Matrix (Attachment 0002). The following instructions are for completion of the Price Matrix.

a). The Quoter shall fill in all information highlighted in blue.

b). The Quoter shall enter its full name and Cage Code in the spaces provided.

c). Quoters shall not make any changes or add any other information to the Price Matrix.

d). If a Quoter fails to quote prices for all quantity ranges and years the Government may reject that quote as unacceptable.

5.

a). The Quoter is responsible for providing a Property Management Plan - The Quoter shall submit its written Property Management Plan IAW FAR 52.245-1(b) within 30 days after award for review by the Contracting Officer. Due to Government Furnished Property being included in this requirement, the Property Management Plan of the awardee will need to be determined compliant with FAR 52.245-1(b) prior to receiving equipment.

5.1. The quoter shall submit their Property Management System (PMS) procedures no later than thirty (30) days after award. The PMS shall contain the intricate details of the inner workings of the contractor's Property Management System and how it will meet the established outcomes IAW FAR clause 52.245-1. This written document is known as the contractor's Property Management System procedures. These procedures are used by the quoter's operational personnel as their daily standard operating procedure (SOP) for the management of Government Property. The quoters Property Management System procedures are working document(s) that may require updates as processes change; however, a contractor cannot change its procedures unilaterally. Any proposed changes to the contractor's processes shall be submitted to the Property Administrator for review /concurrence and final Contracting Officer approval prior to the implementation of the changes.

a). IAW FAR 52.245-1(b)(4) The Contractor shall establish and maintain procedures necessary to assess its property management system effectiveness and shall perform periodic internal reviews, surveillances, self-assessments, or audits. Significant findings or results of such reviews and audits pertaining to Government property shall be made available to the Property Administrator. Submission of the contractor's Property Management System (PMS) Procedure shall be made in accordance with CDRL A00X no later than thirty days after award to the Property Administrator for review/concurrence and final approval by the Contracting Officer. Any proposed changes to the contractor's processes shall be submitted to the Property Administrator for review /concurrence and final Contracting Officer approval prior to implementation of the changes.

5.2. Quoter shall provide a written plan detailing its internal controls to manage Government property in its possession, to include the use of appropriate net-centric electronic applications that are required for Government-Furnished Property (GFP). The Quoter's property management plan must address all desired outcomes in FAR clause 52.245-1(f)(1), Contractor plans and systems, separately and specifically. The Contracting Officer will review Quoters' property management plan in accordance with FAR 9.104-1(e). Review of the Quoter's property management plan will be conducted to determine the acceptability of the Quoter's approach to satisfy the outcomes listed in FAR 52.245-1(f)(1) and the net-centric electronic approach to GFP traceability.

6. Delivery CONUS:

6.1 Delivery terms for contract deliverable are to be FOB Destination to:

Pine Bluff Arsenal

10020 Kabrich Circle

Pine Bluff, Arkansas 71602

6.2 Vendors are to ensure that the shipping method allows for the ability to track items to their final destination.

6.3 Delivery is due in accordance with the delivery schedule:

Ship	Return

The Government will make the first delivery within two weeks of contract award	The contractor shall return the first shipment within 30 days
Shipment will be delivered within 60 days of first shipment.	The contractor shall return the second shipment within 20 days.
Final shipment will be delivered within 30 days of second shipment.	The contractor shall return the third shipment within 20 days.

Early delivery is authorized at no additional cost to the Government. Delivery times and Quantity are subject to change.

7. **Packaging (Preservation/Packaging/Marking):**

Containers shall be clearly marked, as a minimum, with the information as follows:

a. Name of contractor

b. Contract/ Purchase Order Number

c. Description of items contained therein

d. Lot/ Batch number(s)

8. The following attachments will be utilized to establish the specification of the items:

Attachment 0003- 5-19-7236revE Channel

Attachment 0004- 5-19-7440J inner mush assy

Attachment 0005- 5-19-7443H Outer Mesh Assy

Attachment 0006- 5-19-7444revF gas out mesh assy

Attachment 0007- 5-19-7355L cap filter inlet

Attachment 0008- 5-19-7437revk filter body and outlet assy

Attachment 0009- MIL-STD-171F

*** The drawings for this requirement are restricted and are available by requesting access via SAM.gov. The vendor shall select the link of the drawings and complete the necessary information requested to gain access. The vendor's Data Custodian MUST be the one requesting access. Vendors MUST enter CAGE code or will be rejected. For additional information on how to gain access to the restricted drawing please visit the following website:

https://dodprocurementtoolbox.com/site-pages/contract-opportunities

Offeror price quotation will remain valid for sixty (60) days from the date of submission.

9. This requirement is all or none, meaning if your firm is awarded this requirement your firm must have the ability to fulfill this RFQ in full. Partial quote shall not be accepted.

10. The U.S. Government intends to award one firm-fixed price contract to the responsive and responsible contractor with the lowest price to the Government.

11. Quoted pricing shall be inclusive of shipping costs.

12. Invoicing instructions for this solicitation, the payment will be made by DFAS, via Wide Area Workflow (WAWF).

13. The signature on this document should be the signature of:

(a) A Corporate Officer (President, Vice-President, Treasurer, Secretary); or

(b) An individual authorized in writing by a Corporate Officer to bind the company to a legal document.

The solicitation and all amendments, if any, need to be hand signed or signed with a time stamp to be considered responsive to the solicitation.

14. The points of contact for this action are Contract Specialist, Ashley Testrake, ashley.e.testrake.civ@army.mil and Contracting Officer, Michelle Pleasant, michelle.m.pleasant.civ@army.mil.

Amendment 0001

A). The purpose of this Amendment 0001 is to address prospective questions and to provide the Government responses and extend the closing date..

Contractor Questions:

1. We are performing independent research on the Combined Synopsis/Solicitation (W519TC26QA086). We would like to know if this is a brand new contract OR if there is (was) an incumbent performing these services. If not brand new, could you please provide the current / previous contract number?

Government Response:

1. Solicitation W519TC-26-Q-A086 is for a brand new requirement.

B). The solicitation closing date will be extended from 21 April 2026 12:00pm CST to 28 April 2026 12:00pm CST.

C). The above narrative was not changed as shown. It is added into this amendment as a contract writing system error. All other terms and conditions of the solicitation remain unchanged.

D). The points of contact for this action are Contract Specialist, Ashley Testrake, ashley.e.testrake.civ@army.mil and Contracting Officer, Michelle Pleasant, michelle.m.pleasant.civ@army.mil.