AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		1

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0004	6 July 2026		N27-12

6. ISSUED BY CODE N944

CNIC Facilities and Construction Contracting
A'Keesha Stark, Contracting Officer
5720 Integrity Drive, Lassen Building 457
Millington, TN 38055
akeesha.r.stark.naf@us.navy.mil / (901) 930-7405

7. ADMINISTERED BY *(If other than Item 6)* CODE

Debbie Little, Contract Specialist
debra.s.little9.naf@us.navy.mil
(901) 874-6860

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
NAVMWR-26-R-0041

9B. DATED *(SEE ITEM 11)*
16 June 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)*

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.)*

NAVMWR-26-R-0041
Amendment 0004

This amendment is issued to incorporate the Pre-Proposal Conference into the solicitation as Attachment 1.

//ALL ELSE REMAIN UNCHANGED//

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

Previous edition unusable

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

Attachment 1

PRE-PROPOSAL CONFERENCE MINUTES
LEMOORE COMMUNITY RECREATION CENTER
NAS LEMOORE, CA
NAVMWR-26-R-0041
29 JUNE 2026, 11:00AM CST (9:00 AM PST)

Hosted by
CNIC-Millington, TN

1. Introductions

A. Attendees Listing – See below

B. Welcome Remarks

(1) KS mentioned that minutes and the sign-in sheet would be distributed to all concerned.

(2) This project is being executed with Non-Appropriated Funds (NAF), not Appropriated Funds (APF). The funds are generated from usage of MWR facilities by Sailors, their families and other authorized patrons.

C. Introductions/Responsibilities

(1) Contracting Officer (KO) – A'Keesha Stark, 901-874-6680; Akeesha.r.stark.naf@us.navy.mil

The Contracting Officer is the only person authorized to effect any changes to the solicitation and resultant contract, approve payment applications and responsible for providing answers to questions. Offerors are advised any work performed without the KO's approval is at the contractor's risk for nonpayment.

(2) Contract Specialist (KS) – Debbie Little; 901-874-6860; debra.s.little9.naf@us.navy.mil. The Contract Specialist assists with administration of the contract file and is an initial point of contact for coordination of questions or review of documents related to the project.

(3) Project Manager (PM)– Daniel Salgado, 901-883-8550; Daniel.salgado14.naf@us.navy.mil.

The Project Manager will manage the project execution under the direction of the Contracting Officer and is responsible for assisting with responses to technical questions and coordination with the requiring Activity. Daniel will also help review any requested or proposed monetary or scope changes as directed by the Contracting Officer.

(4) Installation Point of Contact (POCs) Naval Air Station Lemoore- Lisa Fulton, 559-998-4896; lisa.a.fulton.naf@us.navy.mil. Ms. Fulton will assist with acceptance of supplies delivered or services rendered at NAS Lemoore and help assist with base access processing and coordination of site visits. Ms. Fulton may also assist the Project Manager by providing information for RFIs; however, will not be allowed to make any changes to the solicitation or resultant contract.

D. Administrative

(1) This solicitation is for Naval Air Station Lemoore, CA.

(2) This project will be administered from the Commander, Navy Installations Command (CNIC) NAF Construction Contracting office located in Millington, TN by the project KO.

(3) This project is advertised on Beta.Sam.gov; no source list was used for the solicitation. The Federal Acquisition Regulation (FAR) is not applicable to this solicitation beyond specific references in the solicitation.

(4) Local project representation will be by the POC.

(5) This is a Design/Build project and the contractor is responsible for verification of site data.

(6) Additional site visits may be coordinated with the POC listed in clause L-24; however, site visits are not question and answer sessions, self-guided tours only.

2. Request for Proposal (RFP) Acquisition Process Overview

A. Solicitation, Offer and Award

(1) RFP Sections, (See SF 33 Item 11) The Table of Content shows the RFP is broken into Sections A-M as follows:

Part I — The Schedule

A Solicitation/contract form.
B Supplies or services and prices/costs.
C Description/specifications/ statement of work.
D Packaging and marking.
E Inspection and acceptance.
F Deliveries or performance.
G Contract administration data.
H Special contract requirements.

Part II — Contract Clauses

I Contract clauses.

Part III — List of Documents, Exhibits, and Other Attachments

J List of attachments.

Part IV — Representations and Instructions

K Representations, certifications, and other statements of offerors or respondents.
L Instructions, conditions, and notices to offerors or respondents.
M Evaluation factors for award.

Source: Federal Acquisition Regulation, 15.204-1

(2) No Small Business Set asides.

(3) A signed SF 33 along with acknowledgment of all amendments must be included with the proposal. Submit this with the pricing information.

B. Supplies or Services and Prices/Costs

Section B provides the break out of CLIN Numbers: 50% Design, 95% Design, 100% Design and Construction. Project Design and Construction allows for a lump sum cost to be stated. The Time Schedule outlines the design time for each phase. Please ensure proposals include the **21 calendar days for NAFI review**.

C. Descriptions, Specifications, Work-Statement

(1) Section C contains the Statement of Work. – The PM and activity reviewed the project requirements.

(2) The available funds for design and construction of the facility is $3,658,390.47. Proposals exceeding the budget amount may be determined unacceptable.

Definitions/Responsibilities

a. NAFI/Fund: The Non-Appropriated Fund Instrumentality of the U.S. Navy also referred to as NAF or NAFI that is a party to this contract. NAFI also defined in Section I-2.

   NOTE: No appropriated funds of the United States are obligated, due or payable under the subsequent contract awarded as a result of this solicitation. These are sailor's dollars that were generated through MWR program support being re-invested.

b. Contracting Officer: A person with the authority to enter into, administer, and/or terminate contracts on behalf of the non-appropriated fund instrumentality which is party to this contract and make related determinations and findings.

c. This is a Design/Build project where the requirements provided within the RFP are minimums.

d. The Contractor shall be responsible for the design and construction of the project.

D. All submittals must be marked with the Project Name: NAS Lemoore Community Recreation Project and submitted via electronic upload except for close-out documents (O&M Manuals, As-Builts, Inventory of Installed Equipment, and Design Submittals). USB flash drive, storage devices, or fax submissions are NOT acceptable. Reference Section D-2.B. Submittal Matrix for required submittals post award. Inspection and Acceptance

   Pre-final and Final Inspection – Offerors are advised that pre-final and final inspections will be required for this project.

E. Deliveries or Performance

   Liquidated damages: – The NAFI wishes to avoid liquidated damages with communication throughout the project. Damages may be assessed per project or as a total amount of $120.00 each calendar day of delay until the work is completed or accepted.

F. Contract Administration

(1) Invoices and Payments Section G-2 and Mandatory Information for Electronic Funds Transfer Section G-4.

   Section G-2-Invoices and Payments authorize progress payments on a monthly basis and subject to the Prompt Payment Act. The contractor shall submit an itemized application for payment using the AIA form G-702 and G-703 or equivalent. Contractor must submit an electronic copy of each invoice to the Contracting Officer and the email shown in G-2. B. Progress payments will be made within 14 days and final payment made within 30 days.

(2) Retainage (G-7) – There will be 10% percent retainage on invoices for design and construction. The retainage is not applicable to invoices for bonds or insurance.

G. Special Contract Requirements

(1) Required Insurance (Section H-10 and I-19) – Ensure the certificate lists the NAFI and contains a 30-day cancellation notice to the KO.

(2) Safety (H-14) – Safety is paramount and Contractor shall adhere to Government Safety Requirements to include base safety requirements, applicable sections of the EM 385-1-1 U.S. Army Corps of Engineers Safety and Health Manual and OSHA standards.

(3) Progress Schedule (H-24) – Project schedule will be required at the proposal phase and as work progresses (as described in the RFP). The more detailed the better. **Schedule should address any phasing of the site.**

(4) Quality Control (H-26) – This is a Design/Build project where the contractor shall be responsible for providing quality control throughout the execution. The NAFI's quality assurance actions and inspections do not relieve the contractor of responsibility.

(5) Design Submittals (H-27) –All design documents will be the property of the NAFI.

(6) Key Personnel (H-28) - The Contractor must inform the KO of all changes to Key Personnel and submit substitution documentation to the KO for review.

Project Manager – 5 years
Architect and Engineer of Record – 10 years
Chief of Contractor Quality Control – 5 years
On-site Superintendent – 5 years
Site Safety and Health Officer (SSHO) – 5 years
Other individuals as listed by the Offeror in the proposal submitted to the NAFI.

H. Contract Clauses

(1) Changes (I-4) - The KO is the only person authorized to make changes to this solicitation and contract. Offerors are advised any work performed without KO's approval is at the risk of the contractor and may not receive payment for work.

(2) Socio-Economic Provisions: Equal Opportunity Section I-14 and Affirmative Action I-23

(3) Extras- no payments for additional work shall be made unless the Contracting officer has authorized in writing (I-21)

(4) Disputes (I-26) – The NAFI is not subject to the Disputes Act of 1978; please reference the contract for applicable authorities.

(5) Permits and Responsibilities (I-38) – Contractor is responsible for obtaining all permits.

(6) Payment and Performance Bonds (I-71)

a. A Bid Bond is not required for this solicitation.

b. A contingent award notice will be issued until such time acceptable Payment and Performance bonds are provided and accepted. Both Payment and Performance Bonds are required for the total contract value. Bonds shall be in the form of a firm commitment, supported by corporate sureties whose names appear on the list contained in Treasury Department Circular 570.

c. Please take note of the NAFI statement which must be included on the bonds in order to be acceptable: **"The term United States of America, as set forth in this bond form shall mean the United States Nonappropriated Funds Instrumentality (herein after referred to as the Navy, Morale, Welfare, and Recreation Fund) which is a party to this contract."**

(7) Payments Under Fixed-Priced Construction Contracts (I-74) – Certified Payrolls will be required on a weekly basis (I-63).

I. List of Attachments

1. Installation Map

2. Installation Appearance Plan

3. SECNAV_5512 Base Access Form

4. Request for Information (RFI) Form - is for use post award, questions may be submitted by email to the Contracting Officer and Contract Specialist during the solicitation phase.

5. Project Sign Requirements

6. Temporary Environmental Controls

7. EFT Vendor Payment Enrollment Form

8. Transfer and Acceptance of Military Real Property

9. Utility Plans (Georeadiness)

10. Charette Report

11. Asbestos Bulk Samples Report – Bldg 825

12. Asbestos Containing Material Report

13. Construction Wage Rates

These are the minimal amounts Contractors are required to pay the listed disciplines. Disciplines not included in the existing General Decision may be submitted to the KO for review and submission to the Department of Labor for acceptance. Wage rate determinations will be updated as necessary during the solicitation.

J. Representations, Certifications, and Other Statements of Offerors - Include completed section with price proposal. Offerors must include any personnel authorized to make decisions on the company's behalf under **K-20. Authorized Negotiators**.

K. Instructions, Conditions, and Notices to Offerors and Respondents

(1) Section L explains to the Offerors what to submit

(2) Proposal Submittal Requirements (Sections A, B, K, and L)

a. Proposal Submittals shall consist of two (2) volumes: Price (1 original, 1 electronic copy) and Technical (1 original and 1 electronic copy) **Proposals will be due on 16 JULY 2026 at 3:00 PM CT.** Offerors must submit Section B, Price Proposal. Section K and their financial information separately from their technical proposal. Failure to provide proposals in accordance with the Solicitation may result in the proposal being determined unacceptable.

b. Acknowledgement of all Amendments (SF 33 item 14)

c. Do not include pricing information in the technical portion of the proposal.

d. The contractor may contact the KO to verify whether submittals were received.

e. Notify KO if something is inadvertently omitted from submittals.

f. Submission of proposal via electronic communication methods (e.g. email, file transfer, website, etc.) is not authorized.

L. Evaluation Factors for Award

(1) Section M explains how we will evaluate the offer.

a. Contract Award will be issued in accordance with (Section M-2). Best Value: Final determination of contract award will be based on the best composite offer after evaluating the price and non-price factors.

b. Proposal Evaluation Factors (M-4); Technical Evaluation (M-5) - **Criteria are weighed in descending order of importance. The** evaluation factors and sub factors are:

Factor I: Proposed Design Solution (Reference Section L-19-1)

a. Site Design Narrative
b. Drawings

Factor II: Project Execution Method (See Section L-19-2)

a. Project Schedule
b. Project Management Plan

Factor III. Qualifications and Experience: (See section L-19-3)

a. Experience
b. Qualifications

Factor IV. Price (Reference L-19-4 and L-19-5)

Price will be considered approximately equal in weight to the technical evaluation factors.

c. Negotiations with the contractor are a possibility during the award process.

d. Technical evaluation board will evaluate technical proposals without knowledge of price.

e. All technical proposals will be evaluated individually; no comparisons will take place.

3. Post Award

A. Contract Submittals (post award): Contractor will be given Notice to Proceed throughout the Design and Construction process as each prior submittal has been accepted by the NAFI.

4. Questions:

All questions must be addressed in writing to the Contracting Officer either at the address in Block #7 of the Solicitation, Offer and Award Form SF 33, or by via email listed in Block #10 c. They will be answered in the form of an amendment to the subject solicitation. All questions concerning this project must be submitted by 7 days prior to the closing date. Questions received later may not receive a response. All answers will be incorporated into an amendment along with the minutes of this meeting.

5. Attendee Listing

Agency/Company	Name
CNIC N944	A'Keesha Stark, Contracting Officer Debbie Little, Contract Specialist Daniel Salgado, Project Manager Lisa Fulton, Fleet & Family Readiness Director

	Jim Sitar, Contracting Officer, San Diego Davey Jones, NASL MWR Director Crystal Secrease, Community Recreation Director Steven Burnett, Regional Project Manager Shelly Schutzman, Fleet Readiness Director
JJ Leon Construction	Johnny Leon Richard Herrera
Victorious R.E.D.	Mohammad Pirzada
TECTONICS Architects	David Bacon
Kingsley Builders	Joe Norman Scott Heilmann Rica Festin Ben Lavrentyev
Artin LLP	Ellie Forouzesh
JMPE	Rick Easterwood
William Hezmalhalch Architects	Rick Aiken Peter Gabrich Isaac Aiken
MGS Construction Services	Nichole Contente Diane Sanders John Sanders
Renewable Solar, Inc.	Greg Woods Anna Kladde
Cannon Engineering	Marshall Pihl Jeffrey Wetter Jesse Morales
Journey Engineering, Inc	Ian Journey
De La Fuente Construction Inc	Hector Ojeda

6. Questions:

Q.1. Given the ACM findings, full MEP replacement scope, and seismic assessment recommendation, has the Government validated that the $3,658,390 budget is sufficient for the full program as described in the Charrette Report? Is there any budget flexibility?

A.1. NAVFAC will abate the ACM, this is not on the contractor. The seismic assessment will not be part of the contract. The MEP and all other scope items should be able to make it into the budgeted amount.

Q.2. What's the intent for the area where the ITT/Gear rental will be demolished. Do we pave that for parking?

A.2. Parking lot shall be lined stripping.

Q.3. Is Dual hatting permissible for this project?

A.3. Dual hatting is permitted for the SSHO and Site Superintendent. All other key personnel shall be included.