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	29 JUL 2026		

6. ISSUED BY CODE W519TC

W6QK ACC-RI
ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE
ROCK ISLAND, IL 61299-0000
UNITED STATES
JENNIFER TREVINO, EMAIL: JENNIFER.B.TREVINO.CIV@ARMY.MIL TELEPHONE: 520-715-1206

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
W519TC26RA024

9B. DATED *(SEE ITEM 11)*
14 JUL 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (*Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

Please reference SEC A narrative.

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		FIELDS.DAVID.S.1368435054 Digitally signed by FIELDS.DAVID.S.1368435054 Date: 2026.07.29 18:02:20 -05'00' *(Signature of Contracting Officer)*	29 JUL 2026

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section A - Solicitation/Contract Form

The following changes have been made:

Miscellaneous text in this section has been modified to:

A. The purpose of Amendment 0001 to Solicitation W519TC26RA024 is:

1. To incorporate by reference updated Attachment 0001 PWS dated 29 JUL 2026.

2. To incorporate by reference updated Attachment 0002 SEC L Instructions, Conditions, and Notices to Offerors dated 29 JUL 2026.

3. To incorporate by reference updated Attachment 0003 SEC M Evaluation Factors for Award dated 29 JUL 2026.

4. To incorporate by reference Attachment 0007 DRAFT Quality Assurance Surveillance Plan (QASP) dated 29 JUL 2026. Offerors shall utilize this draft to develop a proposed Quality Control Plan (QCP). The Government (USG) will finalize the QASP post-award based on a successful offeror's proposed QCP.

5. To correct CLIN 0006AA Mobilization quantity from 3-months to 1 month within Section B of solicitation.

6. To provide additional information regarding TIP, Sponsorship, Marking of Proprietary Information, OCI, Life Support, and USG Furnished Contractor Support.

Trafficking in Persons (TIP). Contractor employees and subcontractor employees performing under this contract must comply with all Department of War (DOW) TIPs policies. Contractor employees are subject to the prescriptions and remedies at RFO FAR Clause 52.222-50, Combating Trafficking in Persons, and the terms and conditions herein.

Sponsorship. The Contractor shall obtain local sponsorship as required for all personnel for the purpose of providing in country legal representation, work visas and resolution of other personal business or domestic matters, in compliance with host nation labor laws.

Force Protection. While performing duties IAW the terms and conditions of the contract, the Service Theater Commander will provide force protection to contractor employees commensurate with that given to Service/Agency (e.g., Army, Navy, Air Force, Marines, DLA, DCMA, etc.) civilians in the operations area.

Organizational Conflict of Interest (OCI). It is not anticipated that the services provided under this solicitation offer the potential for OCIs. Although no instances of actual or potential OCI have been identified at this time, Contractors shall closely monitor potential OCI issues, such as subcontracts to subsidiaries, and shall report all instances of actual or potential OCIs to the Procuring Contracting Officer. Other examples of OCI include, but are not limited to, impaired objectivity, proprietary information obtained from a Government official without proper authorization, and use of biased ground rules relative to subcontracting. If the Procuring Contracting Officer determines that an actual or OCI exists, the Contractor will be required to take the actions necessary to mitigate or eliminate the conflict.

Marking of Proprietary Information. The Contractor shall NOT mark any data provided to the USG under this contract as proprietary, this includes records, files, memoranda, reports, listings, SOPs, plans, programs, studies, tests, property listings, etc., or any other data acquired or produced by the Contractor in support of this contract. Further, IAW RFO DFARS 252.227-7013, the USG shall have unlimited rights to all technical data produced or obtained by the Contractor under the terms of this contract. As such, the Contractor shall not place proprietary markings on any documents to which the USG has unlimited rights.

Life Support. Contractors/Offerors are responsible for providing medical (if provided for under employee benefits). Contractor primary healthcare is not authorized at military treatment facilities in Iraq. Resuscitative/emergency medical care is the default level of care that the USG will provide to the contractor employees.

USG Furnished Contractor Support. The following is a summary of the type of support the USG will provide the contractor, on an as-available basis.

X CAAF

X Billeting

X CAC

X Local Access Badge

X Dining Facility (DFAC)

X Government Furnished Meals at DFAC (BEC only)

X APO/FPO/Postal Services

X Diplomatic Post Office (DPO)

X MWR Facilities

X Military Exchange

X Commissary

X Military Banking

X MILAIR

*CAAF means contractor personnel, including all tiers of subcontractor personnel, who are authorized to accompany U.S. Armed Forces in applicable operations and generally includes all U. S. Citizen (EXPAT) and Other Country National (OCN) employees not normally residing within the operational area.

B. All other terms and conditions remain unchanged and applicable.

Executive Summary:

This Executive Summary describes the purpose of this Request for Proposal (RFP) and contains the most salient and pertinent aspects of this solicitation. If a conflict exists between this summary and the provisions of this solicitation, the provisions of this solicitation govern.

A-1. REQUIREMENT. This solicitation W519TC-26-R-A024, is issued under full and open competition in support of the United States Military Group-Iraq (USMILGP-Iraq) herein referred to as USMILGP-Iraq, to provide Security Assistance Mentors and Cultural Advisors (SAMA 3.0) services primarily at Baghdad Embassy Compound (BEC), Baghdad, Iraq as well as Erbil, Iraq. Services must be performed in accordance with (IAW) the Performance Work Statement (PWS) at Attachment 0001 to this RFP.

A-2. COMPLIANCE WITH LAWS. The Contractor shall comply with all host nation laws, including labor laws, rules, and regulations, as well as all U.S. laws and regulations, whichever are more restrictive.

A-3. PRE-DEPLOYMENT REQUIREMENTS. The Contractor shall ensure all pre-deployment requirements are met prior to deploying personnel IAW Defense Federal Acquisition Regulation Supplement clause 252.225-7040, Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States, and the PWS (Attachment 0001).

A-4. GOVERNMENT REPRESENTATIVES. This RFP should not be discussed with any individual representing the U.S. Government, in any capacity, except the Procuring Contracting Officer, David S. Fields, or his representative, Jennifer B. Trevino. Failure to adhere to this restriction may be grounds to declare a firm ineligible for consideration of any award resulting from this competitive acquisition.

A-5. RFP CLOSING. The closing date and time for receipt of proposals at ACC-RI is 13 August 2026, 1300 U.S. Central Time.

A-6. CONTRACTOR QUESTIONS. For further information about contractor questions, please reference Section L of the solicitation. All questions shall be directed, in English, to Jennifer.b.trevino.civ@army.mil and David.s.fields16.civ@army.mil. The solicitation number (W519TC-26-R-A024) must be referenced in the subject line of the email.

A-7. SOLICITATION INFORMATION.

A-7.1. FULL AND OPEN COMPETITION. This RFP is issued on an unrestricted, full and open competition basis.

A-7.2. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) Code: The NAICS code associated with this RFP is 541611 Administrative Management and General Management Consulting Services.

A-7.3. CONTRACT TYPE. The Government intends to award a single hybrid firm-fixed-price (FFP), firm-fixed unit price (FFUP), and cost-reimbursable contract from this solicitation.

A-7.4. PERIOD OF PERFORMANCE (POP). The anticipated POP will consist of a 12-month base period with 4 (four) 12-month evaluated option periods and will include Federal Acquisition Regulation (FAR) Clause 52.217-8, Option to Extend Services for up to 6 additional months. Option to Extend Services for up to six additional months will be evaluated at time of award and will be one-half of the Offerors Total Evaluated Price for Option Period 4. The Government will include this pricing in the overall evaluation of prices. The total POP will be up to five years and six months. Additionally, FAR clause 52.237-3, Continuity of Services, will be included in the contract.

Phase-In/Mobilization:	30 days
Base Period:	29 NOV 2026 to 28 NOV 2027
Option Period 1:	29 NOV 2027 to 28 NOV 2028
Option Period 2:	29 NOV 2028 to 28 NOV 2029
Option Period 3:	29 NOV 2029 to 28 NOV 2030

Option Period 4:	29 NOV 2030 to 28 NOV 2031
FAR 52.217-8:	29 NOV 2031 to 28 MAY 2032

A-7.5. TRANSITION. The contractor must be fully transitioned and operational 30 days from base period POP start date of 29 NOV 2026.

A-7.6. Offerors are cautioned to ensure their proposals are fully complete, including all fill-ins and blanks in the RFP. Any offeror submitting a proposal agrees by submission that their proposal and prices contained therein will be valid for 90 days after receipt of proposals.

A-7.7. Offerors must submit all prices on the Price Matrix provided in Attachment 0004. To be considered for award, the Offeror must provide a price for ALL items and for ALL option periods. If an Offeror fails to complete the Price Matrix in its entirety, the Government may determine that the Offerors' proposal is unacceptable and may no longer consider that proposal for award.

A-7.8. CURRENCY. Proposals must be submitted in U.S. dollars. Costs for currency exchanges or fluctuations in currency value are hereby disallowed. (Reference FAR 52.214-35)

A-7.9. Proposals must be submitted as FOB Destination.

A-7.10. With proposal submission, please provide the following information:

Offeror/Company Name

Commercial and Government Entity (CAGE) code

Point of Contact for Offeror/Company

Phone Number for Point of Contact

Email Address for Point of Contact

A-8. COR. The Government intends to designate a Contracting Officer Representative (COR) to assist with the contractor oversight of this program within 72 hours of contract award.

A-9. SUBJECT TO AVAILABILITY OF FUNDS. This solicitation is issued Subject to the Availability of Funds. The Government reserves the right to not fund all CLINs. The basic contract and the contract options exercised will be subject to the availability of funds at the time of award. Funds will be certified, subject to the Availability of Funds (see FAR 52.232-18) if appropriated by Congress. In addition, incremental funding may be used for this procurement.

A-10. DIGITAL SIGNATURES. The Government may choose to use Digital Signatures generated from a Common Access Card. This has the same legal effect and binding authority as a hand signature.

A-11. SITE VISIT. A site visit will not be held for this solicitation.

A-12. SAM REGISTRATION. All offerors MUST be registered in the System for Award Management (SAM). Lack of registration in SAM will make a proposal ineligible for award. SAM can be accessed at www.sam.gov.

A-13. SECURITY. This procurement includes specific security requirements. Refer to Attachment 0005, DD Form 254 Department of Defense Contract Security Classification Specification, for the defined security classification levels and specifications.

A-14. Links to third party cloud file services, or a Drop Box are not acceptable for delivery of proposals.

A-15. No costs will be paid or reimbursed in conjunction with this RFP to include any questions and comments solicited.

A-16. The Government anticipates price competition; therefore, cost or pricing data is not required to be submitted with the Offerors' proposal. However, the Government reserves the right to request cost data if necessary for a fair and reasonable price determination.

A-17. The Government Points of Contact are:

Procuring Contracting Officer (Contracting Officer)

Mr. David Fields

ACC-RI

3055 Rodman Avenue

Rock Island, IL 61299-8000

571-588-8562

david.s.fields16.civ@army.mil

Contract Specialist

Jennifer Trevino

ACC-RI

3055 Rodman Avenue

Rock Island, IL 61299-8000

520-715-1206

jennifer.b.trevino.civ@army.mil

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0006AA

INFORMATION	FROM	TO	AMOUNT +/-
Quantity	3	1	-2

Section J - List of Attachments

Miscellaneous text in this section has been modified to:

Attachment 0001: Performance Work Statement (PWS) dated 29 JUL 2026

Attachment 0002: SEC L Instructions, Conditions, and Notices to Offerors dated 29 JUL 2026

Attachment 0003: SEC M Evaluation Factors for Award dated 29 JUL 2026

Attachment 0004: Price Matrix dated 13 JUL 2026

Attachment 0005: DD 254 Security Form Draft v1

Attachment 0006: Past Performance Questionnaire (PPQ) dated 13 JUL 2026

Attachment 0007: Quality Assurance Surveillance Plan (QASP) draft dated 29 JUL 2026