# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
J



| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(if applicable)* |
|---|---|---|---|
| 0002 | 11 Aug 2026 | | QYZH 208501 |

6. ISSUED BY CODE FA4897

FA4897 366 CONS LGCP
366 GUNFIGHTER ST STE 498, ADMINISTRATIVE ONLY NO REQUISITIONS
MOUNTAIN HOME AFB, ID 83648-5296
UNITED STATES
NATASHA LIZAMA, Email: natasha.lizama.1@us.af.mil Telephone: 312-728-0311
JEREMIAH BURNS, Email: jeremiah.burns.1@us.af.mil Telephone: 208-828-6479

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:

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
FA489726Q0025

9B. DATED *(SEE ITEM 11)*
29 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 ___ 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 offer an additional site visit on Friday August 14th at 0800 MDT. All other terms and conditions remain the same.

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) | |
|---|---|---|---|
| | | Jeremiah L. Burns | |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br>JBurns<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>11 Aug 2026 |

SF 30 BLOCK 14 CONTINUATION PAGE

# SUMMARY OF CHANGES

## Section A - Solicitation/Contract Form

**The following modifications were made:**

| Information | From | To |
|---|---|---|
| Solicitation Number | FA489726Q00250001 | FA489726Q00250002 |

## Section H - Special Contract Requirements

**Header Miscellaneous Text (Modified):**

Ombudsman

An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, Deputy Director of Contracting, AFICC/KC(OL-ACC), 114 Thompson Street, Bldg 586, Room 129, Langley AFB, VA 23665, telephone (757) 764-5372 (DSN 574-5372) email: acc.a7k1@us.af.mil. Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/FLDCOM/DRU ombudsman level, may be brought by the interested party for further consideration to the Department of the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

The ombudsman has no authority to render a decision that binds the agency.

Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

## ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS)

a. Contractors shall not:

1. Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test, operation, or maintenance of any system, subsystem, item, component, or process; or

2. Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met by use of a Class I ODS as part of this contract/order.

b. For the purposes of Department of the Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-7086[AR2]) are Class I ODSs:

1. Halons: 1011, 1202, 1211, 1301, and 2402;

2. Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC- 213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

3. Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

Contractor Access to Department of the Air Force Installations

The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Department of the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and comply with all local procedures to obtain a vehicle pass.

During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with all local processes and procedures as well as *DAFI 31-101, Integrated Defense, and DODMAN5200.02_DAFMAN 16-1405 , Air Force Personnel Security Program*.

Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

The contractor shall provide an after-hours contact number or after-hours email in the Emergency Mass Notification System (EMNS) for each of their personnel, whose normal place of duty is on a DoD installation or within a DoD facility. The contractor shall comply with any additional requirements in DAFMAN 10-206 for emergency operational reporting. Foreign Nationals may participate and may remove themselves from the Emergency Mass Notification System at any time. To update information, personnel can access the globe icon on their system desktop screens and choose the "Access Self-Service" option.

Failure to comply with these requirements may result in withholding of final payment.

**Prohibition on Use of Anthropic Software/Services**

Contractors are strictly prohibited from using Anthropic, PBC products and services (e.g., Claude AI) on DoW systems, networks, or in the execution of any contracts. Contractors utilizing prohibited software/services, must act to be compliant with the mandate by 15 Sep 26.

**Site Visit Information:**

An organized site visit has been scheduled for-

Site Visit Date: **August 3rd**, 2026 at 10:00 AM Mountain Daylight Time (MDT)

Additional Site Visit will be held on **Friday August 14th** at **08:00 AM** MDT. Offers should arrive at the main visitor center at **07:30 AM** MDT.

Participants will meet at MHAFB Visitor's Center at 0930 to ensure access. Transportation to the site of the work will not be provided by the Government. Real ID compliant identification or two forms of other official identification are required to pick up the pass at the base Visitor Control Center (VCC), such as:

State-issued Enhanced Driver's License

U.S. passport card

DHS trusted traveler cards (GlobalEntry, NEXUS, SENTRI, FAST)

U.S. Department of Defense ID,including IDs issued to dependents

Permanent resident card

Border crossing card

An acceptable photo ID issued by a federally recognized Tribal Nation/Indian Tribe, including Enhanced Tribal Cards (ETCs).

HSPD-12 PIV card

Foreign government-issued passport

Canadian provincial driver's license or Indian and Northern Affairs Canada card

Transportation worker identification credential

U.S. Citizenship and Immigration Services Employment Authorization Card (I-766)

U.S. Merchant Mariner Credential

Veteran Health Identification Card (VHIC)

Individuals holding more than one acceptable credential must use the credential most accurately depicting the capacity in which the individual is acting for the specific visit to the installation. Plainly, contractors shall not use military retiree ID to enter the base if the purpose for entering the base is on behalf of their company. Use the pass issued by the VCC.

Contractors are prohibited from possessing weapons, firearms, and ammunition, on themselves or within their contractor-owned or privately-owned vehicles while on Mountain Home Air Force Base.

All commercial vehicles or company-labeled vehicles must enter through the Grandview Gate from Grandview Road/ ID-167, and not the Main Gate from Airbase Road. Delays entering the base through Grandview Gate inspection should be anticipated. It is the responsibility of visitors to arrive at the base sufficiently in advance of the time scheduled for the site visit to retrieve their pass(es) and process through the Grandview Gate inspection (if applicable).

Questions due: August 7th, 2026 by close of business.

Primary Point of Contact:

Jeremiah Burns

Contracting Officer

jeremiah.burns.1@us.af.mil

Secondary Point of Contact:

Natasha Lizama

Contract Specialist

natasha.lizama.1@us.af.mil

**Interchanges:** The Government may conduct Interchanges with one, some, none or all Vendors at its discretion.

**Commercial Construction Progress Payments**

Where 52.232-5 is mentioned, the contractor shall reference Clause 52.212-4(i)(1). "Items Accepted" is defined as the approved percentage of work completed in accordance with the project schedule or the Contracting Officer's (CO) approved monthly payment process for work completed.