AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		5

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	22 JUL 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W6QM MICC-JB LEWIS-MC CHORD DIRECTORATE OF CONTRACTING, BLDG 2015 4TH ST BOX 339500 MS 19 JOINT BASE LEWIS MCCH, WA 98433-9500 UNITED STATES ANA-TERESA TORRES, EMAIL: ANA-TERESA.P.TORRES.CIV@ARMY.MIL TELEPHONE: 520-714-8268	W911S8	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W911S826QA019
		9B. DATED *(SEE ITEM 11)* 07 JUL 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 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 updates the quote submission deadline, extending it from Thursday, 6 August 2026 to Friday 14 August 2026. It also provides updated site visit details for the requirement, including the scheduled date, time, and meeting location for interested vendors. Please refer to the Site Visit 2 document for full details. Questions following this site visit will be due by Tuesday, 4 August at 11:00 AM PDT. All RFIs, if any are received, will be provided in a forthcoming amendment.

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)*	
		ROSA I DIAZ	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	22 JUL 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	06 Aug 2026	14 Aug 2026

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Miscellaneous text in this section has been modified to:

1.0 Quote Submission

Quotes shall be submitted electronically prior to 11:00 PM (PDT) on Friday, 14 August 2026 utilizing the Procurement Integrated Enterprise Environment (PIEE) available at https://piee.eb.mil. PIEE is the Department's tool facilitating full utilization of electronic processing of data and documents in the Procure to Pay environment. Within that environment, is the Solicitation Module which provides the capability for secure, timestamped submission of Offerors' quotes. The Solicitation Module was designed specifically to capture the documentation needed to memorialize the date and time of offer submissions, as well as to retain those files and the attendant time and date stamps. It supports large file sizes of 1.9 GB per file, with no limit on the number of files, as well as multiple file formats. It also is integrated with the System for Award Management for publishing associated notices in accordance with Federal Acquisition Regulation Part 5 requirements. Vendors must register in the PIEE website for the specific applications they wish to use. Below are hyperlinks to assist with registration, Solicitation Module training and vendor customer support:

a) Instructions on how to register in PIEE (Vendor Registration) can be found at:

https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/vendorRegister.xhtml

b) Instructions / Web Based Training for Solicitation Module can be found at:

https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/index.xhtml

c) Vendor Customer Support can be found at:

https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/CustomerSupport.xhtml

d) All questions/inquiries related to submissions and accessing PIEE, shall be directed to the PIEE help desk.

e) In the event that the Solicitation Module within the PIEE system is not operational, or Offeror experiences technical difficulties, or Offeror is temporarily unable to access or use the system, then the Offeror shall email Ana Torres, Contract Specialist (CS), at ana-teresa.p.torres.civ@army.mil.The CS is ONLY to be emailed in situations where an Offeror cannot access PIEE.

Offerors must be registered in the System for Award Management (SAM) under NAICS 334310-Audio and Video Equipment Manufacturing to be considered for award.

Any quote submission, modification, or revision, received after the exact time specified for receipt of quotes will be considered late and will not be considered.

2.0 Points of Contact / Questions

Vendors shall submit their Request for Information (RFI) to Miss Rosa Diaz, Contracting Officer, at rosa.i.diaz.civ@army.mil, and Miss Ana Torres, Contract Specialist, at ana-teresa.p.torres.civ@army.mil. Please include the solicitation number W911S8QA019 in the subject line of your submission.

The deadline for submission of questions is Tuesday, 04 August 2026 at 11:00 P.M. PDT. Telephonic inquiries will not be accepted.

3.0 Quote Content

Quotes must include:

a) Solicitation number: SF 1449 - W911S826QA019

b) Offeror information: Point of contact name, phone number, email address, Unique Entity Identifier (UEI), CAGE Code, Tax Identification Number, Business Size, and mailing address

c) Printed name and title of signer

d) Technical submission: Documentation demonstrating the ability to meet the Government's specifications

e) Performance schedule: Proposed delivery and installation timeline

f) Pricing: Completed on page 3 of the SF 1449; Any discount terms shall be entered in Block 12

4.0 Period for Acceptance of Offers

The offeror agrees to hold its offer firm for 60 calendar days from the date specified for receipt of offers.

5.0 Contract Type

The Government intends to award a firm-fixed-price purchase order resulting from this solicitation.

Prices shall be firm fixed price and include all labor, materials, equipment, tools, transportation, and any other costs necessary to deliver and install a fully functional camera system in accordance with the specifications.

6.0 Technical Submission Documentation (Acceptable/Unacceptable)

Product literature confirming equipment specifications
Product literature or manufacturer specifications for the proposed camera system and associated equipment. Documentation shall clearly identify the model(s) being offered and demonstrate that the proposed equipment meets or exceeds the minimum technical requirements identified in the Statement of Work (SOW).

7.0 Past Performance

The Government will evaluate the Offeror's past performance to determine the level of confidence in the Offeror's ability to successfully perform the required effort. The Government reserves the right to obtain and evaluate past performance information from any source, including the Contractor Performance Assessment Reporting System (CPARS), the Supplier Performance Risk System (SPRS), the System for Award Management (SAM) responsibility and integrity data, and other Government records. In accordance with RFO FAR 15.202(c)(1), an Offeror without a record of relevant past performance, or for whom information on past performance is not available, will not be evaluated favorably or unfavorably.

8.0 Price

For evaluation purposes, the Government will analyze proposed prices received in response to the solicitation to determine whether prices offered are balanced, complete, fair, and reasonable prior to award.

9.0 Amendments

Offerors are responsible for monitoring the solicitation posting for any amendments. All amendments must be acknowledged in the offeror's submission.

10.0 Offeror Responsibility

Offerors are responsible for ensuring their quote is complete, accurate, and submitted in accordance with these instructions. Failure to follow the instructions in this addendum may result in the quote being deemed unacceptable.

11. Site Visit Information

A second site visit has been scheduled for interested vendors. Please refer to the Site Visit 2 document for the date, time, and meeting location.