AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		8

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	07 AUG 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W40M MRC0 WEST MEDICAL READINESS CONTR OFFICE WEST, 3160 MCINDOE BLDG1103 JBSA FT SAM HOUSTON, TX 78234-4504 UNITED STATES DULCE BARES, EMAIL: DULCE.I.BARES.CIV@HEALTH.MIL TELEPHONE: 210-539-8656	W81K00	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W81K0026RA042
		9B. DATED *(SEE ITEM 11)* 23 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.)*

See Schedule

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)*	
		SALAMEYA PAULOUSKAYA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	07 AUG 2026

Previous edition unusable

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

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of Amendment P00002 for Request for Proposal (RFP) W810026RA042 is issued to:

A. Change the contract Administration DoDAAC from HT0908 to HT9408.

B. Update the solicitation's end date for the Ordering Period to 30 September 2031. Should the Government execute a six (6) month extension IAW FAR 52.217-8, Ordering Period's end date will be 31 March 2032. The update applies to the solicitation's page 2, FAR 52.216-18, and FAR 52.216-22 within the solicitation, and the Pricing Worksheet (Attachment 2).

C. Clarify the ADDENDUM TO EVALUATION - Commercial Product and Commercial Services, FAR 52.212-2 as follows:

Evaluation Factors
1. Subfactor 1: Personnel Certification: The contractor must exclusively provide interpreters certified by the Certification Commission for Healthcare Interpreters (CCHI) or the National Board of Certification for Medical and Legal Interpreters (NBCMI).
2. Subactor 2: Service Response Times:
    a. Video Remote Interpretation (VRI): Service must be provided within 5 minutes of a request.
    b. Telephonic Interpretation (OTP): Service must be provided within 5 minutes of a request.
3. Subfactor 3: On-site Interpreter Availability: Prescheduled on-site interpreters must be provided within 72 hours.
4. Subfactor 4: Document Translation Turnaround: Written translations must be completed and returned within 7 to 10 business days.
5. Subfactor 5: Administrative Compliance:
    a. Designating a point of contact before the contract starts.
    b. Ensuring all personnel meet health and immunization requirements.

D. Provide Questions & Answers document.

E. Clarify this Amendment P0002.

F. Extend the Due Date for Responses to 13 August 2026 at 12:00 PM, CST.

List of Attachments:
--Attachment 1 Past Performance Information PPI v2
--Attachment 2 Pricing Worksheet - 8-7-2026
--Attachment 5 PWS Translation Interpreter - 17 July 2026
--Attachment 6 Past Performance Questionnaire
--Questions and Answers document

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	07 Jul 2026	13 Jul 2026

Miscellaneous text in this section has been modified to:

Translation and Interpretation Services IDIQ

SCHEDULE OF ORDERING

1. The subject solicitation will result in an Indefinite-Delivery, Indefinite-Quantity (IDIQ) contract under which Firm-Fixed-Price (FFP) Task Orders will be issued. The IDIQ contract will have a 5-year ordering period: 01 October 2026 through 30 September 2031. Should the Government execute a six (6) month extension IAW FAR 52.217-8, the Ordering Period's end date will be 31 March 2032.

2. Delivery Orders may be placed only by a warranted Contracting Officer.

3. Orders against this contract may be placed through electronic commerce including email in accordance with the terms and conditions of the contract. The Government will order items on as-needed basis, and shall only pay for the actual number of items ordered, received, and accepted by the Government.

MINIMUM AND MAXIMUM QUANTITIES

1. The minimum guaranteed amount under this contract is $500.00.

2. The maximum quantities to be ordered under this contract are defined at the SLIN level; the maximum dollar value of this contract is TBD (dependent on awarded unit prices) and will be defined upon contract award.

Addendum to Contract Clauses

Additional Information/Notes

The following clauses were added:

FAR Clauses Incorporated by Full Text

52.217-8 Option to Extend Services. (Nov 1999)

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within __30 days__.

(End of clause)

The following clauses were modified:

52.216-18 Ordering. Aug 2020 hereby reads as follows:

Ordering (Aug 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 October 2026 through 30 September 2031. Should the Government execute a six (6) month extension IAW FAR 52.217-8, Ordering Period's end date will be 31 March 2032.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when-

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either-

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-22 Indefinite Quantity. (Deviation 2026-O0038) Feb 2026 hereby reads as follows:

hereby reads as follows:

Indefinite Quantity (Feb 2026) (Deviation 2026-O0038)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the ordering period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order, which may include order options to be exercised after the ordering period of this contract but before the end of the period of performance of the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order, including options exercised, to the same extent as if the order were completed during the contract's ordering period. The Ordering Period is from 1 October 2026 - 30 September 2031. Should the Government execute a six (6) month extension IAW FAR 52.217-8, the Ordering Period's end date will be 31 March 2032.

(End of clause)

Addendum to Evaluation - Commercial Product and Commercial Services

Miscellaneous text in this section has been modified to:

ADDENDUM TO FAR 52.212-2 EVALUATION - COMMERCIAL SERVICES

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation is the best value to the Government, price and other factors considered. Award will be made using the Lowest Price Technically Acceptable (LPTA) source selection process.

The following factors shall be used to evaluate offers:

Factor 1 - Technical Approach

- Subfactor 1 - Personnel Certification: The contractor must exclusively provide interpreters certified by the Certification Commission for Healthcare Interpreters (CCHI) or the National Board of Certification for Medical and Legal Interpreters (NBCMI).

- Subfactor 2 - Service Response Times:
  - Video Remote Interpretation (VRI): Service must be provided within 5 minutes of a request.
  - Telephonic Interpretation (OTP): Service must be provided within 5 minutes of a request.

- Subfactor 3 - On-site Interpreter Availability: Prescheduled on-site interpreters must be provided within 72 hours.

- Subfactor 4 - Document Translation Turnaround: Written translations must be completed and returned within 7 to 10 business days.

- Subfactor 5 - Administrative Compliance:
  - Designating a point of contact before the contract starts.
  - Ensuring all personnel meet health and immunization requirements.

The following adjectival ratings will be used in evaluating the offeror's Technical Capability:

1. Acceptable - An Acceptable rating will be assessed on the offeror's if the quote clearly meets each aspect of the Statement of Work and other requirements listed in the solicitation.

2. Unacceptable - An Unacceptable rating will be assessed on the offeror's quote if it demonstrates any of the following:

   a. Failure to meet each aspect of the Statement of Work and other requirements of the solicitation.

   b. Failure to provide sufficient detail for the Government to determine whether its offer meets the Statement of Work and the requirements of this solicitation.

NOTE: Each subfactor shall be separately addressed in the offeror's quote. The offeror must be found technically acceptable on each subfactor in order to be eligible for award. If one or more subfactors are found technically unacceptable, the entire factor will be determined unacceptable, and thus not eligible for award.

Factor 2 - Risk Management Framework (RMF)

Factor 3 - Past Performance

Factor 4 - Price

Except for communications conducted for the purpose of minor clarification, the Government intends to evaluate the proposal and award a contract without discussions. Therefore, the proposal should contain the offeror's best terms from a technical capability, past performance, compensation plan and price standpoint. However, the Government reserves the right to conduct discussions if it is later determined by the Contracting Officer to be necessary.

Factor 1 - Technical Approach

Technical capability ratings reflect the Government's confidence in the offeror's ability, as demonstrated in its written technical proposal, to perform the requirements stated in the solicitation. The Government will make an independent judgment of the probability of success. The following ratings will be used in evaluating each offeror's written technical proposal:

Acceptable - Proposal clearly meets the minimum requirements of the solicitation.

Unacceptable - Proposal does not clearly meet the minimum requirements of the solicitation.

Factor 2 - Risk Assessment Framework

Risk Management Framework (RMF) Compliance: The following adjectival ratings will be used in evaluating the offeror's RMF capability:

Acceptable - Demonstrated willingness and ability to comply with the DHA Cybersecurity RMF Requirements and completion of Attachment 3 Medical Device Risk Assessment Form - MDRA.

Unacceptable - Failure to comply with the DHA Medical Device Risk Assessment Form completion (MDRA), Attachment 3.

Factor 3 - Past Performance

The following ratings will be used to determine degree of performance risk associated with the proposal. In the case of offerors for which there is no information on past contract performance or where past contract performance information is not available, the offeror will not be evaluated favorably or unfavorably on the factor of past performance. In this case, the offeror's past performance is unknown and assigned a rating of "neutral" which results in an Acceptable rating for this factor.

Acceptable - Based on the offeror's past performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown.

Unacceptable - Based on the offeror's past performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

Factor 4 - Price

The Government will evaluate for price reasonableness. The proposed price will be evaluated on the bottom-line price for the entire effort, inclusive of all options. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Government may use various price analysis and procedures to ensure a fair and reasonable price. Some of those techniques are, but not limited to, comparison of proposed prices received in response to the solicitation and/or comparison of proposed prices with the Independent Government Estimate. Price must also be determined to be fair and reasonable.

A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of FAR 52.212-2)