AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		5

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	08/03/2026		

6. ISSUED BY CODE WAD-OAR

WAD-OAR
325 BROADWAY, SOU6
BOULDER CO 80305

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

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

CODE | FACILITY CODE

(X) 9A. AMENDMENT OF SOLICITATION NUMBER
1305M326Q0391

☒ 9B. DATED *(SEE ITEM 11)*
08/03/2026

☐ 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 _____ 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.)*

See continuation page

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)*	
		JAMIE R. ROSALES	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	AMENDMENT 0001 (08/11/2026): Add Q&A 1. Air Handling Unit Manufacturer and Model Discrepancy: SOW Section 4.6 lists the Air Handling Units (AC-1, AC-2, and AC-3) at the Weather Forecast Office (WFO) as Trane model MCC10 and MCC06 units. However, the actual equipment nameplates and serial labels in the site photographs provided in Attachment 7 identify these active units as manufactured by SnyderGeneral Corporation (Model Code: AHP24052GYRA, Size 1). Could the Government please clarify whether the equipment to be serviced under CLIN 0001 consists of Trane MCC series units or SnyderGeneral units, and provide the correct manufacturer and model details to ensure accurate preventative maintenance planning and belt/filter sizing? a. Answer: They are the Trane MCC series units. The model/serial tags are bleached out, unreadable. The Snyder General are the filter boxes for these units. 2. Unscheduled Emergency Repairs Material and Parts Cost Recovery: CLINs 0003 and 0004 for unscheduled emergency repairs require the offeror to provide an hourly labor rate. However, the solicitation does not outline a mechanism or billing line item for recovering the costs of parts and materials associated with these unscheduled repairs. Will the Government please clarify how replacement parts and materials for unscheduled emergency repairs will be reimbursed (e.g., at actual invoice cost, actual cost plus a specific administrative markup percentage, or under a separate Government-established parts allowance)? a. Answer: Unscheduled emergency repairs will require estimates, using the labor rate provided, and pricing for the parts/components that need to be replaced submitted to the TPOC for review and approval. 3. Unscheduled Emergency Repairs Labor Hour Baselines: To ensure a fair, transparent, and Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	balanced price evaluation of all proposals under RFQ 52.212-2, will the Government provide an estimated number of annual labor hours for WFO (CLIN 0003) and NEXRAD (CLIN 0004) unscheduled emergency repairs to be utilized as a standard baseline for all offerors' total evaluated price calculations? a. Answer: We cannot estimate the frequency of emergency repairs or the hours required for each unscheduled visit. 4. Humidifier Consumables (Canisters and Filters) Pricing: SOW Section 4.6 lists a Nortec EL 010 humidifier requiring (1) Nortec 202 cylinder and (1) 3M model HF60-S water filter annually, and SOW Sections 2.1.5 and 2.1.6 require these consumable parts to be replaced at least annually. Could the Government please clarify whether the material and delivery costs for these annual humidifier steam cylinders and water filters must be fully absorbed within the firm-fixed-price Quarterly PM CLIN (0001) or if they should be priced and billed separately as parts/materials? a. Answer: Factored into the CLIN 0001 price. 5. Airport Site Access and Security Badging Fees: Section 4.3 of the SOW states that the primary place of performance is co-located at the Greenville-Spartanburg Airport property. Could the Government please clarify whether technicians will require airport-specific security badging (such as SIDA badges) or security escorts to access the WFO and NEXRAD sites, and whether the contractor is responsible for any associated badging/background check fees? a. Answer: There are no airport badging or security escorts requirements. 6. Who is the incumbent? If there is an incumbent, could you please provide us with the Purchase Order number and the total value? a. Answer: New Requirement no incumbent. 7. Are there any post-award submittals that we should be aware of? If so, could you please provide the relevant information? Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	a. Answer: No post-award submittals. END OF AMENDMENT 0001				

Section II - Supplies or Services and Price/Costs

CLIN List