AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 14
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0001		SEE SCHEDULE	

6. Issued By Code W912CH

ACC-DTA
KELLY GERMANO
6501 E. 11 MILE RD.
DETROIT ARSENAL, MI 48397-5000

EMAIL: KELLY.L.GERMANO.CIV@ARMY.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.** W912CH-26-B-0010

9B. Dated (See Item 11) 2026JUL23

[ ] **10A. Modification Of Contract/Order No.**

10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**

[X] **is extended,** [ ] **is not extended.** 2026AUG24 01:00pm

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 2 signed **copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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 ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. 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 SECOND PAGE FOR DESCRIPTION

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 _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KELLY GERMANO
Buyer Office Symbol/Telephone Number: CCTA-HDT-D/(571)588-8848
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

The purpose of this Amendment 0001 is to make the following changes to Solicitation W912CH-26-B-0010:

1. Add clauses to the solicitation
   a. FAR 52.247-48
   b. RFO 52.225-13
   c. FAR 52.225-18
   d. FAR 52.229-11

2. Correct Section A.1.d.6 to omit the word "cover sheet" in reference to A0001.

3. Correct the numbering in Section A.1.d adding the number 7 and deleting the duplicate 6.

4. Extend the solicitation closing date from 15 August to 24 August.

5. Updated bid opening date to 26 August 2026 at 1:00pm (local Warren,MI time).

6. Posted Questions and Answers to Sam.gov to add clarification.

*** END OF NARRATIVE A0002 ***

A.1. DESCRIPTION OF ACTION

(a) This Invitation for Bids (IFB) is intended to result in the award of a five-year requirements contract for the Lightweight Multipurpose Shelter(LMS)Type I and Type III. The resulting contract will establish pricing to be utilized through issuance of delivery orders, discrete quantities during the period stated in the Schedule. The Government bears no responsibility to issue an initial minimum order upon base contract award. Further, the quantities listed in this IFB and the resulting contract are estimates only and not a representation they will be ordered, nor is it a representation that conditions affecting Government needs will be stable. Please see RFO 52.216-21 for additional information.

(b) There is a Technical Data Package (TDP) associated with this procurement. TDP is distribution code "A", which is unlimited. Please see Section C.2. TDP Information for instructions on how to access this data. BIDDER MUST ACCESS THE TDP PRIOR TO SUBMITTING BID OR THE BID SUBMISSION WILL BE REJECTED.

(c) Bidders are advised to carefully read and understand this entire IFB, including Sections L and M, prior to submitting bid for evaluation. Government will evaluate bids without discussions /negotiations and does not assume the duty to search for data to cure problems it finds in any bid. Therefore, all information necessary for the review and evaluation of a bid is to be contained within the bid submission.

(d) Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM 1449 (IFB COVER PAGE) & Amendments (If applicable):

(2) SECTION B: The unit prices and dollar amounts requested for 0010-0015;

(3) SECTION E: E.1. FAR 52.246-2

(4) SECTION F: F.1. FAR 52.247-48

(5) SECTION F: F.1. TIME OF DELIVERY;

(6) SECTION J: TDPL in Attachment 0001

(7) SECTION K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements

(8) SECTION K: RFO 52.225-18 Place of Manufacture; and

(9) SECTION K: RFO 52.229-11 Tax on Certain Foreign Procurements and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(e) Bidders shall acknowledge receipt of all IFB amendments by the date and time receipt of bids. If this IFB is amended, all terms and conditions not unchanged. Section A.4. Acknowledgement of Amendments and RFO Amendments to IFBs for additional information.

(f) All bids received in response to this IFB shall be valid for a minimum of 90 calendar days. Please see RFO 52.214-16: Minimum Bid Acceptance Period for additional information.

(g) Bid opening will be held with all Bidders and shall commence 26th August 2026 at 1:00 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, after OFB closes and at least 24 hours prior to bid opening, to receive this information:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch
CONTRACTING OFFICER, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: Pattick.m.burch2.civ@army.mil

A.2.IFB STRUCTURE

(a)NAICS. The Government will utilize North American Industry Classification System (NAICS)code 332439 -Other Metal Container Manufacturing for this procurement. Failure to register via the System for Award Management (SAM) website for this NAICS code, prior to submitting a bid in response to this IFB, may preclude your firm from receiving an award. Bidders should be aware of how U.S. business small business concerns are defined in RFO Part 19, RFO DFARS Part 219, and 13 CFR 121 Small Business Size Regulations. Bidders are advised to review 13 CFR 121.103, "How does SBA determine affiliation?", if applicable to this IFB.

(b) Ordering Periods. There will be five, one-year ordering periods beginning the date of contract award.

(c)Delivery Orders. Future delivery orders will be awarded pursuant to RFO 52.216-18: Ordering, RFO.216-19: Order Limitations and Section B of this IFB.

A.3. ELECTRONIC CONTRACTING

(a) All Army Contracting Command - Detroit Arsenal IFBs will be publicized on the SAM website:

https://www.SAM.gov

Any attachments, including the TDP(s) available electronically, will be separate attachments or links embedded in the IFB.

(b) Interested Bidders shall submit a completed IFB, including the Standard Form 1449, via email with the subject line "IFB Submission W912CH-26-B-0010(Contractor Name)" to the following personnel:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch

CONTRACTING OFFICER, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: patrick.m.burch2.civ@army.mil

Once a bid is received, the Contract Specialist will reply to the respective Bidder of the submission.
NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(c) Please pay close attention to the Issued By block on the cover page of this IFB for a closing date and time. The closing date and time is based on the local time of the listed location of the Issued By Office. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, Bidders are responsible for submitting bids, and any revisions/modifications, so as to be received by the Government office designated in the IFB by the date and time specified.

(d) It is the Bidder's responsibility to ensure the bid is received by the date and time specified on the cover page of this IFB. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, if the bid was not received at the initial point of entry to the Government infrastructure (in this case, received via email) by the exact date and time specified on the cover page of this IFB, it will be determined late. Bid is defined to mean ALL volumes or parts required by the IFB are included in the electronic submission.

NOTE: There is no "expected" or "target" length of time for bid submission; size and content may be factors, therefore Bidders are strongly cautioned when submitting bids to allow adequate time for submission.

(e) IFBs may remain posted on SAM.gov after the IFB closing date. If the response deadline has passed for the IFB, vendors will no longer be able to submit electronic responses.

(f) Any award issued as a result of IFB will be distributed electronically. In the event of a Freedom of Information Act (FOIA) request for a copy of any award issued as a result of this IFB, or any subsequent modifications to the contract, the contract and modifications will be released, including the awarded unit price(s). This is the notice required by Executive Order 12600 (June 23, 1987) of the Government's intention to release unit prices in response to any request under FOIA, 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include cost or pricing data/information. If a Bidder objects to such release in the base contract or contract modifications, the Bidder must notify the Contracting Officer in writing prior to the closing date in this IFB and include the rationale for the objection consistent with the provisions of FOIA. A release determination will be made based on the rationale given.

(g) All questions to IFB shall be sent via email to the following by 11 August at 1 p.m. local time (Warren, MI):

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch
CONTRACTING Officer, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: patrick.m.burch2.civ@army.mil

Responses will be furnished Q&A log posting to SAM.gov or as an IFB amendment, if the information is necessary in submitting bids or if the lack thereof would be prejudicial to other prospective Bidders. Please see RFO 52.214-6: Explanation to Prospective Bidders for additional information. The Government will review all questions received but is not obligated to answer questions submitted the date/time noted above, prior to IFB close.

(h) For technical doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website to regional center at:

http://www.aptac-us.org

A.4 ACKNOWLEDGEMENT OF AMENDMENTS
Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:
_____

Amendment Number: Date:
_____ _____
_____ _____
_____ _____

A.5 ARMY CONTRACTING COMMAND DETROIT ARSENAL (DTA) OMBUDSPERSON
Information regarding the Ombudsperson for this contract is located at the following website: https://www.tacom.army.mil/ombudsperson.
(Best viewed using Google Chrome or Microsoft Edge)

A.6 ALL OR NONE

Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

(1) ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION.

(2) OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL BE DEEMED NONRESPONSIVE.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	Status	Regulatory Cite	Title	Date
F-1	ADDED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

Status	Regulatory Cite	Title	Date
K-1 ADDED	52.209-13	VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION	FEB/2026

(a) This provision does not apply to acquisitions at or below the simplified acquisition threshold or to acquisitions of commercial products and commercial services as defined at FAR 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]

____ (1) The Offeror certifies that--

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available at https://www.state.gov/bureaus-offices/under-secretary-for-arms-control-and-international-security-affairs/bureau-of-arms-control-verification-and-compliance/ ; or

____ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If there may have been such activity, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless--

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has--

(i) Waived application under U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C.2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

K-2 ADDED 52.225-18 PLACE OF MANUFACTURE AUG/2018

(a) Definitions. As used in this provision--

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

(1) PSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[ ] (2) Outside the United States.

(End of provision)

K-3 ADDED 52.229-11 TAX ON CERTAIN FOREIGN PROCUREMENTS--NOTICE AND REPRESENTATION JUN/2020

(a) Definitions. As used in this provision--

"Foreign person" means any person other than a United States person.

"Specified Federal procurement payment" means any payment made pursuant to a contract with a foreign contracting party that is for

goods, manufactured or produced, or services provided in a foreign country that is not a party to an international procurement agreement with the United States. For purposes of the prior sentence, a foreign country does not include an outlying area.

"United States person as defined in 26 U.S.C. 7701(a)(30) means--

(1) A citizen or resident of the United States;

(2) A domestic partnership;

(3) A domestic corporation;

(4) Any estate (other than a foreign estate, within the meaning of 26 U.S.C. 701(a)(31)); and

(5) Any trust if--

(i) A court within the United States is able to exercise primary supervision over the administration of the trust; and

(ii) One or more United States persons have the authority to control all substantial decisions of the trust.

(b) Unless exempted, there is a 2 percent tax of the amount of a specified Federal procurement payment on any foreign person receiving such payment. See 26 U.S.C. 5000C and its implementing regulations at 26 CFR 1.5000C-1 through 1.5000C-7.

(c) Exemptions from withholding under this provision are described at 26 CFR 1.5000C-1(d)(5) through (7). The Offeror would claim an exemption from the withholding by using the Department of the Treasury Internal Revenue Service Form W-14, Certificate of Foreign Contracting Party Receiving Federal Procurement Payments, available via the internet at www.irs.gov/w14 . Any exemption claimed and self-certified on the IRS Form W-14 is subject to audit by the IRS. Any disputes regarding the imposition and collection of the 26 U.S.C. 5000C tax are adjudicated by the IRS as the 26 U.S.C. 5000C tax is a tax matter, not a contract issue. The IRS Form W-14 is provided to the acquiring agency rather than to the IRS.

(d) For purposes of withholding under 26 U.S.C. 5000C, the Offeror represents that--

(1) It [ ] is [ ] is not a foreign person; and

(2) If the Offeror indicates "is" in paragraph (d)(1) of this provision, then the Offeror represents that--I am claiming on the IRS Form W-14 [ ] a full exemption, or [ ] partial or no exemption [Offeror shall select one] from the excise tax.

(e) If the Offeror represents it is a foreign person in paragraph (d)(1) of this provision, then--

(1) The clause at FAR 52.229-12, Tax on Certain Foreign Procurements, will be included in any resulting contract; and

(2) The Offeror shall submit with its offer the IRS Form W-14. If the IRS Form W-14 is not submitted with the offer, exemptions will not be applied to any resulting contract and the Government will withhold a full 2 percent of each payment.

(f) If the Offeror selects "is" in paragraph (d)(1) and "partial or no exemption" in paragraph (d)(2) of this provision, the Offeror will be subject to withholding in accordance with the clause at FAR 52.229-12, Tax on Certain Foreign Procurements, in any resulting contract.

(g) A taxpayer may, for a fee, seek advice from the Internal Revenue Service (IRS) as to the proper tax treatment of a transaction. This is called a private letter ruling. Also, the IRS may publish a revenue ruling, which is an official interpretation by the IRS of the Internal Revenue Code, related statutes, tax treaties, and regulations. A revenue ruling is the conclusion of the IRS on how the law is applied to a specific set of facts. For questions relating to the interpretation of the IRS regulations go to https://www.irs.gov/help/tax-law-questions .

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS
L.1. GENERAL BID INFORMATION

(a) Overview. Bidders are responsible for submitting a well-written bid, with adequately detailed information, that clearly demonstrates an understanding of and the ability to comply with the IFB requirements to allow for a meaningful evaluation. The Bidder's submission, as required by this section, will be evaluated as set forth in Section M. Bidders are expected to examine the drawings, specifications, Schedule, and all associated instructions in preparing their bid, pursuant to RFO 52.214-12: Preparation of Bids. All information necessary for the review and evaluation of a bid is to be contained within the bid. The Government will not assume the Bidder possesses any capability, understanding, or commitment not specified by its bid, nor does the Government assume the duty to search for data to cure problems it finds in a bid.

(b) Technical Data. There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution code "A", which is Unlimited. Please see Section C.5. TDP Information for instructions on how to access this data. BIDDERS MUST BE GRANTED TDP ACCESS PRIOR TO SUBMITTING A BID OR THE BID SUBMISSION WILL BE REJECTED.

(c) Minimum Acceptance Period.

(1) "Acceptance period" means the number of calendar days available to the Government for awarding a contract from the date specified in this IFB for receipt of bids. The minimum acceptance period identified in RFO 52.214-16: Minimum Bid Acceptance Period supersedes any language pertaining to the acceptance period that may appear elsewhere in this IFB.
(2) The Government requires a minimum acceptance period of 15 calendar days. Bidders may specify a longer acceptance period via the FAR 52.214-16 fill-in. However, a bid allowing less than the Government's minimum acceptance period will be rejected.

L.2. BID CONTENT AND FORMAT

(a) Language and Currency. All bids shall be submitted in English (American Standard) pursuant to FAR 52.214-34: Submission of Offers in the English Language and in U.S. dollars pursuant to FAR 52.214-35: Submission of Offers in U.S. Currency. Bids not in English (American Standard) or in U.S. dollars will be rejected.

(b) Completeness and Fill-ins. Bids shall include all information specified and shall address all requirements identified in Section L. Further, Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM 1449 (IFB COVER PAGE) & Amendments (If applicable):

(2) SECTION B: The unit prices and dollar amounts requested for 0010-0015;

(3) SECTION E: E.1. FAR 52.246-2

(4) SECTION F: F.1. FAR 52.247-48

(5) SECTION F: F.1. TIME OF DELIVERY;

(6) SECTION J: TDPL in Attachment 0001

(6) SECTION K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements

(8) SECTION K: RFO 52.225-18 Place of Manufacture; and

(9) SECTION K: RFO 52.229-11 Tax on Certain Foreign Procurements and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.
(c) Executive Summary/Transmittal Letter. Bidders may optionally include an executive summary or transmittal letter with their bid. However, it will neither be considered as part of the bid nor will it be evaluated. If an executive summary or transmittal letter is included, it shall be no more than one (1) page in length. rarL.3. BID SUBMISSION METHOD, FORMAT, AND INSTRUCTIONS

(a) Submission Method and File Size. All bids shall be submitted electronically in accordance with Section A.3. Electronic Contracting. Maximum size of each email is 10 megabytes. Bidders may use multiple email messages for each submission. However, they must annotate the subject line of each message as described in Section A.3, and number them in the following manner: "Message 1 of 3, 2 of 3, 3 of 3". NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(b) Acceptable File Formats. All electronic information provided in response to this IFB shall be in Microsoft Office (Word or Excel) or Adobe Portable Document Format (PDF). All other electronic formats are not acceptable. For files in PDF format, scanners shall be set to

at least 200 dots per inch.

(c) File Naming Convention. Each submitted file shall be labeled so it is easily identifiable for which information it pertains. File names shall not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods or special characters, including: / * ? : " < > |.

(d) Document Formatting. Unless otherwise specified, it is recommended that bid documents be formatted with an 8.5-inch x 11-inch layout, a minimum 10-point font size, and minimum 0.5-inch margins. Schedules, drawings, and other documents more appropriate for a larger size should be formatted no larger than with an 8.5-inch x 14-inch layout.

(e) Spreadsheet Formatting. If providing spreadsheets, include all formulas, functions, macros, computations, or equations used to compute the proposed amounts. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height, zero width rows and/or columns in worksheets. Do not format worksheet cells with a font color equal to the fill color. If workbooks or worksheets are password-protected, then the passwords must be provided. Do not submit print image files or pictures or files containing only values.

(f) Links to Internet Sites/Webpages. Bids shall not contain citations for, or active links to, live internet sites or webpages. All linked information shall be contained within the electronic bid. Any linked information that is not contained within the bid will be rejected.

(g) Readable and Virus-free Submission. Bidders shall make every effort to ensure their bid is readable and virus-free. Bids (or any portion(s) thereof) submitted which indicate the presence of a virus, or are otherwise unreadable, will be handled in accordance with RFO 14.302: Receipt of an Unreadable Electronic Bid. The following is intended to supplement this FAR reference:
(1) The Contracting Officer will issue the required notice, via email, following the bid opening event;
(2) After the Contracting Officer issues this notice, the Bidder has three business days to respond with all necessary evidence; and
(3) If the Bidder's response is timely received, the Contracting Officer will review all evidence and issue a final decision indicating whether the bid is accepted or rejected. If the Bidder's response is late, the Contracting Officer will not review the evidence and the bid submission will be rejected.

(h) Submission Due Date. Bidders must ensure their bid, in its entirety, and any modifications or withdrawals, reach the required destination by the exact date and time for receipt of bids specified in Standard Form 1449, Block 8 (IFB cover page). Any bid, modification, or withdrawal received after the exact date and time specified for receipt of bids is late and may not be considered. Please see FAR 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids for additional information.

(i) Bidders are limited to submitting one bid with one approach to meeting the requirements of this IFB. Further, Bids must be submitted for the total quantity of items identified in this IFB, pursuant to Section A.6. All or None. Bids submitted for less than all requirements called for by this IFB will be deemed non-responsive and may be rejected. Further, bids that contain alternative terms and conditions may be considered as taking exception to the requirements of this IFB and may be rejected.

L.4. BID OPENING

(a) Bid opening will be held with all Bidders and shall commence on 26 August 2026 at 1.00 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, 24 hours, to receive this information:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: HYPERLINK "mailto:kelly.l.germano.civ@army.mil"kelly.l.germano.civ@army.mil

-and-
Patrick Burch
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: HYPERLINK "mailto:patrick.m.burch2.civ@army.mil"patrick.m.burch2.civ@army.mil

L.5. OFFERSBY THIRD-PARTY EXPRESS SERVICES (NON-U.S.SERVICE MAIL)

(a) Bids delivered by third-party express services will not be accepted.

L.6 SUBMISSION OF SUBCONTRACTING PLAN SEALED BIDDING

(a) Concurrent with the bid in response to this Invitation for Bids (IFB), the bidder shall subcontracting plan as required by FAR

52.219-9: Small Business Subcontracting Plan- Alternate 1. This plan is not required for bidders that are small business concerns. The plan must be the Government accordance with Section Electronic Contracting, by the date and time receipt of bids.

(b) Each page of the subcontracting plan must be marked with the IFB number and date. Bidders may also include other codes or identification symbols to aid in later identification.

(c) A determination of non-responsibility will be made for any bidder that to acceptable subcontracting plan that, in the judgment of the Contracting Officer, maximum opportunity for small business and small disadvantaged business concerns to in the awarded contract. Therefore, bidders should be aware of the Department of War's statutory goal to award five percent of its total planned subcontracting dollars to small, disadvantaged businesses, at the prime contract and subcontract levels. Large businesses shall provide specific, written explanation as part of plan if the proposed goal for small, disadvantaged business concerns is less than five percent of subcontracting dollars.

*** END OF NARRATIVE L0001 ***

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD
M.1. BASIS OF AWARD

(a) Overview. The Government will evaluate bids based on the unit prices listed in Section B for CLINS 0001-5002 and intends to award a single firm-fixed-price contract to the Bidder responsible with the lowest total price. The lowest total price will be as follows:

(1) CLIN Prices. The Government will verify the Bidder's CLIN prices multiplying year's unit price by estimated annual This is the first step in determining lowest total price.

(2) Total Price. The Government will calculate the Bidder's total price by taking the sum of all its CLIN prices, as calculated in step 1. This is the lowest total price.

(3) If a Bidder to identify unit price for all CLINs, including FATR, its bid may be rejected. Further, the Government will not accept any additional prices identified in Section B or elsewhere in this IFB. If a Bidder submits additional prices, other than those requested, bid may be rejected.

(b) Price Reasonableness. The Government will assess the reasonableness of the Bidder's proposed prices. 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 make a determination of price reasonableness by any means allowable under RFO 15.404: Cost and/or Price Analysis.

(c) Unbalanced Pricing. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more contract line items or ranges is significantly over- or understated as determined by the application of cost and price analysis techniques. Offerors are cautioned that any bid determined to pricing may be rejected or determined unacceptable for award. Please see RFO 15.404-6: Unbalanced Pricing for additional information.

(d) Award without negotiations. The Government will evaluate bids without discussions/negotiations therefore, the Bidder's shall its best terms. Further, the Government may reject any or all bids, accept other than the lowest bid, and/or waive informalities or minor irregularities in bids received. Please see RFO 52.214-10: Contract Award - Sealed Bidding for additional information.

(e) Equal Low Bids. A contract shall be awarded in the order of priority of Equal Bids when two or more low bids are equal in all respects. Therefore, the Bidder is required to complete and return the associated RFO 52.219-2: Equal Low Bids fill-in with its bid submission.

(f) Only One Bid. When only one bid is received, the requirements RFO DFARS 252.215-7992: One Offer shall apply.

M.2.CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD

(a)The Government award a contract to the offeror that:

(1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation,

(2)a bid or proposal that meets all the material requirements (including technical requirements of the specification, if applicable) this solicitation,

(3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that an offeror meets the responsibility criteria at FAR 9.104 the Government may:

(1) arrange a visit to the offeror's plant and perform a preaward survey;

(2) ask the offeror to provide financial, technical, production, or managerial background information.

(c) If the offeror does not provide the Government with the data requested within 7 days from the date the requested is received, or if the offeror refuses to have an onsite visit to the offeror's facility, the Government mayofferor to beponsible.

(d) If the Government visits the offeror's facility, please make sure that current certified financial statements and other data relevant to the bid or proposal available for Government personnel to review.

*** END OF NARRATIVE M0001 ***