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)*
0003	18 AUG 2026		PANMCC-26-P-0000041790

6. ISSUED BY CODE W911S7

W6QM MICC-FT LEONARD WOOD
KO DIRECTORATE OF CONTRACTIN, 8112 NEBRASKA AVE
FORT LEONARD WOOD, MO 65473-0140
UNITED STATES
ZACKERY ZAKHIREH, EMAIL: ZACKERY.M.ZAKHIREH.CIV@ARMY.MIL TELEPHONE: (573) 596-1803

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

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER
W911S726BA006

9B. DATED *(SEE ITEM 11)*
01 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 solicitation amendment is to edit the submission deadline and Point of Contact (POC) within 'Instructions to Bidders.' The submission deadline remains on 18 August 2026; however, the submission deadline and bid opening has been revised to commence at 2:00PM CST.

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)*	
		BLIA VUE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	04 AUG 2026

Previous edition unusable

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

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section 00 00 00 - Procurement and Contracting Requirements

The following changes have been made:

INFORMATION	FROM	TO
Contract Description	1. This invitation for bid (IFB) will result in a single award contract for Paint and Repairs Indefinite Quantity Indefinite Delivery (IDIQ) Requirements located at Fort Leonard Wood, MO and the Lake of the Ozarks Area (LORA), Linn Creek, MO. 2. This acquisition is being solicited as a Service-Disabled Veteran-Owned Small Business (SDVOSB) Set Aside. Only SDVOSB's are eligible to submit offers for this solicitation. 3. The total estimated magnitude of this contract is between $5,000,000 and $10,000,000. 4. The awarded contract is expected to be a five (5) year contract with a Base Year of twelve (12) months and four (4) option periods of twelve (12) months each. 5. The North American Industry Classification System (NAICS) Code is 238320, with a size standard of $19 million. 6. There will be no Site Visit held for this requirement. 7. The point of contract for this	1. This invitation for bid (IFB) will result in a single award contract for Paint and Repairs Indefinite Quantity Indefinite Delivery (IDIQ) Requirements located at Fort Leonard Wood, MO and the Lake of the Ozarks Area (LORA), Linn Creek, MO. 2. This acquisition is being solicited as a Service-Disabled Veteran-Owned Small Business (SDVOSB) Set Aside. Only SDVOSB's are eligible to submit offers for this solicitation. 3. The total estimated magnitude of this contract is between $5,000,000 and $10,000,000. 4. The awarded contract is expected to be a five (5) year contract with a Base Year of twelve (12) months and four (4) option periods of twelve (12) months each. 5. The North American Industry Classification System (NAICS) Code is 238320, with a size standard of $19 million. 6. There will be no Site Visit held for this requirement. 7. The point of contract for this

	requirement is Shania McBride, Contract Specialist, at shania.n.mcbride.civ@army.mil and Blia Vue, Contracting Officer, at blia.vue.civ@army.mil. 8. Written questions will be submitted to the Contract Specialist and Contracting Officer no later than 1:00 PM (CST) on 23 July 2026. 9. Bids are due no later than 1:00 PM (CST) 6 August 2026. 10. A bid guarantee (SF24) is required and shall be provided in the amount of 20% of the overall bid, not to exceed (NTE) $3,000,000.00. 11. An initial payment and performance bond (SF25) in the amount of base year, NTE $750,000.00, shall be submitted to contracting office 10 days after award. Increase in surety for excess obligations.	requirement is Zackery Zakhireh, Contract Specialist, at zackery.m.zakhireh.civ@army.mil and Blia Vue, Contracting Officer, at blia.vue.civ@army.mil. 8. Written questions will be submitted to the Contract Specialist and Contracting Officer no later than 1:00 PM (CST) on 23 July 2026. 9. Bids are due no later than 2:00 PM (CST) 18 August 2026. 10. A bid guarantee (SF24) is required and shall be provided in the amount of 20% of the overall bid, not to exceed (NTE) $3,000,000.00. 11. An initial payment and performance bond (SF25) in the amount of base year, NTE $750,000.00, shall be submitted to contracting office 10 days after award. Increase in surety for excess obligations.
Response Due Time	01:00 PM	02:00 PM

Section 00 21 00 - Instructions

Miscellaneous text in this section has been modified to:

INSTRUCTIONS TO BIDDERS

BID INSTRUCTIONS

The following instructions prescribe the format for the bid and describe the approach for the development and presentation of bid data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of bids. In the sealed bidding procedures the price

alone will determine the "Apparent Low Bid"; however, the submission of a low bid does not in and of itself determine responsibility of a bidder and therefore it is necessary to require additional information in order that the Contracting Officer may make an award based on the lowest overall priced responsible bidder.

TECHNICAL QUESTIONS

All technical or contractual questions shall be submitted in writing via e-mail no later than 23 July 2026 at 1:00PM CST to Shania McBride, Contracting Specialist at: shania.n.mcbride.civ@army.mil. Telephone inquiries will not be accepted. If the Government responses to technical questions affect the Statement of Work or any other portion of the solicitation, then an Amendment of Solicitation will be issued.

SUBMISSION OF BIDS/PROPOSALS (HANDCARRIED AND MAILED)

A. Bid shall be received by bid due date and time as identified on the Standard Form 1442 Block 13, to the following address:

Mission Installation Contracting Command (MICC)

W911S7-26-B-A006

ATTN: Zackery Zakhireh

8112 Nebraska Ave, Bld. 11400

Fort Leonard Wood, MO 65473

B. Bid shall be submitted in a sealed envelope with the following information on the outside:

W911S7-26-B-A006

Zackery Zakhireh

Date and Time of Bid Opening

Bidders Name and Address

If bid is mailed, place sealed envelope in a shipping envelope/box. Please do not count the shipping/mailing envelope/box as your sealed envelope. Shipment packaging shall be able to be removed and still maintain the integrity of the sealed bid package.

C. Hand carried bids/proposals may be turned in at the Mission Installation Contracting Command (MICC) Front Desk located at Bld. 11400 Nebraska Avenue, Fort Leonard Wood, MO, Monday through Friday, between the hours of 7:30 AM - 4:00 PM CST.

Due to security checks at the Installation Gates, bidders/offerors may experience lengthy delays before being allowed to enter the installation. Delays caused by traffic congestion or installation security procedures shall not entitle bidders/offerors to additional time to submit their bid/proposal. All bids/proposals reaching the MICC-Fort Leonard Wood Office after the date and time set for the receipt of bids/proposals shall be considered late.

D. Bids/proposals delivered via carrier service are routed through a mail distribution point prior to arrival to the MICC, Bld. 11400. Irrespective of this fact, bids that are not at Building 11400 MICC Office by the date and time set for the receipt of bids/proposals shall be considered late.

NOTE: Bidders/Offerors are reminded that pursuant to FAR 52.214-5 bids should be addressed and mailed to the office specified in the solicitation. Bidders/Offerors are warned that packages addressed otherwise might be subject opening and inspection by installation security personnel. Bids/proposals that are opened by security personnel due to a Contractor's failure to comply with mailing instructions will be evaluated based on the information in the packets received by the Contracting Officer. If any required information is not in the bid /proposal packet when received by the Contracting Officer, it will be conclusively presumed that the bidder /offeror failed to include such information with its bid/offer. Allegations that information must have been removed by security personnel will not be grounds for acceptance of information after the time set for receipt of bids /proposals.

FACSIMILE SUBMISSION OF BIDS - Original bids will not be accepted by facsimile (FAX). Facsimile modifications or withdrawals will not be permitted.

BID OPENING - The bid opening for this solicitation will be held promptly on 18 August 2026 at 02:00 PM CST located at:

MICC Conference Room

8112 Nebraska Ave., Bldg. 11400

Fort Leonard Wood, MO 65473

Attendance at the bid opening is not mandatory and bids shall not be rejected solely on absence during bid opening.

BID PREPARATION INSTRUCTIONS - The Bid package shall be organized as follows:

TAB A - Standard Form 1442, Solicitation Offer and Award. The bidder is cautioned that the SF 1442 must contain an original signature on the form in Block 30a, b, and c. The Contractor shall acknowledge any amendments to the IFB in accordance with the instructions on the SF 1442. The bidder shall provide the name, title and telephone number of the company/division point of contact regarding decisions made with respect to your submission and who can obligate your company contractually. Also, identify those individuals authorized to negotiate with the Government.

TAB B - Representations, Certifications, and Other Statement of Bidders. The bidder shall ensure that their business has completed their FAR and DFARS online Representations and Certifications at the System for Award Management website at https://SAM.GOV. It is the bidder's responsibility to ensure that the information

provided in each certification/representation accurate and complete. Failure of a bidder to complete their online certification/representations prior to the close of the Solicitation may result in their submission being deemed non- responsive and eliminated from consideration of the award.

For Online Reps and Certs TAB B only needs to include the statement that the bidder's online Representations and Certifications are complete and up to date to include the DUNS number for which the record may be retrieved.

TAB B shall also include any Fill-In Provisions/Clauses.

TAB C - Attachment 2 Task List. The task list quantities represents the Government's best estimate of its Fort Leonard Wood requirements for the period of contract performance. Bidders shall include unit prices and total prices for each task list item. Failure to include unit prices for each item will be cause for rejection of the entire bid.

TAB D - Additional/Supplemental Information. This tab shall contain any/all other required information requested throughout this solicitation and any additional supplemental information. This includes any additional supporting documentation the bidder provides at their discretion.

Section 00 73 00 - Supplementary Conditions

Miscellaneous text in this section has been modified to:

ORDERING PROCEDURES

Overview: These instructions specify the procedures that will be used by the Government to place task orders under this contract.

Authority to Place TOs: MICC-Fort Leonard Wood has authority to award and administer task orders under this procurement. All matters pertaining to the administration of each task order should be directed to the pertinent Contracting Officer (KO) via Contract Specialist (CS).

Mission and Installation Contracting Command

Installation Contracting Office - Fort Leonard Wood

8112 Nebraska Ave

Fort Leonard Wood, MO 65584

The Contracting Officer will appoint a Contracting Officer Representative (COR) for the purpose of technical surveillance of workmanship and inspection of materials for work being performed for this contract and resulting task orders. This provision in no way authorizes anyone other than the Contracting Officer to commit the

government to changes in the terms of the contract. (FAR Clause 52.246-12). The Government Inspector is not authorized or required to perform the quality control for the contract.

Ordering Period: The ordering period consists of a Base Year of twelve (12) months and four (4) Option Years of twelve (12) months each. Performance under task orders may extend beyond the ordering period, see FAR 52.216-22.

Task Orders: Performance of construction shall be accomplished by the contractor after issuance of task orders against the Indefinite Delivery-Indefinite Quantity Contract. The contractor is not required to accept any task order during any period which would cause the maximum amount stated in the basic contract to be exceeded (Reference Contract Clause 52.216-19 entitled "Order-Limitations"). The contractor shall be required to perform the work as specified in each task order.

Payment and Performance Bonds: Payment and Performance Bond requirements pertain to only the issuance of Task Orders. Reference FAR 52.228-15.

Task Order Period of Performance: The completion date will be cited on each individual task order. Construction contracts are calculated in calendar days.

Proof of Insurance: The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in your contract. A Certificate of Insurance (COI) from the Contractor's insurance company or a Certificate of Compliance shall be furnished to the Contracting Officer 10 calendar days prior to the task order performance. The prime contractor is responsible for maintaining a copy of all subcontractors' proofs of insurance, and shall make them available to the KO upon request.

Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the State in which this contract is to be performed prescribe, or (2) until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer. The statement that "failure to provide such notice relieves the insurance company of any liability" shall not be written into the COI.

The Contractor shall insert the substance of this clause, including this paragraph (b) in subcontracts under this task order that require work on a Government installation and shall require contractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proof of required insurance, and shall make copies available to the Contracting Officer. Failure to maintain the required coverage may result in termination of the task order.

COMPREHENSIVE GENERAL LIABILITY INSURANCE: Bodily injury liability insurance in the minimum limits of $500,000 per occurrence and property damage liability insurance in the minimum limits of $100,000 per occurrence shall be required on the comprehensive form of policy.

AUTOMOBILE LIABILITY INSURANCE: This insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles

used in connection with the performance of the contract. At least the minimum limits of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage shall be required.

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE: As required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workman's

Compensation Insurance shall extend to cover employer's liability for accidental bodily insurance or death and for occupational disease with a minimum liability limit of $100,000.

Section 01 00 00 - General Requirements

The Requirements text has been modified to:

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