AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		9

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	07 AUG 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W6QK ACC-PICA KO CONTRACTING OFFICE, BUILDING 10 PHIPPS RD PICATINNY ARSENAL, NJ 07806-5000 UNITED STATES MICHAEL ROMANO, EMAIL: MICHAEL.ROMANO2.CIV@ARMY.MIL TELEPHONE: (520) 687-6021	W15QKN	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W15QKN26QA112
		9B. DATED *(SEE ITEM 11)* 30 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)*	
		JASMYNE PETERSON	
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 0002 to Solicitation W15QKN-26-Q-A112 is as follows:

1. To extend the quote submission due date:
FROM: OFFER DUE DATE/LOCAL TIME as 2:00 PM, 10 AUG 2026
TO: OFFER DUE DATE/LOCAL TIME as 2:00 PM, 17 AUG 2026

2. To provide official Government responses to all questions submitted by industry. The consolidated Questions and Answers are attached to this amendment.

3. To provide revised technical specifications for the required equipment via an updated Statement of Work (SOW) - dated 06AUG2026, attached to this amendment.

4. To include a PDF version of Attachment 0002 - Washers and Dryers Bldg-Floor.

5. To establish a one-time-only site visit to be held on WEDNESDAY, 12 AUGUSTS 2026 at 1:00PM EST. All parties interested in attending must register by sending the names and cell phone numbers of their attendees via email to Elizabeth Woods - Assistant Operations Officer, DPTMS at elizabeth.a.woods40.civ@army.mil, Michael Romano - Contract Specialist, ACC-RI-DIX at michael.romano2.civ@army.mil, and Jasmyne Peterson - Contracting Officer, ACC-RI-DIX, no later than TUESDAY, 11 AUGUST 2026 at 1:00PM EST. See the amended solicitation for full details.

6. To revise the solicitation question and answer deadline to THURSDAY, 13 AUGUST 2026 at 1:00PM EST.

All other terms and conditions of Solicitation W15QKN-26-Q-A112 remain unchanged and in full effect.

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	10 Aug 2026	17 Aug 2026

Miscellaneous text in this section has been modified to:

Continuation of Description

INSTRUCTIONS TO OFFERORS

THIS REQUIREMENT IS SOLICITED AS 100% TOTAL SMALL BUSINESS SET-ASIDE

THIS REQUIREMENT IS SUBJECT TO THE AVAILABILITY OF FUNDS IAW FAR CLAUSE 52.232-18

1. The Army Contracting Command- New Jersey (ACC-NJ) on behalf of the United States Army Garrison (USAG) Devens Reserve Forces Training Area (RFTA) has a requirement for the purchase, replacement, removal, and disposal of approximately 42 washers and 42 dryers. The Contractor shall provide all plant, labor, equipment, tools, materials, supervision, incidentals, and services required to perform and complete the work necessary. Devens RFTA is located at Devens RFTA, MA. The contractor shall perform to the standards in accordance with the Statement of Work (SOW), as well as all local, state and federal regulations. The Government in conjunction with the Contractor shall collaborate on the delivery of all necessary equipment for the replacement of all washers and dryers.

2. The North American Industry Classification System (NAICS) Code that applies to the principal nature of the acquisition is 335220 - Major Household Appliance Manufacturing with a corresponding size standard of 1,500 employees.

3. The Government intends to award a single, firm-fixed-price (FFP) contract. The supply identified in this requirement shall be delivered and unloaded to the site as specified in the SOW. The delivery and unloading area will be open and available to the Contractor Monday through Friday between 8am and 3:00pm (EST) excluding Federal Holidays (no exceptions). All deliveries must be completed during those hours. Two days advance notice of all deliveries must be provided to the Contracting Officer Representative (COR).

4. The Offeror must be registered in the System for Award Management (SAM) in order to be eligible to receive a Department of Defense contract award. If you need to register in SAM go to https://www.SAM.gov.

5. See Federal Acquisition Regulation (FAR) Clause 52.212-l, "Instructions to Offerors - Commercial Products and Commercial Services" and FAR 52.212-1, Addendum for additional information.

6. See FAR Clause 52.212-2,"Evaluation - Commercial Products and Commercial Services" and FAR 52.212-2, Addendum for additional information and evaluation criteria.

7. A one-time only site visit to be held on WEDNESDAY, 12 AUGUST 2026 at 1:00PM EST. All parties interested in attending must register by sending the names and cell phone numbers of their attendees via email to Elizabeth Woods - Assistance Operations Officer, DPTMS at elizabeth.a.

woods40.civ@army.mil, Michael Romano - Contract Specialist, ACC-RI-DIX at michael.romano2.civ@army.mil, and Jasmyne Peterson - Contracting Officer, ACC-RI-DIX, no later than TUESDAY, 11 AUGUST 2026 at 1:00PM EST.

8. All questions regarding this solicitation shall be submitted via E-mail no later than THURSDAY, 13 AUGUST 2026 at 1:00 PM EST to the Contract Specialist: Michael Romano at michael.romano2.civ@army.mil and the Contracting Officer: Jasmyne Peterson at Jasmyne.C.Peterson.civ@army.mil. The questions will be answered all at once and uploaded to the Contract Opportunities website at https://www.sam.gov posting after the question period has ended.

9. COMPLETING A QUOTE FOR SUBMITTAL

a. Proposals are due no later than the date and time listed in Block 8 of the SF 1449 and shall be submitted via email to: Michael Romano, Contract Specialist at michael.romano2.civ@army.mil and Jasmyne Peterson, Contracting Officer at Jasmyne.C.Peterson.civ@army.mil. Updates to this solicitation will be posted on the Contract Opportunities website at https://www.SAM.gov.

b. The Offeror shall provide the name, title, address, email address, and telephone number of the company/division point of contact regarding business decisions made with respect to the proposal and who can contractually obligate the company. In addition, the contractor shall sign and acknowledge any potential resulting amendments to this solicitation. In doing so, the offeror agrees to the contract terms and conditions as written in the Solicitation.

c. The Offeror shall submit a price for each FFP Contract Line-Item Number (CLIN) on the Standard Form (SF) 1449. The Government maintains a tax-exempt status.

d. The Offerors shall submit a signed SF1449 (Block 30a. Signature of Offeror/Contractor). The Offeror is required to complete blocks 30a, 30b and 30c of the SF1449. In doing so, the Offeror agrees to the contract terms and conditions as written in the solicitation.

e. The Offerors shall provide their UEID Number, CAGE Code, Federal Tax Identification Number and any small business preference or socioeconomic designations (8a Certified, HUBZone Certified, WOSB, etc.) that are applicable to this NAICS Code stated in the 'Instructions to Offerors' page.

f. Pricing for each CLIN must be submitted in the proper format. The proper format consists of QUANTITY* UNIT PRICE= AMOUNT/NET AMOUNT. In the event there is a discrepancy in the calculation, the UNIT PRICE will be held to the intended price multiplied by the QUANTITY. If the offeror shows only the AMOUNT/NET AMOUNT, but fails to enter a UNIT PRICE, the AMOUNT /NET AMOUNT divided by the QUANTITY will be held to be the intended price.

g. The Offeror shall provide proof of a valid Certificate of Insurance in accordance with FAR Clause 52.228-5, "Insurance - Work on a Government Installation" and "Required Insurance".

h. Offeror shall complete all "fill-ins" in provisions and clauses that apply and include with submission response to this solicitation.

i. The offeror is reminded it shall offer on any issued plans, drawings, and specifications as amended. Failure to provide any applicable information required and any deviations, conditions or attachments made by the offeror itself may render the offer non-responsive and may be cause for ineligibility for award.

10. All services shall be performed in accordance with the Statement of Work (SOW).

11. All offers shall remain valid for 120 calendar days. Multiple proposals will not be accepted.

12. SAM Unique ID#:

13. CAGE (commercial and government entity) code:

14. Federal Tax ID

15. Attachments: Attachment 0001 - Statement of Work (SOW)

SOLICITATION ADMINISTRATION

Inquiries concerning all contractual actions after award shall be directed first to the Contract Specialist. In my absence, please contact the Contracting Officer.

CHANGES: The Contract Specialist will incorporate all changes and other administrative actions to the contract as directed and authorized by the Contracting Officer.

CONTRACT SPECIALIST: Michael Romano

e-mail: michael.romano2.civ@army.mil

CONTRACTING OFFICER: Jasmyne C. Peterson

e-mail: Jasmyne.C.Peterson.civ@army.mil

GOVERNMENT POINT OF CONTACT: Elizabeth A. Woods, Contracting Officer Representative (COR)

Devens Reserve Forces Training Area

Phone: (520) 717-8160

e-mail: elizabeth.a.woods40.civ@army.mil

SERVICE LOCATIONS: Devens RFTA, MA

HQ AMC LEVEL PROTEST

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

Headquarters U.S. Army Materiel Command

Office of Command Counsel-Deputy Command Counsel 4400 Martin Road Rm: A6SE040.001

Redstone Arsenal, AL 35898-5000

Fax: (256) 450-8840

Email: usarmy.redstone.usamc.mbx.protests@mail.mil

The AMC-level protest procedures are found at: Web Address: http://www.amc.army.mil/amc /commandcounsel.html.

LEVEL I ANTI-TERRORISM AWARENESS TRAINING

All contractor employees requiring access to any Federally-controlled facility shall complete Level I Anti-Terrorism Training, accessible at https:/atlevel1.dtic.mil/at. The contractor is responsible for ensuring training is completed annually and certificates are provided to the COR.

REQUIRED INSURANCE

Continuation of Deliveries or Performance

The delivery information for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Address	Ship To W13GQF	Ship To W13GQF W1DC DRFTA MASS

		INSTALLATION PBO, WHSE BLDG 3574 12 FEINBERG STR DEVENS, MA 01434-4429 UNITED STATES
POC Name		Elizabeth Woods
POC Email		elizabeth.a.woods40.civ@army.mil
POC Telephone		978-615-6808
Delivery	Delivery On Or Before 30 Sep 2026.	Delivery Before 30 Sep 2026.

0002

INFORMATION	FROM	TO
Address	Ship To W13GQF	Ship To W13GQF W1DC DRFTA MASS INSTALLATION PBO, WHSE BLDG 3574 12 FEINBERG STR DEVENS, MA 01434-4429 UNITED STATES
POC Name		Elizabeth Woods
POC Email		Elizabeth.a.woods40.civ@army.mil
POC Telephone		978-615-6808
Delivery	Delivery On Or Before 30 Sep 2026.	Delivery After 30 Sep 2026.

0003

INFORMATION	FROM	TO
Delivery	Delivery After 01 Sep 2026.	Delivery After 30 Sep 2026.

0004

INFORMATION	FROM	TO
Delivery	Delivery After 01 Sep 2026.	Delivery After 30 Sep 2026.

List of Contract Documents, Exhibits, or Attachments

The attachments table has changed from:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0003	Attachment 0001- SOW - Washers and Dryers- 08-06-2026	Statement of Work	0001	06 Aug 2026			Attachment	No
0004	Questions and Answers- W15QKN26QA112 - Devens RFTA Washer Dryer-08-06-26	Questions and Answers- Solicitation- W15QKN26QA112 - Devens RFTA Washer Dryer Replacement- 08-06-2026		06 Aug 2026			Attachment	No
0005	Attachment 0002- Washers and Dryers Bldg-Floor	Supporting Technical Documentation	0002	07 Aug 2026			Attachment	No

To:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0003	Attachment 0001- SOW - Washers and Dryers- 08-06-2026	Statement of Work	0001	06 Aug 2026		5	Attachment	No
0004	Questions and	Questions and Answers-		06 Aug		3	Attach	No

	Answers- W15 QKN26QA112 - Devens RFTA Washer Dryer-08-06-26	Solicitation- W15QKN26QA112 - Devens RFTA Washer Dryer Replacement- 08-06-2026		2026			ment	
0005	Attachment 0002- Washers and Dryers Bldg-Floor	Supporting Technical Documentation	0002	07 Aug 2026		1	Attach ment	No

The following contract documents were added:

Attachment 0001- SOW - Washers and Dryers- 08-06-2026
Attachment 0002- Washers and Dryers Bldg-Floor
Questions and Answers- W15QKN26QA112 - Devens RFTA Washer Dryer-08-06-26

The following contract documents were deleted:

Attachment 0001- SOW - Washers and Dryers

The following contract documents Page Counts were changed:

DOCUMENT PAGE COUNTS		
DOCUMENT NAME	FRO M	T O
Attachment 0001- SOW - Washers and Dryers- 08-06-2026		5
Questions and Answers- W15QKN26QA112 - Devens RFTA Washer Dryer-08-06-26	none	3
Attachment 0002- Washers and Dryers Bldg-Floor	none	1