AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
	1		3

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	08/04/2026		

6. ISSUED BY CODE LRA

COLORADO STATE OFF
Denver Federal Center
Building 40
Lakewood CO 80225

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
140L1726Q0036

[X] 9B. DATED *(SEE ITEM 11)*
08/04/2026

[ ] 10A. MODIFICATION OF CONTRACT/ORDER NUMBER

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 [ ] is extended. [X] 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)*

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)*	
		Scott Voigt	
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 0002 The purpose of this amendment is to remove line 10 and substitute with line 11. No other changes are made. AMENDMENT 0001 The amendment adds 1 each 20 ft x 20 ft steel pavilion and 4 each 16ft x 16ft pavilion to the requirement. CLIN 0010 reference RFO NCA Attachment. CLIN 0020, 0030, 0040 reference SFO Datil Well Attachment. The solicitation is extended by one week to provide for updates to quotations. RFQ NARRATIVE The Bureau of Land Management requests quotation for 24 pre-fabricated Steel Pavilions pursuant to the specifications. The resultant order will be for a firm-fixed-price contract type. This RFQ is issued pursuant to the procedures of FAR Parts 12 Acquisition of Commercial Products and Commercial Services. Instructions to Offerors: Basic Contracting Requirements: 1. Active Registration - www.sam.gov - check it now please. If having issues with your sam.gov registration, don't pay anyone. Free assistance is available at your local APEX Accelerators -https://www.apexaccelerators.us/#/ 2. Invoicing and Payment - www.ipp.gov - 14 day prompt pay with progress payments 3 Part 12 - Acquisition of Commercial Products and Commercial Services 4. Indian Small Business Economic Enterprise Set Aside Set Aside for NAICS 332311 Prefabricated Metal Building and Component Manufacturing Size Std 750 Employees 5. Type of Contract - Firm Fixed Price 6. Government Past Performance Systems including SAM.gov and CPARS.gov will be evaluated to support the determination of responsibility required per FAR 9.104-1. Instructions to Offerors: Continued...				

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1. Provide in your quotation in two parts: PART I (Non-price factors) PART II (Pricing Proposal) 2. Send quotation to scott_voigt@ios.doi.gov no later than the suspense date. Late quotes will not be considered. 3. Questions are to be submitted to scott_voigt@ios.doi.gov no later than 11 August 2026 at 0800 MT. Any questions will be responded to via RFQ amendment to the vendor pool. 4. Quotes shall be valid for not less than 120 days. LIST OF CHANGES: Line item 10 canceled Quantity changed from 24 to 0 FOB: Destination Cancel Item 00010 in its entirety. Government Points of Contact: Contracting Officer: Scott Voigt 309-309-714-5645 scott_voigt@ios.doi.gov				