AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		11

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0003	07 AUG 2026		

6. ISSUED BY CODE W91QF4

W6QM MICC-FT LEAVENWORTH
731 MCCLELLAN AVENUE, FORT LEAVENWORTH KS 66027-0000
FORT LEAVENWORTH, KS 66027-0000
UNITED STATES
ROBERTO YROZ, EMAIL: ROBERTO.C.YROZ.CIV@ARMY.MIL TELEPHONE: (520) 944-1087

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)	
[X]	9A. AMENDMENT OF SOLICITATION NUMBER W91QF426QA021
	9B. DATED *(SEE ITEM 11)* 02 JUN 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 [X] 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.)*

1. Extended RFQ submission deadline to 20 August 2026.
2. Added Addendums 52.212-1 Instructions to Offerors and 52.212-2 Evaluation

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)*	
		ROBERT M. PARVIN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	06 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

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Time	02:00 PM	01:00 PM
Response Due Date	30 Jun 2026	20 Aug 2026

Miscellaneous text in this section has been modified to:

Local Instructions

RESPONSIBILITY FORADMINISTRATION OFCONTRACT

1. The Contracting Officer is responsible for the administration of this contract. The ContractingOfficer alone is authorized to the extent indicated in the contract to act on behalfof the government which results in changes in the terms of the contract,including deviations from specifications, details and delivery schedules.Communications pertaining to contractual administrative matters will beaddressed to the Contracting Officer. No changes in our deviation from thescope of work shall be affected without a written modification to the contractdrawn up by the Contracting Officer. Delivery/Task orders will be issued by theContract Administration Division.

2. No oralstatement of any person will modify or otherwise affect the terms of thiscontract. The Contracting Officer is the only person authorized to approvechanges in any of the requirements under this contract, and notwithstanding anyprovisions contained elsewhere in this contract, the said authority remainssolely with the Contracting Officer.

3. All matterspertaining to the Government administration of this contract should be directedat:

Attn: Roberto Yroz, Contracting Specialist

MICC FortLeavenworth

731 McClellan Ave, Bldg. 48

Fort Leavenworth,KS 66027

Telephone Number:520-944-1087

E-Mail:roberto.c.yroz.civ@army.mil

OR

Attn: RobertParvin, Contracting Officer

MICC FortLeavenworth

731 McClellan Ave, Bldg. 48

Fort Leavenworth,KS 66027-1417

Telephone Number:913-684-1624

E-Mail:robert.m.parvin.civ@army.mil

RESTRICTED ACCESSTO MILITARY INSTALLATION - COOPERATION WITH FORCE PROTECTION MEASURES

a. The contractoragrees to abide by and cooperate with Force Protection measures that areimplemented on the military installation.

b. The Contractorshall comply with, and in the instance of contractor/sub-contractor employees,shall ensure compliance with the following instructions when access to the FortLeavenworth installation/facilities are required for contract performance.These local instructions are incorporated in this contract, to implement localinstallation antiterrorism/operations security policies and procedures, and tosupplement Federal Acquisition Regulation (FAR) clause 52.204-9, which, ifapplicable to this contract, is in Section I of the contract. In the event ofconflict between any portion of this supplement and/or FAR 52.204-9; and anyother provision within the PWS, or specifications; clause 52.204-9 (if listed)shall take precedence. In the event of conflict between this supplement and anyother provision within the PWS, or specifications, this supplement shall take precedence.

(i) An un-cleared contractor is an individual whofalls into one of two categories: (1) CAC-eligible; and (2) non-CAC eligible.The Common Access Card (CAC) is the DoD federal personal identity verificationcredential. CAC Eligibility is defined in Army Directive2014-05, dated March 7,2014.

(ii) Army Directive 2014-05 provides that allcontractor and/or subcontractor personnel who do not possess a CAC, anotherFederal personal identity verification card, or other authorized DoDidentification cards and who require unescorted access to Army installationsmust have a validated need for such access and undergo a vetting process todetermine their fitness for access. Accordingly, non-CAC eligible, un-clearedcontractor and /or subcontractor personnel requiring access to the FortLeavenworth installation and facilities, to perform under this contract, willsubmit personal identity information through the Fort Leavenworth InstallationPass implementation.

c. Contractors andContract Employees may obtain a Locally Approved Credential (LAC) for up to 365days for entry through Grant or Hancock Gates. See location and hours of operationat the following -https://home.army.mil /leavenworth/index.php/my-fort/all-services/gate-information.

d. Primecontractors can direct their Sub-contractors to the Visitor Control Center toobtain a 30-day pass. See location & hours of operation at the following-

https://home.army.mil/leavenworth/about/visitor-information/gate-information

e. FortLeavenworth no longer accepts for access purposes the state issued driver'slicenses (DL) or state issued IDs that do not meet the Real ID Act of 2005standards. People requesting access with a non-compliant state DL or ID willneed to call ahead to the Visitor Control Center at (913) 684-3600 for inquiryof needed additional documentation.

LEGAL PUBLIC HOLIDAYS

Normal Working Hours: The Contractor shall schedule delivery or service hours to coincide withthe working hours of the military installation, 7:30 am to 4:00 pm, a normal 5-day, 40-hour week, Monday through Friday, except legal holidays which includethe following -

Federal Government holidays are:

New Year's Day	1stday of January
Martin Luther King Jr.'s Birthday	3rd Monday of January
Presidents' Day	3rdMonday of February
Memorial Day	lastMonday of May
Juneteenth	19th day of June
Independence Day	4th dayof July
Labor Day	1st Monday ofSeptember
Columbus Day	2ndMonday of October
Veterans Day	11thday of November
Thanksgiving	Day4th Thursday of November
Christmas Day	25thday of December

NOTE: Any of theabove holidays falling on a Saturday will be observed on the preceding Friday.Holidays falling on a Sunday will be observed on the following Monday.

KANSAS SALES AND USE TAX- Notwithstanding any other provisions of the contract, the contractprice excludes the Kansas retailer's sales tax and compensates (use) tax on allsales of tangible personal property or services purchased by the Contractor orsubcontractors for the sustainment, restoration, or repairs of buildings orother projects called for by this contract. In accordance with Kan. Stats.Anno. Sec79-3606 (e), the Contracting Officer will upon request from theContractor obtain from the State and furnish an exemption certificate for thisproject for the use by the Contractor

and subcontractors in the purchase ofmaterials for incorporation in the project and of services. The Contractor andthe subcontractors shall furnish the number of such certificate to allsuppliers from whom such purchases are made, and the suppliers shall executeinvoices covering the same bearing the number of such certificate. Pursuant toa 1977 amendment to K.S.A., l 976Supp., 79-3606 (e), effective I July 1977, theContractor is required to retain all invoices for a period of *5* yearsduring which time these invoices are subject to audit by the Kansas Director ofTaxation. Upon completion of the project, the Contractor shall complete theProject Completion Certificate (Form STD 77, REV.6/77) in duplicate, returningone copy to the Contracting Officer, and forwarding the other to the KansasDirector of Taxation.

CONDUCT OF EMPLOYEES -The contractor is fully responsible for the performance and alwaysconduct of their employees while on or off post in the performance of serviceswhen in performance under this contract. Daily courtesies, to include customarygreetings or professional interactions with Government employees are expectedof the Contractor and their employees. The contractor shall not allow anyemployee to perform work under this contract while under the influence ofalcohol, drugs, or any other incapacitating agent. Military police and otherlaw enforcement personnel on post have the right to deny entry to post orremove from post any contractor employee for misconduct, which endangers thehealth or safety of people or property, or for reasons of security. Health andsafety compliance of contractors provided, and contractors wore PersonalProtective Equipment (PPE). At such times where a PPE posture mandated forinstallation personnel, all contract employees shall observe the same policieswhile prosecuting work on the installation.

The Post Commandermay bar any individual from entering the post under the authority of 18 U.S.C.1382. Removal from the post of contractor employee in accordance with the aboveshall not relieve the contractor of the requirements to meet all the terms andconditions of the contract; nor shall such removal be grounds for thecontractor to file a claim.

The Post Commandermay bar any individual from entering the post under the authority of 18 U.S.C.1382. Removal from the post of contractor employee in accordance with the aboveshall not relieve the contractor of the requirements to meet all the terms andconditions of the contract; nor shall such removal be grounds for thecontractor to file a claim.

PROJECT LABELINGFOR OFFICIAL CORRESPONDENCE - The Government singularly identifies each TaskOrder with a Task Order number at time of award. The Task Order number is aunique identifier to purposely and permanently represent an awarded project.The Government issued Task Order number is to be referenced on all official communicationsstarting upon notice of award.

- ContractNumber:

- Contractor POC:

- GovernmentDelivery POC Receiving: William Lacuniak, william.g.lacuniak.civ@army.mil, 913-758-3693

Continuation of Supplies or Services and Prices/Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Description	A.I. Inmate Cloud-Based Communications Monitoring.	A.I. Inmate Cloud-Based Communications Monitoring (Reference Salient Characteristics-Product Description). Item 1- The product shall provide Artificial Intelligence Platform Based Inmate Call Monitoring System Software to the USDB, MWJRCF, and NWJRCF Item 2- The contractor shall provide deployment of a cloud-native platform integrated with existing communication systems.

Contract Clauses

Additional Information/Notes

The following clauses were modified:

252.232-7006 Wide Area WorkFlow Payment Instructions. (Tailored) Jan 2023 hereby reads as follows:

hereby reads as follows:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

<u>COMBO</u>

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2)) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W91QF4
Admin DoDAAC	W91QF4
Inspect By DoDAAC	W90LV6
Ship To Code	W90LV6

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

TBD

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Roberto Yroz, roberto.c.yroz.civ@army.mil (520) 944-1087

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

List of Contract Documents, Exhibits, or Attachments

No prior attachments

To:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	Salient Characteristics-AI CB Inmate Monitoring Software-REV-1	Salient Characteristics-A.I. CB Inmate Monitoring Software		22 Apr 2026		2	Attachment	No

The following contract documents were added:

Salient Characteristics-AI CB Inmate Monitoring Software-REV-1

The following contract documents Page Counts were changed:

DOCUMENT PAGE COUNTS		
DOCUMENT NAME	FROM	TO
Salient Characteristics-AI CB Inmate Monitoring Software-REV-1	none	2

Addendum to 52.212-1, Instructions to Offerors - Commercial Products and Commercial Services

Miscellaneous text in this section has been modified to:

52.212-1 Instructions to Offerors - (Addendum)

Provide a quote valid for at least thirty (30) calendar days.

Pricing. The offer shall be placed in the Contract Line Item Numbers (CLINs) for the catalog items ordered. In the description column the following minimum information shall be listed: catalog number, part number, description of salient characteristics / specifications, item quantity, unit price and extended amount, discount applied, and the grand total to include delivery.

Technical Response. This is a Request for Quote (RFQ) for which a robust Technical Proposal is neither desired nor is required however, a response technical in nature on how the offeror will fulfill the requirements described within the provided Salient Characteristics in order for the Government to evaluate the offeror's understanding of the project.

Please provide any additional discounts(s) that might apply to this order.

NO MULTIPLE AWARDS: Offers must be submitted per unit price. Multiple awards will not be made; therefore, offers that cover less than all the items and quantities in this solicitation will be rejected as non-responsive.

No Grey Market items (used or refurbished) are to be provided unless specifically allowed within the RFQ; this includes substitutions of any kind.

Offeror's Representations and Certifications must be updated and current through the offeror's SAM registration which may be referenced at https://www.sam.gov.

(End of provision)

Addendum to Evaluation - Commercial Product and Commercial Services

Miscellaneous text in this section has been added to:

52.212-2 EVALUATION OF COMMERCIAL ITEMS

Quotes for this acquisition shall be evaluated utilizing Simplified Procedures as outlined in RFO FAR 12.101-1. This acquisition will be awarded to an offeror who is responsive to the RFQ and otherwise determined responsible, conforms to the solicitation requirements; and provides the Lowest Priced Technically Acceptable (LPTA) quote.

A quote is determined responsive if it contains all of the elements instructed to be provided under the 52.212-1 Instructions to Offerors.

An offeror may be determined as responsible in accordance with the criteria outlined in FAR Subpart 9.104.

A quote is considered technically acceptable if it meets or exceeds the specifications and requirements identified in the solicitation. A quote containing items that exceed requirements do not merit additional consideration for award as no tradeoffs will be considered.

The Government will evaluate all quotes to determine Acceptability or Unacceptability. The Government will award to the offeror who provides the lowest priced quote submitted to determined responsiveness, responsibility of offeror and technical acceptability.

(End of provision)