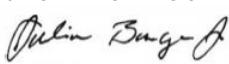


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE 1 OF 3											
2. AMENDMENT/MODIFICATION NUMBER 0001			3. EFFECTIVE DATE 22 Jul 2026		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (if applicable) VLSB 26-2500										
6. ISSUED BY FA4803 20 CONS LGCA 321 CULLEN ST BLDG 216, CP 803 895 5403 SHAW AFB, SC 29152-5125 UNITED STATES KISHAUNA GOODMAN, Email: kishauna.goodman@us.af.mil Telephone: 8038955383 JULIAN BARGAS, Email: julian.bargas.1@us.af.mil Telephone: 803-895-9808			CODE FA4803		7. ADMINISTERED BY (if other than Item CODE 6) SCD: PAS:												
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)					☒ 9A. AMENDMENT OF SOLICITATION NUMBER FA480326B0006												
					9B. DATED (SEE ITEM 11) 15 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 <u>1</u> 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.																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td></td> </tr> <tr> <td>☐</td> <td>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.</td> </tr> <tr> <td>☐</td> <td>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).</td> </tr> <tr> <td>☐</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>☐</td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								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)
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☐	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) Julian Bargas, Contracting Officer													
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 22 Jul 2026											
(Signature of person authorized to sign)																	

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this amendment is to:

Incorporate the information below into Section L - Instructions to Offerors:

1. The site visit is mandatory for Prime Contractors Only.
2. Only two individuals per company are permitted to attend the site visit.
3. Contactors/Vendors are not authorized to use Retired Military ID, Dependent, Active Duty, Guard and/or Reserve ID cards, VHIC's to access SHAW AFB for the purpose of conducting commercial business.

Note: All Other Terms and Conditions remain unchanged.

Section A - Solicitation/Contract Form

The following modifications were made:

Information	From	To
Solicitation Number	FA480326B0006	FA480326B00060001

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Header Miscellaneous Text (Modified):

INSTRUCTIONS TO BIDDERS

1. Offeror Bid Submission:

- 1.1. This requirement will be procured using RFO 14 and RFO 36, Sealed Bidding and Construction Contracts
- 1.2. The Government will award no more than seven (7) IDIQ contracts with effective dates as of the date of award; the Government will use the four (4) low acceptable bids as the current effective contracts to participate on all active solicitation and will set aside the next three (3) lowest bids on-ramp contractors, to be used at a later date "To Be Determined" (TBD). Each on-ramp awardee will receive an on-ramp letter notifying them of their status change. All seven (7) IDIQ awarded contracts will be for a seven (7) year program. The Government reserves the right to cancel prior to the anniversary of the program date if determined not to be in the best interest of the Government.

1.3. **Electronic submission of bids are permitted for this acquisition.** All bids shall be submitted through PIEE Solicitation module. Bids not transmitted through PIEE Solicitation module will not be considered for award, and these bids will be declared non-conforming to the invitation for bids.

1.4. Offerors shall ensure the delivery of bids, providing enough time to for bids to be delivered through the PIEE Solicitation module prior to 21 September 2026 12:00 pm EST.

2. Offeror Submission Schedule:

2.1. A site visit will be held for this requirement on Wednesday, 29 July 2026 at the Contracting Office Building 216 Main Conference Room at 11:00 AM Eastern Standard Time. An installation access request must be submitted to the contracting officer at julian.bargas.1@us.af.mil and contract specialist at kishauna.goodman@us.af.mil no later than 7 days prior to site visit. All prospective offerors are required to provide valid identification to Security Forces for access. The site visit is MANDATORY FOR PRIME CONTRACTORS ONLY! Only two individuals per company are permitted to attend the site visit. Contractors/Vendors are not authorized to use Retired Military ID, Dependent, Active Duty, Guard and/or Reserve ID cards, VHIC's to access Shaw AFB for the purpose of conducting commercial business.

2.2. Real Id information:

NOTE: Offerors that are denied access to the installation and are unable to attend the site visit will not be offered a second site visit opportunity. Expected that interested offerors have their REAL ID in advance to the site visit.

2.3. Bid opening will be conducted at the 20 CONS Conference Room, located at 321 Cullen St., Shaw AFB, SC 29152. The bid opening date is Thursday, 28 January 2026 at 10:00 A.M. Eastern Daylight Time. Access to the installation shall be coordinated with Contract Specialist to assure entrance to facility 10 days prior to the Bid opening date. An installation access request must be submitted to the contracting officer at julian.bargas.1@us.af.mil and contract specialist at kishauna.goodman@us.af.mil. All bidders are required to provide valid identification to Security Forces for access.

INSTALLATION ACCESS

FA480326B0006

VALID ID: For either site visits or submission of proposals, all personnel requesting access to Shaw AFB must possess a valid State or Government picture identification card. Furthermore, individuals presenting identification cards from a state that is non-compliant with the REAL ID Act will require additional documentation to gain base access. Additional documentation include a valid U.S. or foreign government issued passport, an employment authorization document that contains a photograph, or identification cards issued by federal state or local government agencies that include a photo and biographic information. A full list of REAL ID Act compliant and non-

complaint states can be found at <https://www.dhs.gov/real-id> current-status-states-territories. Personnel requesting vehicle access to the installation must provide a valid driver's license, current vehicle registration, and valid vehicle insurance.

3. Period for Acceptance of bid:

3.2. Discrepancies and Ambiguities: If an offeror believes the requirements in these instructions contain an error, omission, ambiguities, or are otherwise unsound, the offeror shall immediately notify the contract specialist in writing with supporting rationale no later than 7 calendar days after the IFB release.

3.3. Post-Award/Pre-Performance Conference: A post-award/pre-performance conference will be scheduled by the Contracting Officer (CO) and held prior to the commencement of any work at that installation under the awarded contract. The offeror or their duly authorized representative is required to attend the post-award/pre-performance conference.

3.4. Direct questions regarding this solicitation will be sent to Ms. Kishauna Goodman at kishauna.goodman@us.af.mil and Mr. Julian Bargas at julian.bargas.1@us.af.mil. All questions must be received no later than Monday, 10 August 2026. The Government reserves the right to not answer questions not meeting this timeline if doing so would result in an amendment requiring an extension of the solicitation and to extend would not be in the best interest of the Government.

4. The response shall consist of three (3) separate volumes; Volume I - Pricing; Volume II-Contract Documentation (Filled SF 1442); Volume III-Documents to be considered responsive. Price will be evaluated.

4.1. Volume I - Pricing (Contractor Detailed Cost Breakdown): To conform to the solicitation the offer is required to submit pricing proposal on government provided construction cost estimate sheet. Price shall not be more than two (2) decimals points.

4.2. Volume II - Contract Documentation (Filled SF 1442): The offeror shall submit the SF 1442 with all required fill ins. Section A: SF 1442 with completed blocks #14, #15, #16 (if different than block #14), #17, #20a, #20b, #20c, and block #19 if amendments have been issued. An authorized official of the firm must sign SF 1442 block 20b. Solicitation: Complete pricing information CLIN 0001. Representations and Certifications: Complete all appropriate and applicable Representations and Certifications.

4.3. Volume III - Documents to be considered responsive: The offeror shall submit all documents listed in Section M. In order to be determined responsive offeror(s) shall Submit Financial Information Request (Attachment 12), Submit Notarized Bonding information from their Surety showing bonding capacity for a minimum of \$7.5M per project and a \$40M aggregate or greater, Submit notarized bid guarantee for FOPR (Attachment 02_MACC Seed Project), Be registered in SAM, Be determined responsible in accordance with (IAW) the Revolutionary FAR Overhaul (RFO) Part 9, as supplemented, Conform to the solicitation's requirements (to include all stated terms, conditions, representations, certifications, submissions, and all other information required by solicitation, A list of the equipment owned by the company (If the firm does not have equipment, this will not be held against them.), Use the Past Performance Questionnaire labeled as Attachment 17, and Provide a list of subcontractors from the local area that the firm has worked with and a list of subcontractors from outside the local area. (If you do not have a list of local subcontractors, this will not be held against you.)

Attachment 12 (Financial Information Request and Release Authorization) filled out and notarized by bidder's financial institution. The offeror shall submit notarized document from bonding (surety) company for the bonding requirement \$7.5M single and \$40M aggregate. The offeror shall submit notarized bid guarantee. The offeror shall submit the past performance questionnaire and ensure it is signed by the office that provided the past performance data along with current contract information for the government to verify. This verification also applies to the financial information request.

5. A bid guarantee is required, for the FOPR associated with this MACC solicitation, with submission of bid in accordance with RFO 52.228-1. guaranteed amount. NO OFFEROR WILL BE COMPENSATED FOR SUBMITTING A BID.

6. Incurred Expenses: The Government is not responsible for any costs incurred or associated with preparation and submission of a bid in response to this solicitation. All contractors who are awarded a contract under the MACC solicitation will be awarded a task order to meet the minimum guaranteed amount at time of award. The Government reserves the right to issue a task order for the seed project to the lowest priced successful offeror in lieu of a task order for the minimum guaranteed amount. NO OFFEROR WILL BE COMPENSATED FOR SUBMITTING A BID.