

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J		PAGE 1 OF 16 PAGES		
2. AMENDMENT/MODIFICATION NUMBER 0001		3. EFFECTIVE DATE 17 SEP 2026		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY W6QK ACC- DTA KO DIRECTORATE OF CONTRACTING, 6501 EAST 11 MILE ROAD WARREN, MI 48397-5000 UNITED STATES ZACHARY WIEGAND, EMAIL: ZACHARY.K.WIEGAND.CIV@ARMY.MIL TELEPHONE: 571-588-9382		CODE W912CH		7. ADMINISTERED BY (If other than Item 6) SCD: PAS:		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				☒		9A. AMENDMENT OF SOLICITATION NUMBER	
				☒		W912CH26BA010	
				☒		9B. DATED (SEE ITEM 11) 19 AUG 2026	
				☐		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
CODE				FACILITY CODE		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 2 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.)

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) DANIEL J. GIBSON	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 17 SEP 2026
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): SOLICITATION: W912CH-26-B-A010

AMENDMENT: 0001

1. The purpose of this Amendment is to:

SF 33:

a) Extend the Offer Due Date from 18 September 2026 to 25 September 2026.

Section A:

a) Change the bid opening date in Section A.1 paragraph (h) from "Tuesday, 22 SEP 2026 at 1300 local time (Warren, MI)" to "Wednesday, 30 SEP 2026 at 1300 local time (Warren, MI)".

2. All other terms and conditions, except for those addressed above, remain unchanged and are in full force and effect.

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	18 Sep 2026	25 Sep 2026

Miscellaneous text in this section has been modified from:

A.1 DESCRIPTION OF ACTION

(a) This Invitation for Bids (IFB) is intended to result in the award of a single five-year Firm-Fixed-Price (FFP) Indefinite-Delivery Indefinite-Quantity (IDIQ) contract for the Panel Assembly, Main National Stock Number (NSN): 1670-01-304-3006, Part Number: 11-1-2780-8. An IDIQ contract is a type of Indefinite-Delivery contract that provides for an indefinite quantity, within stated limits, during a fixed period. The quantities specified in the Schedule are estimates only and are not

purchased by the resulting contract. Please see Revolutionary FAR Overhaul (RFO) 52.216-22: Indefinite Quantity for additional information.

(b) This IFB is issued on an unrestricted basis. All large businesses are required to submit a subcontracting plan with their bid. Please see Section L.2 Submission of Subcontracting Plan - Sealed Bidding and RFO 52.219-9: Small Business Subcontracting Plan (Alternate I) for additional information."

(c) There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution statement "A". Please see Section C.1. TDP Information for instructions on how to access this

data. Bidders must access the TDP prior to submitting a bid or the bid submission will be rejected.

(d) Bidders are advised to carefully read and understand this entire IFB, including Sections L and M, prior to submitting a bid for evaluation. The Government will evaluate bids without discussions/negotiations and does not assume the duty to search for data to cure problems it finds in any bid. Therefore, all information necessary for the review and evaluation of a bid is to be contained within the bid submission.

(e) Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) Standard Form 33 (IFB Cover Page): Blocks 13 through 18;

(2) Section B: The unit prices and dollar amounts requested for CLINs 0011, 0012, 0013, 0014, 0015, and 0016;

- (3) Section E: E.2 Inspection and Acceptance Points;
- (4) Section F: F.1. Time of Delivery;
- (5) Section K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements - Certification;
- (6) Section K: RFO 52.214-14 - Place of Performance - Sealed Bidding;
- (7) Section K: RFO 52.225-18 - Place of Manufacture; and
- (8) Section K: RFO 52.229-11 - Tax on Certain Foreign Procurements - Notice and Representation.

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(f) Bidders shall acknowledge receipt of all IFB amendments by the date and time indicated for receipt of bids. If this IFB is amended, all terms and conditions not modified remain unchanged. Please see Section A.5. Acknowledgement of Amendments and RFO 52.214-3: Amendments to IFBs for additional information.

(g) All bids received in response to this IFB shall be valid for a minimum of 90 calendar days. Please see RFO 52.214-16: Minimum Bid Acceptance Period for additional information.

(h) Bid opening will be held with all Bidders and shall commence on Tuesday, 22 SEP 2026 at 1300 local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, after IFB close and at least 24 hours prior to bid opening, to

receive this information:

Zachary Wiegand

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: Zachary.k.wiegand.civ@army.mil

A.2. IFB STRUCTURE

(a) NAICS. The Government will utilize North American Industry Classification System (NAICS) code 332510 - Hardware Manufacturing for this procurement. Bidders should be aware of how U. S. small business concerns are defined in RFO Part 19, RFO DFARS Part 219, and 13 CFR 121 Small Business Size Regulations. Bidders are advised to review 13 CFR 121.103, "How does SBA determine affiliation?", if applicable to this IFB.

(b) Ordering Periods. There will be five, one-year ordering periods beginning the date of contract award.

(c) Delivery Orders.

(1) Future delivery orders will be awarded pursuant to RFO 52.216-18: Ordering, RFO 52.216-19: Order Limitations, RFO 52.216-22: Indefinite Quantity, and Section B of this IFB.

(2) Minimum Guaranteed Quantity. The minimum quantity of supplies the Government will acquire under the resulting contract is 426 PACKAGES (1 PACKAGE = 4 Panels). The Government will satisfy this minimum requirement by issuing the first delivery order for at least the stated minimum at time of contract award. The Government is not obligated to purchase any additional quantities beyond the minimum guaranteed quantity.

(3) Maximum Quantity. The maximum quantity of supplies the Government may acquire under the resulting contract is 1,110 PACKAGES.

A.3. ELECTRONIC CONTRACTING

(a) All Army Contracting Command - Detroit Arsenal IFBs will be publicized on the SAM website: <https://www.SAM.gov>

Any additional attachments, including the TDP(s) when available electronically, will be separate attachments or links embedded in the IFB.

(b) Interested Bidders shall submit a completed IFB, including the Standard Form 33, via email with the subject line "IFB Submission - W912CH-26-B-A010 (Contractor Name)" to the following personnel:

Zachary Wiegand

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: Zachary.k.wiegand.civ@army.mil

Once a bid is received, the Contract Specialist will reply to the respective Bidder indicating receipt of the submission. NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(c) Please pay close attention to the Issued By block on the cover page of this IFB for a closing date and time. The closing date and time is based on the local time of the listed location of the Issued By office. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, Bidders are responsible for submitting bids, and any revisions/modifications, so as to be received by the Government office designated in the IFB by the date and time specified.

(d) It is the Bidder's responsibility to ensure the bid is received by the date and time specified on the cover page of this IFB. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, if the bid was not received at the initial point of entry to the Government infrastructure (in this case, received via email) by the exact date and time specified on the cover page of this IFB, it will be determined late. Bid is defined to mean ALL volumes or parts required by the IFB are included in the electronic submission.

NOTE: There is no "expected" or "target" length of time for bid submission; size and content may be factors, therefore Bidders are strongly cautioned when submitting bids to allow adequate time for submission.

(e) IFBs may remain posted on SAM.gov after the IFB closing date. If the response deadline has passed for the IFB, vendors will no longer be able to submit electronic responses.

(f) Any award issued as a result of this IFB will be distributed electronically. In the event of a Freedom of Information Act (FOIA) request for a copy of any award issued as a result of this IFB, or any subsequent modifications to the contract, the contract and modifications will be released, including the awarded unit price(s). This is the notice required by Executive Order 12600 (June 23, 1987) of the Government's intention to release unit prices in response to any request under FOIA, 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include cost or pricing data /information. If a Bidder objects to such release in the base contract or contract modifications, the Bidder must notify the Contracting Officer in writing prior to the closing date identified in this IFB and include the rationale for the objection consistent with the provisions of FOIA. A release determination will be made based on the rationale given.

(g) All questions pertaining to this IFB shall be submitted via email to the following personnel by 03 SEP 2026 at 1600 EST local time (Warren, MI):

Zachary Wiegand

CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: Zachary.k.wiegand.civ@army.mil

Responses will be furnished via a Q&A log posting to SAM.gov or as an IFB amendment, if the information is necessary in submitting bids or if the lack thereof would be prejudicial to other prospective Bidders. Please see RFO 52.214-6: Explanation to Prospective Bidders for additional information. The Government will review all questions received but is not obligated to answer questions submitted after the date/time noted above, prior to IFB close.

(h) For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website to locate a regional center at:

<http://www.aptac-us.org>

A.4 ACKNOWLEDGEMENT OF AMENDMENTS

Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:

Amendment Number:

Date:

A.5 ARMY CONTRACTING COMMAND - DETROIT ARSENAL (DTA) OMBUDSPERSON

Information regarding the Ombudsperson for this contract is located at the following website:
<https://tacom.army.mil/ombudsman> (Best viewed using Google Chrome or Microsoft Edge).

A.6 ALL OR NONE

Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

(1) ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION.

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To:

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