

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J		PAGE 1 OF 8 PAGES	
2. AMENDMENT/MODIFICATION NUMBER 0002		3. EFFECTIVE DATE 22 SEP 2025		4. REQUISITION/PURCHASE REQUISITION NUMBER	
6. ISSUED BY W071 ENDIST OMAHA KO CONTRACTING OFFICE, 1616 CAPITOL AVENUE OMAHA, NE 68102-4901 UNITED STATES SCOTT DWYER, EMAIL: SCOTT.DWYER@USACE.ARM Y.MIL TELEPHONE: 402-995-2584		7. ADMINISTERED BY (If other than Item 6) SCD: PAS:		5. PROJECT NUMBER (If applicable) CRWU223006	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NUMBER W9128F25RA043	
				9B. DATED (SEE ITEM 11) 03 SEP 2025	
				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 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

THE PURPOSE OF THIS AMENDMENT IS TO PROVIDE REVISED SPECIFICATIONS AND DRAWINGS AND TO UPDATE CLAUSES 52.236-27 AND 52.211-14. THERE IS NO CHANGE TO THE PROPOSAL DUE DATE.

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) BRITTANY GULL	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 22 SEP 2025
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section 00 10 00 - Solicitation, Contract Line Item Number (CLIN) Schedule

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

Item	Supplies / Services	Quantity	Unit	Unit Price	Amount
Option Line Item 0009	Entire work complete for Temporary Electrical Feed represented on Sheet ET100 (MILCON). The Government reserves the right to exercise Option CLIN 0009 within 365 days after notice to proceed. The exercising of Option CLIN 0009 will not affect the final delivery date. Product Service Code: Y1BG Pricing Arrangement: Firm Fixed Price	1	Job		

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

0001

INFORMATION	FROM	TO	CHANGED BY
Description	Entire work complete for construction of Powerplant /Generator Building to the five-foot line, excluding items separately listed below. (MILCON)	Entire work complete for construction of Powerplant/Generator Building within the extends identified on Sheet G-007, excluding items separately listed below. (MILCON)	

0002

INFORMATION	FROM	TO	CHANGED BY
Description	Entire work complete for construction of Filter Shelter /Bulk Fuel Farm to the five-foot line, excluding items separately listed below. (MILCON)	Entire work complete for construction of Filter Shelter/Bulk Fuel Farm to within the extents identified on sheet G-007, excluding items separately listed below. (MILCON)	

0003

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INFORMATION	FROM	TO	CHANGED BY
Description	Entire work complete for construction of Pump Offload to the five-foot line, excluding items separately listed below. (MILCON)	Entire work complete for construction of Pump Offload within the extents identified on Sheet G-007, excluding items separately listed below. (MILCON)	

0004

INFORMATION	FROM	TO	CHANGED BY
Description	Entire work complete for construction of Sitework, Utilities, and Pavements from five-foot line to the limits of construction. Including demolition of site features described and demolition of utilities up to the 5 foot line for buildings described below. Work includes transition of existing electrical source to new Powerplant source. (MILCON)	Entire work complete for construction of Sitework, Utilities, and Pavements excluding the extends listed in the items above to the limits of construction. Including demolition of site features described and demolition of utilities within the extents identified on Sheet G-007. Work includes transition of existing electrical source to new Powerplant source. (MILCON)	

0005

INFORMATION	FROM	TO	CHANGED BY
Description	Entire work complete for demolition of buildings 417, 423 and 424 and demolition of features required to the 5 foot line outside of the buildings listed. (MILCON)	Entire work complete for demolition of buildings 417, 423 and 424 and demolition of features required within the extents identified on Sheet G-007. (MILCON)	

Section 00 21 00 - Instructions

Miscellaneous text in this section has been modified to:

SECTION 00 21 00
INSTRUCTIONS TO OFFERORS (RFP)

1. SOLICITATION RESTRICTIONS

1.1. GENERAL CONTRACTOR

This Solicitation is Unrestricted.

1.2. ESTIMATED CONSTRUCTION COST

The estimated construction cost of this project is between \$25,000,000 and \$100,000,000.

1.3. SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF PROPOSALS

See FAR 52.215-1 INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITION, subparagraph "(c) Submission, modification, revision, and withdrawal of proposals." below for acceptable methods. Note: Electronic Commerce or facsimile are not acceptable methods, unless indicated otherwise.

1.4. SUBMISSION DEADLINE

Offers shall be submitted at the location stated and by the time and date as specified in Section 00 10 00, Page 1.

Submit proposals via the instructions below and in Section 00 22 00.

1.4.1 FILE DESCRIPTION

Include a "File Description" for each file(s) you upload. The "File Description" will be included in the email notice to each of the recipients you choose to have access to your file(s). Do NOT enter Privacy Act Data (Personal Identification Information (PII) in the File Description.) Offerors shall use the following example for file descriptions:

Volume I, Required Submittals, shall be submitted as the following separate files:

W9128F25RA043_FIRMNAME_REQD_DOCS
W9128F25RA043_FIRMNAME_PLA
W9128F25RA043_FIRMNAME_SUBCONTRACTING_PLAN (as requested)

Volume I, Technical Proposal, shall be submitted as the following separate files:

W9128F25RA043_FIRMNAME_FACTORS1_thru_2
W9128F25RA043_FIRMNAME_FACTORS2_Appendix_Schedule
W9128F25RA043_FIRMNAME_FACTOR3

Volume II, Price Proposal, shall be submitted as the following separate files:

W9128F25RA043_FIRMNAME_PRICE

1.4.2 CAD AND ELECTRONIC DESIGN FILES (PROVIDED)

If provided, the CAD survey files and other electronic design files are provided on an as-is basis. Any Government provided survey, and the other electronic design files are provided to assist the Contractor in preparing their proposal using their own commercially purchased software.

The Contractor shall take all professionally prudent and reasonable actions to verify the accuracy of the data provided and shall assume all liability from the use of these files. The Contractor shall be responsible for obtaining any other software necessary to view the files provided. No other CAD design files will be provided for proposal preparation other than those provided at the time of RFP issuance. No assistance with the files will be provided CAD/BIM file access instructions:

CAD/BIM files will be transmitted through DoD SAFE to firms that request them.

Send request for CAD/BIM files to:

Jeff Tessin, jeff.d.tessin@usace.army.mil

CAD/BIM File Disclaimer

Any files provided were used to compile bid documents for the subject project.

The subject native CAD/BIM files are being provided for information only to prospective bidders, and are provided on an AS-IS basis. Files are provided in either .dgn, .dwg, or .RVT format, depending upon the nature of the work

communicated. Note that the Government does not warrant consistency or accuracy of the files in relation to the electronic .PDF files that serve as the basis for bidding the work. Use of the design model(s) shall not limit compliance with As-Built or Advanced Modeling requirements in this contract. See specifications 01 33 39.00 10 and 01 78 39.00 24 for additional requirements. Utilization of these files shall not limit compliance with any portions or requirements of the .PDF design drawings or specifications.

CAD/BIM File Disclaimer

2. COPIES OF SOLICITATION DOCUMENT AND AMENDMENTS

Copies of the solicitation and amendments are available by INTERNET ACCESS ONLY. All solicitation documents will be posted to the U.S. General Services Administration website at: <https://sam.gov/>.

It shall be the Contractor's responsibility to check the website for any amendments. The offeror shall submit in the proposal all requested information specified in this solicitation. There will be no public opening of the proposals received as a result of this solicitation. A list of interested vendors (potential offerors and subcontractors) is available on the sam.gov website listed above (registration required).

3. OFFEROR'S QUESTIONS AND COMMENTS

Questions and/or comments relative to these documents should be submitted via Bidder Inquiry as indicated below. Question and/or comments relative to these bidding (proposal) documents that is proprietary in nature or if Bidder Inquiry system (See Below) is out of service should be submitted to the Contract Specialist:

Contract Specialist - Primary POC: Scott Dwyer
Scott.Dwyer@usace.army.mil
402-995-2584

3.1. BIDDER INQUIRY

Technical inquiries and questions relating to technical requirements, proposal procedures or bonds are to be submitted via Bidder Inquiry in ProjNet at: <https://www.projnet.org/projnet/> no later than ten (10) calendar days before due date of proposals, in order that they may be given consideration or actions taken prior to receipt of offers. The Bidder Inquiry system is to be used to ask and receive answer to all non-proprietary questions.

To submit and review inquiry items, prospective vendors will need to use the Bidder Inquiry Key presented below and follow the instructions listed below. A prospective vendor who submits a comment /question will receive an acknowledgement of their comment/question via email, followed by an answer to the comment/question after it has been processed by our technical team.

All timely questions and approved answers will be made available through ProjNet.

The Solicitation Number is: W9128F25RA043

The Bidder Inquiry Key for the Draft Solicitation is: B5KZUP-WUUK44

3.1.1. BIDDER INQUIRIES INSTRUCTIONS

- a) Offerors are requested to review the specification in its entirety.
- b) Offerors are requested to review submitted bidder system for answers to questions prior to submission of a new inquiry.
- c) The call center operates weekdays from 8AM to 5PM U.S. Central Time Zone (Chicago). The telephone number for the Call Center is 800-428-HELP.
- d) Offers will NOT be publicly opened. Information concerning the status of the evaluation and/or award will NOT be

available after receipt of proposals.

3.1.2. REGISTRATION FOR PROJNET BIDDER INQUIRY ACCESS

If you are already registered, go to Entering Bidder Inquiries in ProjNet Bidder Inquiry System below.

- a) From the ProjNet home page linked above, click on Quick Add on the upper right side of the screen.
- b) Identify the Agency. This should be marked as USACE.
- c) Key. Enter the Bidder Inquiry Key listed above.
- d) Email. Enter the email address you would like to use for communication.
- e) Click Continue. A page will then open saying that a user account was not found and will ask you to create one using the provided form.
- f) Enter your First Name, Last Name, Company, City, State, Phone, Email, Secret Question, Secret Answer, and Time Zone. Make sure to remember your Secret Question and Answer as they will be used from this point on to access the ProjNet system.
- g) Click Add User. Once this is completed you are now registered within ProjNet and are currently logged into the system.

3.1.3. ENTERING BIDDER INQUIRIES IN PROJNET BIDDER INQUIRY SYSTEM

- (a) For future access to ProjNet, you will not be emailed any type of password. You will utilize your Secret Question and Secret Answer to log in.
- (b) From the ProjNet home page linked above, click on Quick Add on the upper right side of the screen.
- (c) Identify the Agency. This should be marked as USACE.
- (d) Key. Enter the Bidder Inquiry Key listed above.
- (e) Email. Enter the email address you used to register previously in ProjNet.
- (f) Click Continue. A page will then open asking you to enter the answer to your Secret Question.
- (g) Enter your Secret Answer and click Login. Once this is completed you are now logged into the system.
- (h) Follow online screen instructions to enter specific bidder inquiries for the project.

4. PLAN HOLDERS LIST

For viewing a list of interested vendors (i.e. Plan Holders List) and receiving notifications or email of changes regarding a solicitation, U.S. General Services Administration has these features available (<https://sam.gov/>). For this solicitation, go to <https://sam.gov/> and register as a vendor or enter username and password to login. If you wish for General Contractors, Subcontractors, Suppliers, Plan Rooms, or Print Shops to have the ability to contact you, click on "Add me to Interested Vendors" for the solicitation.

5. GENERAL DESCRIPTION OF WORK

See Section 00 22 00 Evaluation Criteria.

6. SOURCE SELECTION EVALUATION BOARD

The Contracting Officer has established a Source Selection Evaluation Board (SSEB) to conduct an evaluation of each proposal received in response to this solicitation. The evaluation will be based exclusively on the merits and content of the proposal and any subsequent discussion required. The identities of the SSEB personnel are confidential, and any attempt by the proposers to contact these individuals is prohibited.

7. STATE OF COLORADO TAXES

Specific exemption from the Colorado Sales and Use Taxes will be granted by the Colorado Tax authorities with respect to all materials used by a prime Contractor or subcontractor and which are built into structures furnished under contract to a government agency. The Colorado Sales and Use Taxes shall be excluded from the proposal prices. Exemption certificates are available to both Contractors and subcontractors provided personal application is made therefore to the Colorado Department of Revenue (www.taxcolorado.com). The Contractor or subcontractor will be required to submit required information (i.e., the date of the contract, the amount of the contract, and the proposed date for completion of the contract). Telephone: (303) 238-7378 (General Information).

8. EXCISE TAXES

There is an excise tax on the total gross receipts of all prime contractors and subcontractors engaged in realty improvement contracts. The excise taxes shall be included in the price or prices bid. For information concerning the taxes contact: <http://dor.sd.gov/>.

9. USE TAXES

Government furnished construction material used by the Contractor in the performance of the work is subject to use tax. The value of the material furnished is set forth in the SECTION 01 30 00.24 OTHER ADMINISTRATIVE AND SPECIAL REQUIREMENTS provision "Government Furnished Property." The use taxes shall be included in the price or prices bid. For information concerning the taxes contact: <http://tax.colorado.gov>.

The following clauses were added:

FAR Clauses Incorporated by Full Text

52.236-27 Site Visit (Construction). (Alternate I)

(Feb 1995)Alternate I(Feb 1995)

Alternate I (Feb 1995). If an organized site visit will be conducted, substitute a paragraph substantially the same as the following for paragraph (b) of the basic provision:

(b) An organized site visit has been scheduled for:

23 September 2025 at 10:00 am Mountain Time

(c) Schedule Site Visit/Tours. Site tours must be arranged, preferably via email, in advance for access to the proposed project site at Buckley Space Force Base, Colorado.

Site Visit Point of Contact (POC): Fred Carson, fred.w.carson@usace.army.mil

An Entry Authorization letter (EAL) form and DBIDS request spreadsheet are both required for any contractor needing access to the secured area. Both forms are attached to the solicitation. Please submit them to Riza Fattore, 720-692-6264, riza.p.fattore@usace.army.mil, via DoD SAFE no later than 16 September 2025.

The following clauses were modified:

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use. Apr 2008 hereby reads as follows:

Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (Apr 2008)

Any contract awarded as a result of this solicitation will be **[X] DO** rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of provision)

The following clauses were deleted:

**FAR Clauses Incorporated by Full Text
52.236-27 Site Visit (Construction).**

(Feb 1995)

Site Visit (Construction) (Feb 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) Site visit details:

September 23, 2025 at 10:00 AM local

POC for site visit is Fred Carson fred.w.carson@usace.army.mil.

An Entry Authorization Letter (EAL) form and DBIDS request spreadsheet are required for any contractor needing access to the secured area. Both forms are attached. Please submit to Rizza Fattore, (720) 692-6264, riza.p.fattore@usace.army.mil, via DoD SAFE no later than September 16, 2025.

(End of Provision)