

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE	OF	PAGES
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER <i>(If applicable)</i>	
6. ISSUED BY		CODE		7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i>				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED <i>(SEE ITEM 11)</i>	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER	
				<input type="checkbox"/>		10B. DATED <i>(SEE ITEM 13)</i>	
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 _____ 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: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation data, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

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.)*

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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
<div style="border-top: 1px solid black; text-align: center;"> <i>(Signature of person authorized to sign)</i> </div>		<div style="border-top: 1px solid black; text-align: center;">  <i>(Signature of Contracting Officer)</i> </div>	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE**SUMMARY OF CHANGES****Section 00 00 00 - Procurement and Contracting Requirements**

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	09 Oct 2025	31 Oct 2025

Section 00 01 15 - List of Drawing Sheets

The attachments table has changed from:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	DBA_BUILDING_CO20250016_09.05.2025	Wage Determination	CO20250016	05 Sep 2025			Attachment	No
0005	00 10 00_CLIN Notes_Buckley Power Independence_09.02.2025	CLIN Notes		02 Sep 2025			Attachment	No
0004	00 22 00_Buckley Power Independence_09.02.2025	DIV 00 22 00		02 Sep 2025			Attachment	No
0006	Site Visit - EAL Template	Site Visit - EAL Form		02 Sep 2025			Attachment	No
0007	Site Visit - DBIDS Request Spreadsheet	Site Visit - DBIDS Request Sheet		02 Sep 2025			Attachment	No

To:

Identifier	Document Name	Document Description	Reference Identifier	Date	Line Item	Page Numbers	Document Type	Provided Under Separate Cover
0001	DBA_BUILDING_CO20250016_09.05.2025	Wage Determination	CO20250016	05 Sep 2025			Attachment	No
0005	00 10 00_CLIN Notes_Buckley Power Independence_09.02.2025	CLIN Notes		02 Sep 2025			Attachment	No
0004	00 22 00_Buckley Power Independence-09.29.2025	DIV 00 22 00		29 Sep 2025			Attachment	No
0006	Site Visit - EAL Template	Site Visit - EAL Form		02 Sep 2025			Attachment	No
0007	Site Visit - DBIDS Request Spreadsheet	Site Visit - DBIDS Request Sheet		02 Sep 2025			Attachment	No

The following contract documents were added:

00 22 00_Buckley Power Independence-09.29.2025

The following contract documents were deleted:

00 22 00_Buckley Power Independence_09.02.2025

The following contract documents Page Counts were changed:

DOCUMENT PAGE COUNTS		
DOCUMENT NAME	FROM	TO
00 22 00_Buckley Power Independence-09.29.2025		none

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: <https://cdor.colorado.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 modified:

52.236-27 Site Visit (Construction). (Alternate I) Feb 1995 Alternate I Feb 1995 hereby reads as follows:

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.

Section 00 72 00 - General Conditions

The following clauses were added:

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.236-14	Availability and Use of Utility Services.	Apr 1984		