AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		10

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0001	22 JUN 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
0414 AQ HQ CONTRACT AUG KO DIRECTORATE OF CONTRACTING, UNIT 31423 BOX 77 APO, AE 09630 UNITED STATES KETTI ANDREI, EMAIL: KETTI.ANDREI2.LN@ARMY.MIL TELEPHONE: 314-645-8766	W912PF	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER / 9B. DATED *(SEE ITEM 11)*	10A. MODIFICATION OF CONTRACT/ORDER NUMBER / 10B. DATED *(SEE ITEM 13)*
	☒	W912PF26QA041 28 MAY 2026	
	☐		

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 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.)*

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)*	
		JONATHON WILLIAMS	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	25 JUN 2026

SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of this Amendment is to:
- extend the Quotes' due-in date to 15 July 2026, at 3 pm;
- add Attachment 8 "Designated Countries List";
- add Attachment 9 "Questions and Answers";
- Modify FAR Provision 52.212-2, at paragraph (a);
- Modify FAR Clause 52.217-9, at paragraph (c);
- Modify the List of Attachments to insert Attachment 8 and Attachment 9;
- Modify Addendum to FAR Provision 52.212-1 to change the due-in date;
- Modify Addendum to FAR Provision 52.212-2 to delete the reference to FAR 13.5.

Solicitation/Contract Form Continuation

The following changes have been made:

INFORMATION	FROM	TO
Response Due Date	29 Jun 2026	15 Jul 2026

Addendum to Contract Clauses

Additional Information/Notes

The following clauses were modified:

52.212-2 Evaluation-Commercial Products and Commercial Services. (Deviation 2026-O0038) Feb 2026 hereby reads as follows:

hereby reads as follows:

Evaluation-Commercial Products and Commercial Services (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation factors. The Government will award a contract resulting from this solicitation to the responsible Offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors will be used to evaluate offers:

[Insert evaluation factors in the relative order of importance. For requests for proposals, state: Evaluation factors other than price when combined are [significantly more important than price /approximately equal to price/significantly less important] than price. For invitations for bids, list only price and price-related factors.]

Technical Qualifications

Experience

Price

____

____

(b) *Options (if applicable)*. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. The evaluation of options does not obligate the Government to exercise the option(s).

(c) *Notice of award*. A written notice of award or acceptance of an offer furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of provision)

52.217-9 Option to Extend the Term of the Contract. Mar 2000 hereby reads as follows:

Option to Extend the Term of the Contract (Mar 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within the contract expiration date; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months (months) (years).

(End of clause)

List of Contract Documents, Exhibits, or Attachments

Miscellaneous text in this section has been modified to:

ATTACHMENTS

The following documentation is made part of this Request for Quotation:

Attachment 1 - Fire Extinguishers Inventory

Attachment 2 - Self Certification for Antimafia Communication

Attachment 3 - DUVRI

Attachment 4 - Standard Operating Procedures

Attachment 5 - Hazards General List

Attachment 6 - Performance Work Statement

Attachment 7 - Experience Questionnaire

Attachment 8 - Designated Countries List

Attachment 9 - Questions and Answers

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

Miscellaneous text in this section has been modified to:

I. DOCUMENTATION TO BE SUBMITTED

All QUOTES must be submitted to the Contracting Officer **no later than 15 July 2026 at 3:00 p.m** . (local time, Rome, Italy), as indicated in Block 8 of SF 1449. All quotes shall be submitted in

English and include the company point of contact, phone number, and email address. The only documents that can be submitted in a language other than English is the Certificate of Chamber of Commerce, the DURC, and any professional licenses/certificates

The Point of Contact and address for this contract is:

Ketti Andrei

414th Contracting Support brigade- RCO Vicenza

Phone : 050-965-8766

Email: ketti.andrei2.ln@army.mil

The alternate point of contact for this requirement is:

Jonathon Williams

414th Contracting Support Brigade - RCO Vicenza

Phone: 0444-716878

Email: Jonathon.williams.civ@army.mil

Only E-mail quotes will be accepted. Quotes shall include one scanned copy of the dated quote signed by an official fully authorized to bid the quoter submitted in Adobe Acrobat (PDF) format. E-Mail Submission Instructions: Quoters shall submit their quotation via E-Mail using the subject line "W912PF26QA041 - Tests and Inspections on Fire Extinguishers, Fire Rated Doors and Panic Hardware, USAG Italy Darby Military Community (DMC)". If more than one e-mail is required to submit all quotation attachments, quoters shall indicate in the e-mail the number at the end of the subject (i.e. for the first of three E-Mails "W912PF26Q0A041 - Tests and Inspections on Fire Extinguishers, Fire Rated Doors and Panic Hardware, USAG Italy Darby Military Community (DMC)", e-mail 1 of 3). If the quotation submission requires multiple e-mails to submit, ALL E-Mails shall be submitted prior to the time listed above. E-mails received after that time will be considered late and the quote will be rejected. (NOTE: Recommended maximum file(s) size per e-mail is no larger than 5MB. If quotation documents exceed 5MB, submit in multiple e-mails).

Quoters shall include the names and number of attachments in the body of each e-mail. E-mail submissions shall be sent to both of the above e-mail addresses. Be advised that the Government does not provide automatic notification of receipt; please contact the point of contact via telephone or email to receive confirmation.

To be awarded a government contract you MUST have an NCAGE code (www.siac.difesa.it/) and be registered in SAM (https://www.sam.gov).

Pre-Quote Conference: The Pre-Quote Conference will be held via Teams on **8 June 2026 at 10.00 am**. Please, send an e-mail to Ms. Andrei and Mr. Williams, indicating your intent to

participate to the Conference and providing the names and e-mail addresses of the persons that would like to participate. A link with the invitation will be sent, before the pre-quote conference date and time.

Questions and Answers: All prospective quoters are highly encouraged to ask questions regarding this RFQ by email to Ketti Andrei at ketti.andrei2.ln@army.mil and to Jonathon Williams at jonathon.williams.civ@army.mil no later than ten (10) calendar days following the RFQ issue, date as identified in Page 1, block 6 of the RFQ.

Answers to questions may be posted to https://betasam.gov//.

II. DOCUMENTATION REQUIRED FOR THE EVALUATION

1. Failure to address all the mandatory requirements may cause the bidder to be disqualified from further consideration.

2. The quoter is responsible for submitting a well-written quote, with adequately detailed information, which clearly demonstrates compliance with the request for quotation (RFQ).

FACTOR I - CERTIFICATIONS

The following certifications shall be submitted and the offeror shall demonstrate to be in possession of the following documentation:

- UNI EN ISO 9001-2015 "Quality Management Systems"

- ISO EN 14001-2015 "Environmental Management Systems"

- a copy of "Certificato Iscrizione Camera di Commercio, Industria, Agricoltura e Artigianato" which certifies that the firm can perform tests and inspections of fire extinguishers, fire rated doors and panic hardware.

FACTOR II - EXPERIENCE

The quoter shall demonstrate recent and relevant experience in scope and complexity. The quoter shall submit information concerning minimum three (3) relevant works concerning the tests and inspections on fire extinguishers, fire rated doors and panic hardware, as described in the Performance Work Statement. The past contracts must have begun and be completed within five (5) years from the date of this Solicitation, or in progress from at least 6 (six) months, each with a minimum contract value of Euro 15,000.00.

FACTOR III - PRICE

Each Quoter shall provide a price for each CLIN included in the request for quotation, in Euro or Dollar currency and without IVA tax. The United States government is exempt from payment of Imposta Valore Aggiunto (IVA) tax in accordance with DFAR 252.229-7003, Tax Exemptions, and with Article 72 of the Italian IVA implementing Decree Law 633, dated October 26, 1972.

III. DOCUMENTATION REQUIRED FOR THE DETERMINATION OF RESPONSIBILITY

a. DOCUMENTO UNICO DI REGOLARITA' CONTRIBUTIVA (DURC): The Quoter shall provide with the quote a copy certified and NOT older than 90 ninety days at the time set forth for the receipt of the quote of the DURC. (Documento Unico di Regolarita' Contributiva). Self-certifications are NOT accepted, however if the Quoter has submitted a certified DURC to the issuing office (RCO Sub-Office Livorno) within 90 days from the due date of this quote, then the Quoter may submit a copy of the previously certified DURC.

The document MUST include the following statement otherwise the quote will be rejected: "Con il presente document si dichiara che l'impresa RISULTA REGOLARE ai fini del DURC".

b. CERTIFICATE OF CHAMBER OF COMMERCE (ORDINARIO): The Quoter shall provide a copy of the Chamber of Commerce Certificate of Membership (Certificato di iscrizione alla Camera di Commercio), NOT older than two (2) months at the time set forth for the receipt of quotes. Self certifications are not allowed. However, if the quoter has submitted a certified Chamber of Commerce Certificate of Membership to the issuing office (RCO Sub-Office Livorno) within 90 days from the due date of this quote, then the Quoter may submit a copy of the previously certified Chamber of Commerce Certificate of Membership.

c. SELF-CERTIFICATION FOR ANTIMAFIA COMMUNICATION: The Quoter shall complete and return Attachment 2 "Self-Certification for Antimafia Communication", consisting of one (1) page.

Addendum to Evaluation - Commercial Product and Commercial Services

Miscellaneous text in this section has been modified to:

BASIS FOR AWARD

a. This acquisition will be conducted in accordance with procedures in FAR Part 12.The source selection process is Lowest Price Technically Acceptable (LPTA) source selection process. Award will be made to the lowest priced offer that meets or exceeds all the minimum mandatory criteria in the solicitation.

Factors to be evaluated, noted below. Award will be on an "all or none" basis. Offerors are put on notice that:

(1) The non-price factors will be evaluated on an "acceptable/unacceptable" basis

(2) The non-price factors are evaluated for acceptability and NOT ranked

(3) Offers are NOT compared to each other

(4) Tradeoffs are NOT permitted

(5) The offerors must provide all required information or the offer will not be considered

(6) In order to be eligible for an award, an offer shall be rated " ACCEPTABLE" on all non-price factors

II. FACTORS TO BE EVALUATED

a. The evaluation factors for this solicitation are:

FACTOR I - TECHNICAL - CERTIFICATIONS

Rating Description

Acceptable: The Quote clearly meets the minimum requirements of the solicitation

Unacceptable: The Quote does not clearly meet the minimum requirements of the solicitation

Acceptable: The quote meets the minimum requirement of the solicitation if it provided all of the below Certifications.

- UNI EN ISO 9001-2015 "Quality Management Systems"

- ISO EN 14001-2015 "Environmental Management Systems "

- a copy of "Certificato Iscrizione Camera di Commercio Industria, Agricoltura e Artigianato" which certifies that firm performing Testing and Inspection of fire extinguishers, fire rated doors and panic hardware.

Unacceptable: The quote does not meet the minimum requirement of the solicitation if it does not provide all of the above certifications.

FACTOR II - TECHNICAL - EXPERIENCE

Rating Description

Acceptable: The Quote clearly meets the minimum requirements of the solicitation

Unacceptable: The Quote does not clearly meet the minimum requirements of the solicitation

Acceptable: The quote meets the minimum requirement of the solicitation if it demonstrates relevant experience for at least (3) works concerning the tests and inspections on fire extinguishers, fire rated doors and panic hardware. The past contract must have begun and completed within five (5) years from the date of this Solicitation or in progress from at least six (6) months, each with a minimum contract value of 15,000.00. The experience shall be provided by the quoter on the Attachment 7 "Experience Questionnaire" (in English).

Unacceptable: The quote does not meet the minimum requirement of the solicitation if it does not demonstrate to be in possession of the above experience.

FACTOR II - PRICE

Each Quote will be evaluated for price reasonableness, completeness, and total evaluated price (TEP).

i. The price structure will consist of quantity multiplied by unit price equaling total line item cost. The Quote price will be evaluated separately from the non-price factors. An assessment of the reasonableness of each proposed price will be made. The Contracting Officer will perform a price analysis of each quote found to be acceptable. Quoters are required to price the base period and the option periods. Quoters shall not submit a price for the potential six (6) months extension of services period. The Government may choose to exercise the Extension of Services at the end of any performance period (base or option periods), utilizing the rates of the performance period. The price analysis is the process of examining and evaluating a proposed price to determine if it is fair and reasonable without evaluating its separate cost elements and proposed profit. The Contracting Officer may use various price analysis techniques and procedures to ensure a fair and reasonable price. The Government will assess price reasonableness and balance by using one or more of the techniques and procedures described under FAR 13.106-3, Award and Documentation.

Generally, adequate price competition will satisfy the criteria of price reasonableness. The Government will review the pricing submissions for completeness and compliance with FAR 52.212-1 and its addendum. Incomplete price submissions may not be evaluated and the proposal may be eliminated from the competition.

ii. For purposes of evaluating the total quoted price, the Contracting Officer will add the total line item costs for CLINs 0001 through 4022 in Euros or US Dollars (in accordance with the currency indicated in the quote), plus the total value of the option to extend services under FAR 52.217-8, to derive the total evaluated price. For the purposes of calculating the total price under FAR 52.217-8, the Contracting Officer will use one half of the sum of the total quoted prices for CLINs for the final contract year (either the base year or last option period as applicable).

iii. Total Evaluation Price. The total prices indicated at CLIN 0001 through 4022 will be evaluated for fair and reasonableness and for unbalanced pricing. Unrealistic, unbalanced or unreasonable pricing may cause a proposal to be determined unacceptable. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

Discussions MAY be conducted but are not required. The Government intends to make award based on the initial Quote submissions, without conducting discussions. Therefore, each offer should contain the Quoter's best terms from a price and technical standpoint. If during any part of the best value selection it is determined to be in the best interest of the Government, the Government reserves the right to hold discussions with Quoters to address any issues including

technical and price (if necessary). Responses to discussions will be considered in making the most advantageous selection.