# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| 1. CONTRACT ID CODE | PAGE | OF | PAGES |
|---|---|---|---|
| J | 1 | | 8 |

| 2. AMENDMENT/MODIFICATION NUMBER | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQUISITION NUMBER | 5. PROJECT NUMBER *(If applicable)* |
|---|---|---|---|
| 0001 | 15 JUN 2026 | | |

6. ISSUED BY CODE W9124G

W6QM MICC-FT RUCKER
KO DIRECTORATE OF CONTRACTIN, BLDG 5700 NOVOSEL ST RM 380
FORT RUCKER, AL 36362
UNITED STATES
MELISSA MAYHALL, EMAIL: MELISSA.K.MAYHALL2.CIV@ARMY.MIL TELEPHONE: 334-255-0886

7. ADMINISTERED BY *(If other than Item 6)* CODE

SCD: PAS:

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*

CODE FACILITY CODE

| (X) | |
|---|---|
| ☒ | 9A. AMENDMENT OF SOLICITATION NUMBER W9124G26RA007 |
| | 9B. DATED *(SEE ITEM 11)* 21 MAY 2026 |
| ☐ | 10A. MODIFICATION OF CONTRACT/ORDER NUMBER |
| | 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 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.)*

This amendment is to attach the questions and answers from vendors, update the Government POC, modify clause 252.232-7006, and provide an updated SOW to correct Section 2 and Section 15 list of equipment from GRT and GRR to VHF and UHF.

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)* | |
|---|---|---|---|
| | | LAURA BLACKMON | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| *(Signature of person authorized to sign)* | | Laura Blackmon *(Signature of Contracting Officer)* | 18 JUN 2026 |

# SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## Continuation of Inspection and Acceptance

## The inspection and acceptance locations for the following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001
Inspection and Acceptance Location - DoDAAC: W58FGW

| INFORMATION | FROM | TO |
|---|---|---|
| Instructions | Please contact Government POC prior to delivery for clear inspection and acceptance terms, as well as clear delivery instructions.<br>Government POC:<br>Christopher Crews<br>christopher.l.crews.civ@army.mil<br>334-406-0191 | Please contact Government POC prior to delivery for clear inspection and acceptance terms, as well as clear delivery instructions.<br>Government POC:<br>Joshua Deason<br>joshua.e.deason.civ@army.mil<br>334-255-8508 |

## Contract Clauses

## Additional Information/Notes

## The following clauses were modified:

252.232-7006 Wide Area WorkFlow Payment Instructions. Jan 2023 hereby reads as follows:

hereby reads as follows:

WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)

(a) *Definitions.* As used in this clause-

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall-

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items-

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

<u>combo</u>

*(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)*

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

Invoice 2in1

*(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)*

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial financing, submit a commercial financing request.

(2) ) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

*[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

| *Field Name in WAWF* | *Data to be entered in WAWF* |
|---|---|
| Pay Official DoDAAC | HQ0490 |
| Issue By DoDAAC | W9124G |
| Admin DoDAAC | W9124G |

| | |
|---|---|
| Inspect By DoDAAC | W58FGW |
| Ship To Code | ____ |
| Ship From Code | ____ |
| Mark For Code | ____ |
| Service Approver (DoDAAC) | W58FGW |
| Service Acceptor (DoDAAC) | W58FGW |
| Accept at Other DoDAAC | ____ |
| LPO DoDAAC | ____ |
| DCAA Auditor DoDAAC | ____ |
| Other DoDAAC(s) | ____ |

*(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")*

*(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)*

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

____

*(Contracting Officer: Insert applicable information or "Not applicable.")*

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

## List of Contract Documents, Exhibits, or Attachments

## 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 | Attachment 1_Hatch ATC Equipment Movement SOW | Statement of Work | | 19 May 2026 | | | Attachment | No |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 0002 | Attachment 2_Instructions to Offerors | Instructions to Offerors | | 21 May 2026 | | | Attachment | No |
| 0003 | Attachment 3_Evaluation Criteria | Evaluation Criteria | | 21 May 2026 | | | Attachment | No |
| 0004 | Attachment 4 Pricing Schedule | Pricing Schedule | | 21 May 2026 | | | Attachment | No |
| 0005 | Attachment 5_Past Performance Questionnaire | Past Performance Questionnaire | | 21 May 2026 | | | Attachment | No |

## To:

| Identifier | Document Name | Document Description | Reference Identifier | Date | Line Item | Page Numbers | Document Type | Provided Under Separate Cover |
|---|---|---|---|---|---|---|---|---|
| 0001 | Attachment 1_Hatch ATC Equipment Movement SOW Corrected | Statement of Work | | 15 Jun 2026 | | | Attachment | No |
| 0002 | Attachment 2_Instructions to Offerors | Instructions to Offerors | | 21 May 2026 | | | Attachment | No |
| 0003 | Attachment 3_Evaluation Criteria | Evaluation Criteria | | 21 May 2026 | | | Attachment | No |
| 0004 | Attachment 4 Pricing Schedule | Pricing Schedule | | 21 May 2026 | | | Attachment | No |
| 0005 | Attachment 5_Past Performance Questionnaire | Past Performance Questionnaire | | 21 May 2026 | | | Attachment | No |
| 0006 | Attachment 6 RFP Questions Compiled | Questions and Answers | | 18 Jun 2026 | | | Attachment | No |

## The following contract documents were added:

Attachment 1_Hatch ATC Equipment Movement SOW Corrected
Attachment 6 RFP Questions Compiled

## The following contract documents were deleted:

Attachment 1_Hatch ATC Equipment Movement SOW