AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		12

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0002	05/15/2026		520562

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W072 ENDIST LOUISVILLE KO CONTRACTING DIVISION, 220 W MAIN STREET 3RD FLOOR LOUISVILLE, KY 40202-2230 UNITED STATES CHASE ROST, EMAIL: CHASE.J.ROST@USACE.ARMY.MIL TELEPHONE: 502-315-7013	W912QR	SCD: PAS:	

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

CODE | FACILITY CODE

(X)

☒ 9A. AMENDMENT OF SOLICITATION NUMBER: W912QR26BA017

9B. DATED *(SEE ITEM 11)*: 06 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 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.)*

Solicitation W912QR26BA017 for Unmanned Fusion Warfare Laboratory (UFWL) at NSWC in Crane, IN is hereby amended as follows:
a. Bid Opening Information has been added to Section 00 21 00 - Instructions.
b. A number of Plan Sheets have been revised and replaced in their entirety. See Summary of Changes - Amendment0002 attachment.

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

Previous edition unusable

STANDARD FORM 30 (REV. 11/2016)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Section 00 21 00 - Instructions

Miscellaneous text in this section has been modified to:

OFFEROR'S QUESTIONS AND COMMENTS

Technical inquiries and questions relating to proposal procedures or bonds are to be submitted via Bidder Inquiry in ProjNet at http://www.ProjNet.org/ProjNet. As noted below, offerors shall not submit their proposals via ProjNet. Offerors shall submit their proposals in accordance with the provisions stated in the solicitation.

To submit and review bid inquiry items, bidders will need to be a current registered user or self register into system.

The Solicitation Number is: **W912QR26BA017**

The Bidder Inquiry Key is: **K87982-UPBK36**

Specific Instructions for ProjNet Bid Inquiry Access:

1. From the ProjNet home page linked above, click on **Quick Add** on the upper right side of the screen.

2. Identify the Agency. This should be marked as **USACE.**

3. Key. Enter the **Bidder Inquiry Key** listed above.

4. Email. Enter the email address you would like to use for communication.

5. Select Continue. A page will then open stating a user account was not found and will ask you to create one using the provided form.

6. 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.

7. Select Add User. Once this is completed you are now registered within ProjNet and are currently logged into the system.

Specific Instructions for Future ProjNet Bid Inquiry Access:

1. 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.

2. From the ProjNet home page linked above, click on **Quick Add** on the upper right side of the screen.

3. Identify the Agency. This should be marked as **USACE.**

4. Key. Enter the **Bidder Inquiry Key** listed above.

5. Email. Enter the email address you used to register previously in ProjNet.

6. Select Continue. A page will then open asking you to enter the answer to your Secret Question.

7. Enter your Secret Answer and click Login. Once this is completed you are now logged into the system.

From this page you may view all bidder inquiries or add an inquiry.

Bidders will receive an acknowledgement of their question via email, followed by an answer to their question after it has been processed by our technical team.

Offerors are requested to review the specification in its entirety and to review the Bidder Inquiry System for answers to questions prior to submission of a new inquiry.

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.

Offers will NOT be publicly opened. Information concerning the status of the evaluation and/or award will NOT be available after receipt of proposals.

NOTES:

1. Offerors shall not submit their proposals via ProjNet, but in accordance with the provisions stated in the solicitation. Any questions regarding acceptable means of submitting offers shall be made directly to the Contract Specialist identified in the solicitation.

2. Government responses to technical inquiries and questions relating to proposal procedures or bonds that are submitted to ProjNet in accordance with the procedures above are not binding on the Government unless an amendment is issued on Standard Form 30. In the case of any conflicts, the solicitation governs. Any changes or revisions to the solicitation will be made by formal amendment. Government responses will be limited to: (a) Notice that an amendment will be issued; (b) Reference to an existing requirement contained in the solicitation; or (c) Notice that a response is not necessary.

3. The ability to enter technical inquiries and questions relating to proposal procedures or bonds will be disabled ten (10) calendar days prior to the closing date stated in the solicitation. No Government responses will be entered into the ProjNet system within five (5) calendar days prior to the closing date stated in the solicitation.

ELECTRONIC SUBMISSION INSTRUCTIONS

Bids: ALL SUBMISSIONS TO THIS ANNOUNCEMENT SHALL BE SUBMITTED

ELECTRONICALLY THROUGH THE PROCUREMENT INTEGRATED ENTERPRISE ENVIRONMENT (PIEE) SOLICITATION MODULE BEFORE THE TIME SPECIFIED IN BLOCK 13 OF THE SF1442. **No paper**

copies, CD-ROMS, facsimile, or DoD SAFE submissions will be accepted.

A User ID and Password are required to access PIEE. Offerors are required to self-register as a Vendor or Contractor with the user's CAGE code(s) and must have an active registration in the System for Award Management (SAM) prior to the PIEE registration process.

1. Instructions for registering in PIEE:

    a. Navigate to https://piee.eb.mil/

    b. Select "Register" [top right],or go to https://piee.eb.mil/xhtml/unauth/registration/notice.xhtml

    c. Select "Vendor"

    d. Create a User ID and Password and follow the prompts [next]

    e. Create Security Questions [next]

    f. Complete your User Profile Information [next]

    g. Complete your Supervisor or Approving Official Information [next]

    h. Complete Roles:

(1) Step 1. Select SOL-Solicitation

(2) Step 2. Select Proposal Manager

(3) Step 3. Click Add Roles

(4) Step 4. Fill in your Location Code (CAGE Code) [next]

i. Provide a justification for your registration [next]

j. Follow the remaining prompts to submit your registration.

2. Instructions for Electronic Submissions in PIEE Solicitation Module:

a. Log into PIEE and select the Solicitation Icon.

b. Enter search criteria to find the solicitation. (Search Criteria can be the complete solicitation number, Solicitation Open Date, Response Due Date, Product or Service Code, NAICS, Set Aside code, Place of Performance Zip Code, Contracting Office DODAAC, or Status).

c. The search results display. Select the Solicitation Number link to open the solicitation.

d. The solicitation displays. The information is view only.

e. Scroll down to see the Contract Information and Attachments. The Attachments can be viewed by selecting the File link. Scroll back up to the top of the screen and click the Offer tab.

f. Click the Offer tab to Add and review current offers on the Solicitation. Click the Add button to add an offer to the Solicitation.

g. Select the applicable CAGE Code for which submitting the offer for. The list is prefiltered based on the CAGEs in the Proposal Manager's profile.

h. Upload the attachments that comprise the offer by selecting the Choose Files link.

i. After entering all necessary information enter a Signature Date and Click the Signature button.

j. The "Sign Document" pop-up window will be displayed requiring the user to enter a Digital PIN and One Time Password (OTP). Click the "Sign and Submit" button to continue.

k. After successfully adding the Offer a success message of the submission will be displayed and the offer displayed collapsed. Users may expand and view all their offers on a Solicitation.

File Size Limitations: Offerors are advised to follow the above instructions for uploading files. If needed, Offerors are advised to break the files down into smaller sections in order to upload it to the system. In such cases, please divide the sections as logically as possible and be sure to clearly name the files as specified below.

File Naming Convention:

To ensure your submission is received and processed appropriately, it is important that interested parties CAREFULLY ensure their electronic files adhere to the following naming convention:

- W912QR26BA017_FIRMNAME

Each file name shall begin with the solicitation number followed by the firm's name and a brief file description.

Please see examples above. (***NOTE: The PIEE Solicitation Module will replace special characters and spaces

in the attachment filename with underscores "_"***)

File Organization: Although hard copies are not accepted, each file shall be clearly indexed, and logically assembled. Font size shall be 11 or larger. Pages shall be letter sized (larger page sizes (such as 11x17 fold-outs, etc.) will be counted as two pages.

Upload Completion & Deadline: Offerors are highly encouraged to become familiar with the PIEE Solicitation module well in advance of the bid due date. Interested offerors shall submit bids no later than the date specified on the solicitation document. The time & date of bid receipt will be the upload completion

/ delivery time & date recorded within PIEE Solicitation module. Do not assume that electronic submission will occur instantaneously. Large files will take some time to upload. Offerors should time their upload effort with prudence by not waiting until the last few minutes--this will allow for unexpected delays in the transmittal process. Offerors are encouraged to keep a copy of the upload confirmation for their record.

Submissions after the deadline will be considered late and will be processed in accordance with FAR Subpart 14.3.

Electronic Files: Files shall be in their native format (i.e. doc, xls, ppt, etc.), or if in pdf format, shall be in searchable text. Text and graphics portfolios of the electronic copies shall be in a format readable by Microsoft Office or Adobe applications. Data submitted in a spreadsheet format shall be readable by MS Excel (all cells and formulas should be unlocked).

For training and help using the PIEE Solicitation module, reference the links below.

- New User Information and Help: https://piee.eb.mil/xhtml/unauth/help/helpvendors.xhtml

- Vendor Customer Support: https://piee.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml

- Solicitation - Web Based Training: https://pieetraining.eb.mil/wbt/xhtml/wbt/sol/index.xhtml

The Procurement Integrated Enterprise (PIEE) help desk may be reached by calling telephone number 866-618-5988 for assistance.

W912QR26BA017

BID OPENING

All sealed bids must be delivered electronically per the instructions contained within this solicitation. The bid opening will be conducted telephonically via the below conference call-in number. Bids must be received by the time specified in the solicitation, otherwise they will be deemed late and unacceptable. The conference call-in number is as follows:

Conference Call-In Number:1-601-262-2433

Access Code: 475 328 646#

The Contracting Officer with assistance from the assigned Contract Specialist will download all of the bid submissions and record all of the pertinent information prior to the conference call. The bid opening teleconference will begin promptly sixty (60) minutes after the submission time and at that time the bid opening officer will 1) read the names of the submitting contractors and their bids, and 2) read the independent government estimate.

Once the information has been disseminated; the call will come to an end. The bid abstract will be posted to the SAM.gov website by close of business of the day bids are opened.

Immediately following the bid opening, and upon notice by the Contracting Officer, the apparent low offeror will be requested to mail in their original bid and original bid bonds respectively.

NOTICE TO POTENTIAL BIDDERS/OFFERORS: In accordance with DFARS 204.7302, Contractors and subcontractors are required to provide adequate security on all covered contractor information systems.

Contractors are required to implement National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 by inclusion of clause at CUI Controlled by: LRD-RBOB CUI Category: PROCURE Distribution :FED ONLY POC: See paragraph 3 and signature block CUI CUI 252.204-7012,Safeguarding Covered Defense Information and Cyber incident Reporting, are required at time of award to have at least a Basic NIST SP 800171 DoD Assessment that is current (i.e., not more than 3 years old unless a lesser time is specified in the solicitation).

SPRS provides storage and access to the NIST SP 800-171 assessment scoring information. To access the NIST SP 800-171 Assessments module, users must be registered in the Procurement Integrated Enterprise Environment (PIEE) https://piee.eb.mil/ and be approved for access to Supplier Performance Risk System (SPRS).

The NIST SP 800-171 DoD Assessment Methodology is located at: https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.htm1#nistSP800171

Vendor Help and Training Tutorials are available athttps://www.sprs.csd.disa.mil/nistsp.htm

UFWL
NSWC Crane, IN
W912QR26BA017
Amendment 0002

SUMMARY OF CHANGES

1. **The following SPECIFICATION SECTIONS have been revised and replaced in their entirety:**

   None.

2. **The following SPECIFICATION SECTIONS have been added in their entirety:**

   None.

3. **The following SPECIFICATION SECTIONS have been deleted in their entirety:**

   None.

4. **The following PLAN SHEETS have been revised and replaced in their entirety:**

   FPA:
   S-001 General Notes, Design Criteria
   A-310 Wall Sections
   A-542 Wall Details
   FPB:
   S-001 General Notes, Design Criteria
   A-310 Wall Sections
   A-542 Wall Details
   FPC:
   S-001 General Notes, Design Criteria
   A-310 Wall Sections
   A-542 Wall Details

5. **The following PLAN SHEETS have been added new:**

   None.

6. **The following PLAN SHEETS have been deleted in their entirety:**

   None.

7. **The following DOCUMENTS have been added new:**

   None.