AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF	PAGES
J	1		18

2. AMENDMENT/MODIFICATION NUMBER	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQUISITION NUMBER	5. PROJECT NUMBER *(If applicable)*
0003	30 JUN 2026		

6. ISSUED BY	CODE	7. ADMINISTERED BY *(If other than Item 6)*	CODE
W6QK ACC-RI ACC ROCK ISLAND BLDG 60, 3055 RODMAN AVE ROCK ISLAND, IL 61299-0000 UNITED STATES ISAAC SMITH, EMAIL: ISAAC.C.SMITH36.CIV@ARMY.MIL TELEPHONE: 520-693-0254	W519TC	SCD: PAS:	

8. NAME AND ADDRESS OF CONTRACTOR *(Number, street, county, State and ZIP Code)*	(X)	9A. AMENDMENT OF SOLICITATION NUMBER
	☒	W519TC26RA019
		9B. DATED *(SEE ITEM 11)* 15 MAY 2026
	☐	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.
☐	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.)*

The purpose of this Amendment is to extend the closing date of the solicitation and make competition Full and Open.

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)*	
		MICHELLE M. LUND	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		*(Signature of Contracting Officer)*	30 JUN 2026

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 A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
Percent Set Aside	100	
Size Standard - Employees	1500	
Small Business Type	Small Business	
Response Due Date	08 Jul 2026	30 Jul 2026

Miscellaneous text in this section has been modified to:

SUMMARY OF CHANGES Amendment 0003

The intent of Amendment 0003, to Solicitation W519TC26RA019 is to accomplish the following:

1. Extend the closing date of Solicitation W519TC26RA019 from 08 July 2026 to 30 July 2026. All proposals are due by 10:00 AM CST on 30 July 2026.

2. Contractor questions regarding the solicitation and drawings are due no later than 17 July 2026 at 10:00 AM CST, to ensure that all questions can be answered and posted for all Offeror's knowledge prior to solicitation closing. All questions should be directed in writing to Isaac Smith by email isaac.c.smith36.civ@army.mil, providing the RFP number in the subject line.

3. Open this Solicitation to Full and Open Competition. The Following FAR clauses have been removed

- FAR 52.219-4
- FAR 52.219-6
- FAR 52.219-8
- FAR 52.219-14

- FAR 52.219-28
- FAR 52.219-28 Alternate I

4. All other terms and conditions of Solicitation W519TC26RA019 remain unchanged.

5. Please submit all Solicitation Responses to Isaac Smith at Isaac.c.smith36.civ@army.mil as well as Michell Lund at Michelle.m.lund3.civ@army.mil.

SUMMARY OF CHANGES Amendment 0002

1. The intent of Amendment 0002, to Solicitation W519TC26RA019 is to accomplish the following:

a. Extend the closing date of Solicitation W519TC26RA019 from 22 June 2026 to 08 July 2026. All proposals are due by 10:00 AM CST on 08 July 2026.

b. Contractor questions regarding the solicitation and drawings are due no later than 30 June 2026 at 10:00 AM CST, to ensure that all questions can be answered and posted for all Offeror's knowledge prior to solicitation closing. All questions should be directed in writing to Isaac Smith by email isaac.c.smith36.civ@army.mil, providing the RFP number in the subject line.

2. All other terms and conditions of Solicitation W519TC26RA019 remain unchanged.

SUMMARY OF CHANGES Amendment 0001

1. The intent of Amendment 0001 to Solicitation W519TC26RA019 is to accomplish the following:

a. General & Administrative Updates

- Extended the closing date of Solicitation W519TC26RA019 from 15 June 2026 to 22 June 2026. All proposals are due by 3:00 PM CT on 22 June 2026.
- Corrected minor grammatical errors throughout the solicitation.
- Extended the required offer validity period to 240 days.
- Updated the delivery schedule to align with Section A: First Article Test (FAT) is due 90 days after the date of contract. Production delivery is due 120 days after FAT approval (or 120 days after an executed Delivery Order if FAT is not required).
- updated the Wide Area Workflow (WAWF) Routing data table.
- Updated the CLIN Structure in the Narrative to match Line Items in section B.
- Added CLIN 0007 to attach Exhibit A - Contract Data List Requirements.

b. Supplies or Services and Prices/Costs

- Corrected the Guaranteed Minimums for CLINs 0001, 0002, and 0003.

c. Description/Specifications/Statement of Work

- Updated the Technical Data Package (TDP) revisions and dates for the M82 components as follows:
  - Slider Assembly, M82, TDPL 13-19-152, Rev F, dated 2026-03-31
  - Delay Assembly, M82, TDPL 13-19-155, Rev F, dated 2026-04-20
  - Booster-Burster Assy, M82, TDPL 13-19-156, Rev F, dated 2026-03-31
- Added DoD-4345.26-K ("DoD Contractors Safety Manual for Ammunition and Explosives", Change 2, 08/31/2018) to the TDP language.
- Updated the abrasive paper specification from P-P-105 to ANSI/UAMA B74.18.
- Removed the "TDPL DATE: memorandum for office of project manager for CCS".
- Moved corrective notes verbiage from the Executive Narrative to Section C.

d. Inspection and Acceptance

- Updated the Inspection and Acceptance locations for all applicable line items to "Source".

e. Special Contract Requirements

- Moved Contractor Performance Information from the Executive Narrative to Section H and updated applicable references (FAR 42.11, AFARS 5142.11, and AFARS PGI 5142.1103).
- Added comprehensive Government Property Management Plan requirements in accordance with FAR 52.245-1, detailing internal controls, net-centric electronic applications for GFP traceability, and periodic Property Management System (PMS) review procedures.
- Added Progress Payment Limitations: Prior to FAT approval, progress payments are limited to costs incurred for the first article (or those authorized in writing by the Contracting Officer) and shall not exceed 10% of the initial award value.

f. L & M - Instructions, Conditions, and Notices to Offerors / Evaluation Factors

- Moved the AMC-Level Protest Program instructions from the Executive Narrative to Section L and updated the reference from FAR 33.103 to FAR 33.104.
- Added instructions and evaluation criteria regarding the Offeror's Government Property Management Plan.
- Updated Subfactor 2 (Quality System) references in Section L, Section M, and the Executive Narrative to reflect the current standard: ISO 9001:2015.
- Removed verbiage regarding the Security Pre-Award Survey from the end of Section L.

g. Clauses and Provisions (Updates, Additions, and Removals)

- Added/Incorporated: FAR 52.204-24, FAR 52.216-1 (Type of Contract: Firm-Fixed-Price), FAR 52.232-16 (Progress Payments), FAR 52.252-1 (filled in URLs), and DFARS 252.204-7998 Alt A (Feb 2026).
- Updated: FAR 52.209-3, 52.216-18, 52.216-19, 52.219-14, 52.219-28 (included NAICS code), 52.246-17, 52.252-2, and DFARS 252.211-7003 (Marked N/A and added exhibit line item description).
- Removed: FAR 52.252-3 and FAR 52.252-4 and DFARS 252.207-7007.

8. Exhibits and Attachments

- Added three (3) Contract Data Requirements Lists (CDRLs) as Exhibit A.
- Added the Security Statement of Work (SOW) as an attachment.
- Removed all directly attached drawing files; the drawings have been consolidated into three (3) ZIP files and uploaded securely to SAM.gov.

Executive Summary

1. The United States Army Contracting Command-Rock Island requests a proposal for the energetic subcomponents of the M82 Simulant Screening Grenade in support of Pine Bluff Arsenal, in accordance with (IAW) Federal Acquisition Regulation (FAR 15)-Contracting by Negotiation.

2. This solicitation is expected to result in a five (5) year, Firm Fixed price (FFP) Indefinite Delivery /Indefinite Quantity (IDIQ) contract to the offeror whose proposal is responsible and adheres to all the terms and conditions of the solicitation with the lowest priced technically acceptable proposal. This requirement is issued under NAICS 332993 and will be a Small Business Set Aside.

3. Offerors are cautioned to ensure their proposal is fully complete, including all fill-ins and blanks in the RFP. Any Offeror submitting a proposal agrees by submission that their proposal and the prices contained therein will be valid for 240 days after receipt of final proposals. Offerors are to provide proposals IAW Section L-Instruction to Offerors. Proposals will be evaluated IAW with Section M-Evaluation Factors for Award.

4. The Ordering Periods (OP) are provided below (actual dates will be provided at time of award):

OP 1- Award Date + 365 Days after Award (DAA)

OP 2- 366 DAA -731DAA

OP 3-732 DAA-1,097 DAA

OP 4-1,098 DAA - 1,463 DAA

OP 5- 1,464 DAA - 1,829 DAA

5. The Contract Line-Item Numbers (CLINs) are as follows:

CLIN 0001 - Slider Assembly, Maximum Qty 300,000

CLIN 0002 - Delay Assembly, Maximum Qty 280,000

CLIN 0003 - Booster Burster Assembly. Maximum qty 280,000

CLIN 0004 -Slider Assembly First Article Test, Maximum qty 5

CLIN 0005 - Delay Assembly First Article Test, Maximum qty 5

CLIN 0006 - Booster-Burster First Article Test, Maximum qty 5

CLIN 0007 - Contract Data List Requirements (CDRLs)

6. The guaranteed minimums are as follows:

a. CLIN 0001 - 38,300

b. CLIN 0002 - 38,300

c. CLIN 0003 - 38,300

The minimum guarantee will be obligated by the first delivery order award simultaneously with the base IDIQ contract. All other guarantees are estimates only, and do not bind the U.S. Government in any way to include, but not limited to, quantities listed in the solicitation.

7. Price Matrix - The Offeror shall submit a completed Price Matrix at Attachment 0001 in Section J. The pricing submitted in the Price Matrix shall be fully executable by the U.S. Government at the unit prices and quantity range limits specified in the Price Matrix. Prices are for FOB Origin. Separately priced FATR CLINs shall also be completed for each item.

8. The Total quantity of each subcomponent will determine the applicable range of unit pricing for each OP, as set forth in the Price Matrix at Attachment 0001 in Section J.

9. Attachments are as follows:

See Section J for Attachments.

10. A First Article Test (FAT) is required. FAT is due ninety (90 days) after date of contract. FAT instructions are listed within the CLIN detail under FAT CLINs. Offeror will be notified by Government once FAT is approved.

11. Initial delivery of production quantity is due 120 days after FAT approval (AFATA). If a FAT is not required, production quantity is due 120 days after executed delivery order. ACC-RI, Pine Bluff Arsenal and the Contractor will agree upon a delivery schedule at time of delivery order execution.

12. The Government is under no obligation to place subsequent orders after award of the guaranteed minimum quantity. Units of the minimum guaranteed first delivery order may be deliveries as early as available at no additional cost to the Government. All forthcoming delivery orders may allow early delivery at the discretion of the Contracting Officer.

13. Inspection and Acceptance is at Origin, completed by DCMA.

14. A listing of Government Furnished Property is provided at Attachment 0002 of this solicitation. All Government Furnished property provided under the contract resulting from this solicitation is on an as-is basis, as set forth in FAR 52.245-1(d)(2)(iii), Government Property. As such, the

Government makes no warranty with respect to the serviceability and/or suitability of the property for contract performance. Any repairs, replacement, and/or refurbishment shall be at the Contractor's expense.

15. Contractor questions regarding the solicitation and drawings are due no later than 17 July 2026 at 10:00 AM CST, to ensure that all questions can be answered and posted for all Offeror's knowledge prior to solicitation closing. All questions should be directed in writing to Isaac Smith by email isaac.c.smith36.civ@army.mil, providing the RFP number in the subject line.

16. Proposals are to be submitted no later than 10:00 AM CST on 30 July 2026. Contractor is to provide a signed copy of the solicitation and all its amendments if applicable.

17. This Executive Summary is provided for administrative assistance only and is not intended to alter the terms and conditions of the contract in any manner. Provisions of this solicitation and technical data shall prevail over this Executive Summary.

18. Notes:

a. Contract will be awarded in accordance with FAR 15 to the responsive and responsible contractor that is the best value that is determined fair and reasonable, and meets the terms and conditions of this solicitation.

b. Contractor is liable for accuracy of submitted proposal and for any incurred costs if proposal was submitted erroneously.

c. Electronic Invoicing instructions shall be provided at the time of award. A DD250 will be required.

d. Proposals submitted in response to this solicitation shall remain valid for 60 days.

e. Contractors must be registered in the System for Award Management (SAM) in order to eligible for an award with the U.S Government. Application to this site can be found under the following link: www.sam.gov. failure to comply with SAM registration may deem a quote ineligible for award.

f. Please provide your CAGE code

g. Please provide your DUNS number

h. Please provide your SAM unique Entity Identification (UEI) code.

19. For the contract resulting from this solicitation, the payment will be made by DFAS, via Wide Area Workflow (WAWF).

20. Although the Government intends to award the resultant contract without negotiations, the Government reserves the right to open negotiations.

21. For contractors that do not require CAC but require access to a DoD facility or installation. Contract and all associated sub-contractors employees shall comply with adjudication standards and procedures using the National Crime Information center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations.

22. The drawings for this requirement are restricted. A link to the drawings will be provided on SAM.Gov via Solicitation W519TC24RA019. Contractors must have a SAM.Gov account prior to accessing any TDP(s). You may request the drawings however, due to export restrictions, you must first be certified with US/Canada Joint Certification Program and obtain a certified DD Form 2345. To obtain certification, you may go to the website at https://www.logisticsinformationservice.dla.mil/PublicHome/jcp/default.aspx. Once certified, the data custodian listed on your company's certified DD Form 2345 must submit the request for TDP access in FBO using the link provided. The data custodian must also be the one to complete the Non-Disclosure Agreement. Please allow 2-3 working days to process your request. To expedite the review process, please ensure you include your CAGE Code in the reasoning box. You will receive a system generated email from SAM.Gov stating you have been granted permission for viewing or downloading the drawings provided.

a. Drawings and associated data such as specifications and safety data sheets of the subject TDP have been reviewed and are deemed certified for use in procurement with the recommendation to provide the following directives to prospective bidders regarding distribution, security, export control and destruction, which complete drawings missing this information or replace existing information on drawings that conflicts with this information:

Distribution: Drawings are to be handled and distributed in accordance with DoDI 5200.48, DoDI 5230.24, DoDD 5230.25 and DoDI 2040.02' Any distribution of individual drawings to potential subcontractors shall be only to Qualified Contractors as specified in DoDD 5230.25 with a current DLA certified DD form 2345s and shall include the required "NOTICE TO ACCOMPANY THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA" of DoDD 5230.25. The

drawings are to be considered to have the distribution statement added or updated to: "Distribution Statement D. Distribution authorized to the Department of Defense and U.S. DOD Contractors Only: Export Controlled, CTI, Critical Technology; DATE of Determination: YY-MM-DD. Other requests for this document must be referred to: U.S. ARMY DEVCOM CBC (for CAGE CODE 81361) or U.S. ARMY DEVCOM AC (for CAGE CODES 19200 & 19203). Unless marked with "Distribution A", CAGE CODE 19200 and 19203 drawings are to be handled and distributed the same as CAGE CODE 81361 drawings, and, until superseded by any next revision drawings with update control markings, shall be considered to have the same markings as 81361 drawings.

Hazardous Component Safety Data Statements are to be considered to have the distribution statement added or updated to: "Distribution Statement C. Distribution authorized to U.S. Government Agencies and their contractors, CTI, Date of Determination; YY-MM-DD . Other requests for this document must be referred to U.S. Army DEVCOM CBC (for CAGE CODE 81361) or U.S. Army DEVCOM AC (for CAGE CODES 19200 & 19203)."

b. Security: Drawings are to be considered to have the marking "CUI" updated or added at the top and bottom of the drawing and the following CUI Determination Indicator box added or updated at the bottom of the drawing: "Controlled By: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203) CUI Categories: CTI, EXPT Distribution Statement: D

POC: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203)"

Hazardous Component Safety Data Statements are to be considered to have the marking "CUI" updated or added at the top and bottom of the statement and the following CUI Determination Indicator box added or updated at the bottom of the drawing:, and CUI Determination Indicator added or updated at the bottom of the statement: "Controlled By: US ARMY Controlled By: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203) CUI Categories: CTI Distribution Statement: C

POC: DEVCOM CBC (for CAGE CODE 81361) or DEVCOM AC (for CAGE CODES 19200 & 19203)"

c. Export Control: The drawings are to be considered to have the Export Control Warning added or updated to: "WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 4801-4852 of Title 50, United States Code). Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25 and DoD Instruction 2040.02."

d. Destruction: The drawings are to be considered to have the destruction notice added or updated to: "Destruction Notice - Destroy by any means approved for destroying classified information or by any other means making the information unreadable, indecipherable, and unrecoverable, such as those identified in NIST SP 800-88 and in accordance with section 2002.14(f) of title 32, CFR." Destruction by unsuccessful bidders should occur immediately after notification of an unsuccessful bid, while successful bidders should destroy provided documents upon completion of their contract.

23. This Executive Summary is provided for administrative assistance only and is not intended to alter the terms and conditions of the contract in any manner. Provisions of this solicitation and technical data shall prevail over this executive summary.

24. The point of contact for this action is Isaac Smith at isaac.c.smith36.Civ@army.mil

ADDITIONAL INFORMATION

NON-RELEASE OF CONTRACT INFORMATION

1. Any proprietary, confidential commercial, trade secret or similar type of information in the contract resulting from this solicitation may not be released to anyone outside the Government.

2. Do not release proprietary, confidential commercial, trade secret or similar type of information from this contract to anyone inside the Government that does not have a legitimate need to know the information.

3. If in doubt about what information in the contract may be released, contact the Contracting Officer.

4. Criminal penalties are provided by 18 U.S.C. for the improper release of proprietary and/or confidential commercial information.

DISCLOUSRE OF UNIT PRICE INFORMATION

This constitutes notification pursuant to Executive Order 12600, Pre-Disclosure Notification Procedures for Confidential Commercial Information (June 23,1987), of our intention to release unit prices of the awardee in response to any request under the Freedom of Information Act, 5 USC 552. Unit price is defined as the contract price per unit or item purchased. We consider any objection to be waived unless the Contracting Officer is notified of your objection to such release prior to submission of initial quotes

Section I - Contract Clauses

Additional Information/Notes

The following clauses were deleted:

FAR Clauses Incorporated by Reference

Number	Title	Effective Date	Alternate/ Deviation	Variation Effective Date
52.219-6	Notice of Total Small Business Set-Aside. (Deviation 2026-O0038)	Feb 2026		
52.219-8	Utilization of Small Business Concerns. (Deviation 2026-O0038)	Feb 2026		

FAR Clauses Incorporated by Full Text

52.219-14 Limitations on Subcontracting. (Deviation 2026-O0038) (Feb 2026)

Limitations on Subcontracting (Feb 2026) (Deviation 2026-O0038)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) *Definition. Similarly situated entity*, as used in this clause, means a first-tier subcontractor, including an independent contractor, that-

(1) Has the same small business program status as that which qualified the prime contractor for the award (*e.g.*, for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) *Applicability.* This clause applies only to-

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000 (a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with sections 19.105, 19.106, 19.107, and 19.108;

(4) Orders expected to exceed the simplified acquisition threshold and that are set aside for small business concerns under multiple-award contracts, as described in 8.4 and 16.5;

(5) Orders, regardless of dollar value, that are set aside in accordance with sections 19.105, 19.106, 19.107, and 19.108 under multiple-award contracts, as described in 8.4 and 16.5; and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) *Independent contractors.* An independent contractor shall be considered a subcontractor.

(e) By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for-

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to

subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause-

[*Contracting Officer check as appropriate.*]

☐ By the end of the base term of the contract and then by the end of each subsequent option period; or

☑ By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph (e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protégé and its mentor approved by the Small Business Administration, the small business protégé shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protégé in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Feb 2026) (Deviation 2026-O0038)

Postaward Small Business Program Rerepresentation (Feb 2026) (Deviation 2026-O0038)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern-

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) *Affiliates*, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract,

is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition-

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation (s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it ☐ is, ☐ is not a small business concern under ____NAICS Code assigned to ____contract number.

(2) [*Complete only if the Contractor represented itself as a small business concern in paragraph (g) (1) of this clause*.] The Contractor represents that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) *Women-owned small business (WOSB) joint venture eligible under the WOSB Program*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) *Economically disadvantaged women-owned small business (EDWOSB) joint venture*. The Contractor represents that it ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) *Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program*. The Contractor represents that it ☐ is, ☐ is not an SDVOSB joint venture

eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [____ The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) *HUBZone joint venture eligible under the HUBZone Program.*[*Complete only if the offeror is a HUBZone small business concern.*] The offeror represents, as part of its offer, that It ☐ is, ☐ is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [____The Contractor shall enter the name and unique entity identifier of each party to the joint venture: .] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [____Contractor to sign and date and insert authorized signer's name and title.]

(End of clause)

52.219-28 Postaward Small Business Program Rerepresentation. (Deviation 2026-O0038) (Alternate I) **(Feb 2026) Alternate I (Feb 2026)**

Alternate I (Feb 2026) (Deviation 2026-O0038). As prescribed in 19.101(a)(2)(iii)(B), substitute the following paragraph (g)(1) for paragraph (g)(1) of the basic clause:

(g)(1) The Contractor represents its small business size status for each one of the NAICS codes assigned to this contract.

NAICS Code	Small business concern (yes/no)
332993	____
____	____
____	____

[*Contracting Officer to insert NAICS codes.*]

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

The following clauses were deleted:

FAR Clauses Incorporated by Full Text

52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns. (Deviation 2026-O0038) (Feb 2026)

Notice of Price Evaluation preference for HUBZone Small Business Concerns (Feb 2026) (Deviation 2026-O0038)

(a) Evaluation preference.

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except-

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference; and

(ii) Otherwise successful offers from small business concerns.

(b) *Waiver of evaluation preference*. A HUBZone small business concern may choose to waive the evaluation preference. If the concern waives the preference, the factor will be added to its offer for evaluation purposes.

☐ Offeror chooses to waive the evaluation preference.

(c) *Joint venture.* A HUBZone joint venture agrees that, in the performance of the contract, at least 40 percent of the aggregate work performed by the joint venture shall be completed by the HUBZone small business parties to the joint venture. Work performed by the HUBZone small business parties to the joint venture must be more than administrative functions.

(End of provision)