

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   4</b>
2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>07-Jun-2023</b>	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY US ARMY CONTRACTING COMMAND 5418 S. SCOTT PLAZA JOINT BASE MDL NJ 08640		CODE <b>W15QKN</b>	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. <b>W15QKN23Q5089</b>
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <b>01-Jun-2023</b>
			<input type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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 <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram 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 telegram or letter, provided each telegram or letter 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.)  <b>SEE SF 30 - BLOCK 14 CONTINUATION PAGE</b>				
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)	
			TEL: _____ EMAIL: _____	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED  <b>07-Jun-2023</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 0001 SUMMARY

The Purpose of Amendment 0001 is as follows:

1. Remove previous Attachment 0001 titled, "PWS YRRP 99th RD Atlantic City 12-17 July - Dated 16 May 2023" from Solicitation W15QKN-23-Q-5089, and to include the updated Attachment 0001 titled "PWS YRRP 99th RD Atlantic City 12-17 July - Dated 6 June 2023" into Solicitation. Revision made within PWS para. 1.16. Instructions to Offerors has been revised to reflect the latest version of the PWS, Attachment 0001.
2. This Amendment 0001 must be signed and submitted with your proposal by the Offeror Due Date/Time.
3. All other terms and conditions under Solicitation W15QKN-23-Q-5089 remain unchanged and in full effect.

The following have been modified:

INSTRUCTIONS TO OFFERORS

**THIS REQUIREMENT IS SET-ASIDE 100% FOR SMALL BUSINESS CONCERNS.**

REQUIREMENT IS SUBJECT TO THE AVAILABILITY OF FUNDS IN ACCORDANCE WITH FAR 52.232-18.

1. This requirement is being solicited, utilizing the procedures set forth in FAR Part 12, Acquisition of Commercial Products and Commercial Services, and FAR Subpart 13, Simplified Acquisition Procedures for Certain Commercial Items.
2. The purpose of this solicitation is to procure Support Services for the Yellow Ribbon Reintegration Program (YRRP) event in Atlantic City, NJ in support of the 99th Readiness Division. The contractor shall provide Lodging, Meeting Space, Transportation, Parking and Food Services to accommodate up to 800 attendees and government staff for the event, in accordance with the Performance Work Statement (PWS). The contractor shall ensure there is a conducive learning environment/atmosphere at the event venue to support YRRP presentations and trainings, and provide government personnel and their families attending the event with quality accommodations and identified support services.

3. The Government intends to award a single, firm-fixed-price (FFP) contract. The period of performance for this effort shall be from: 12 July 2023 through 17 July 2023.
4. The Offeror must be registered in the System for Award Management (SAM) in order to be eligible to receive contract award. If you need to register in SAM, go to <https://www.sam.gov/>.
5. See Federal Acquisition Regulations (FAR) clause 52.212-1, "Instruction to Offeror -- Commercial Items" and FAR 52.212-1, Addendum for additional information.
6. See FAR clause 52.212-2, "Evaluation -- Commercial Items" and FAR 52.212-2, Addendum for additional information and for evaluation criteria.
7. See FAR provision 52.204-24, "Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment," FAR clause 52.204-25, "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Service or Equipment" and FAR provision 52.204-26, "Covered Telecommunications Equipment or Services-Representation." As a result of interim FAR Rule 2019-0009, published on 14 July 2020, and effective on 13 August 2020, Section 889(a)(1)(B) Prohibition on Contracting with Entities Using Certain Telecommunications and Video Surveillance Services or Equipment Clauses, these provision and clauses are included within this solicitation in full text. When submitting a response to this solicitation, FAR provision 52.204-24 and FAR clause 52.204-25 shall be completed and included by the Offeror.
8. Questions regarding this solicitation shall be submitted in writing via e-mail no later than 11:00AM EST on 8 JUNE 2023 to both, Ronald M. Stinson, Contract Specialist, e-mail: [ronald.m.stinson.civ@army.mil](mailto:ronald.m.stinson.civ@army.mil) and Amber L. Mears, Contracting Officer, e-mail: [amber.l.mears.civ@army.mil](mailto:amber.l.mears.civ@army.mil). Questions should reference the specific PWS paragraph, if applicable.
9. Completing a Quote for Submittal:
  - (a) Offeror(s) shall provide with their offer, the name, title, address, email address and telephone number of the company/division point of contact regarding business decisions made with respect to the proposal and who can contractually obligate the company.
  - (b) Offeror(s) shall submit a signed Standard Form (SF) 1449 (Blocks 30a and 30b).
  - (c) Offeror(s) shall provide a price for all FFP Contract Line Item Number (CLIN) for the base period and option periods on the SF 1449 Continuation Sheets of the solicitation.
  - (d) Pricing for each CLIN shall be submitted in the proper format. The proper format consists of QUANTITY times (x) UNIT PRICE equals (=) AMOUNT/NET AMOUNT. In the event there is a discrepancy in the calculation, the UNIT PRICE will be held to the intended price multiplied by the QUANTITY. If the offeror shows only the AMOUNT/NET AMOUNT, but fails to enter a UNIT PRICE, the AMOUNT/NET AMOUNT divided (/) by the QUANTITY will be held to be the intended price.
  - (e) Offerors shall provide their UEID Number, CAGE Code, Federal Tax Identification Number and any small business preference or socioeconomic designations (8a Certified, HUBZone Certified, WOSB, etc.) that are applicable to this NAICS Code stated at Block 10 of this SF 1449.
  - (f) Offeror shall complete all "fill-ins" in provisions and clauses that apply and include with submission response to this solicitation.
  - (g) Failure to provide any applicable information required by this solicitation may result in the Offeror being deemed non-responsive and ineligible for award.
10. All services shall be performed in accordance with the Performance Work Statement (PWS).

11. All offers shall remain valid for 120 calendar days.

12. Attachment(s):

Attachment 0001 - PWS YRRP 99th RD Atlantic City 12-17 July - Dated 6 June 2023

Attachment 0002 - PRS 99th RD Atlantic City 12-17 July

Attachment 0003 - Submittals 99th RD Atlantic City 12-17 July

Attachment 0004 - SCA Wage Determination 2015-4189 - Rev 24 - Dated 17 MAY 2023

(End of Summary of Changes)