

2. AMENDMENT/MODIFICATION NO. W9127826R1AYP-0002	3. EFFECTIVE 10 APR 2026	4. REQUISITION/PURCHASE	5. PROJECT NO. (If applicable) SBH25001
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6. ISSUED BY Corps of Engineers 100 Canal Street Mobile, AL 36602	CODE	7. ADMINISTERED BY (If other than item 6) CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. W9127826R1AYP
		9B. DATED (SEE ITEM 11) 04 MARCH 2026
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)

CODE	FACILITY CODE
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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 _____ 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 ACKNOWLEDGEMENT 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)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- | | |
|--------------------------|--|
| <input type="checkbox"/> | 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 |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b) |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____ |
| <input type="checkbox"/> | 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 subject solicitation DHS COBRA INCINERATOR DISPOSAL AND FACILITY REUTILIZATION - ANNISTON, ALABAMA (CALHOUN COUNTY)

Is modified in the following: REFER TO THE ENCLOSED REVISED SPECIFICATION/DRAWING REVISIONS FOR AMENDMENT NO. 0002.

NOTE: THE RECEIPT OF PROPOSAL DATE IS HEREBY REVISED BY THIS AMENDMENT. REFER TO THE ENCLOSED REQUEST FOR PROPOSAL (RFP) LETTER.

Except as provided herein, all terms and conditions of the document reference 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 OFFICE (Type or print)
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 _____

PART I-REVISIONS MADE BY ADDED AND/OR REPLACEMENT PARAGRAPHS/PAGES/SECTIONS

The items listed below are to be replaced by the corresponding added and/or revised paragraphs/pages or sections. Added and/or revised paragraphs/pages or sections are indicated by a note in bottom right hand corner of each paragraph or page. Added sections are hereby made a part of the contract and are to be inserted in the specification in the proper numerical/alphabetical sequence.

Within the specifications, deletions from the specifications are indicated by strikethrough, e.g.: ~~deletions are marked with strikethrough~~ and additions to the specifications including revisions/substitutions are indicated in bold, italic and underlined, e.g.: ***additions are indicated thus.***

<u>SECTION</u>	<u>Corresponding Added or Revised Paragraph Page, and/or Section</u>
Request for Proposal (RFP) Letter	Revised paragraph 2 as indicated herein.

Encl as stated

Revised pages of the specifications as indicated in Part I.

TO: DEPARTMENT OF HOMELAND SECURITY (DHS) SMALL BUSINESS MATOC
OFFERORS

Subject: W9127826R1AYP, Task Order, Request for Proposal (RFP) DHS COBRA Incinerator Disposal and Facility Reutilization in Anniston, Alabama

1. You are requested to submit a Firm Fixed-Priced (FFP) proposal, as detailed in the specifications.

Description of Work: Campus of the DHS Center for Domestic Preparedness in Anniston, AL Design-Build renovation. Building 801D was originally built in 1983 as an incinerator facility. The facility is 7,042 square feet and currently houses decommissioned incinerator equipment and currently in-use boiler equipment. The goal of this project is to dismantle and dispose of inoperable incinerator equipment and repurpose the structure as a ventilated indoor training facility using renewable solar energy systems to improve facility operational resilience and reduce environmental impact.

The approximate Cost Range for the project is estimated to be between \$5,000,000.00 - \$10,000,000.00.

Basis of Award: Section 00 11 00 and 00 12 00

Construction Time: See Section 00 11 00 and 00 12 00

Liquidated Damages: Please refer to Specification Section 01 00 00

Wage Rates: Please refer to Specification Section 01 00 00

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2. You are requested to submit your proposal no later than 2:00 PM CDT, ~~13-17-30~~ April 2026. Your electronic proposal should be submitted via the Procurement Integrated Enterprise Environment (PIEE) website <https://piee.eb.mil>. Emailed submissions of proposals are not permitted and will not be accepted under any circumstances. The PIEE System notification must show the proposal submission was received by the specified time.

It is requested that all technical questions be submitted to the Bidder's Inquiry Portal in Projnet at website <http://www.projnet.org/projnet>, in order to be considered for response and inclusion in the amendment. The cut-off date for submission of RFI's is ~~30 March~~ **1 April** 2026. Do not submit RFI's after this date. All RFI's for this solicitation will be posted in the Projnet website for your review.

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3. If a Contractor does not wish to be considered for this particular task order, please respond in writing on or before the proposal due date indicating the reasons why.

4. Your proposal should include a cover letter (on company letterhead) documenting the submission of your proposal to include a signature by an officer of the company so duly authorized to bind the company contractually. Amendments shall be acknowledged by completion of blocks 15A and 15B, and 15C of Standard Form 30 Amendment form and returned with your proposal.
5. Price Proposal should include the following:
 - a. The contractor shall provide a FFP proposal for performance of this project as identified in the Scope of Work.
 - b. The FFP shall be structured as described in the solicitation and shall match the format of the RFP Bidding Schedule.
 - c. In accordance with Section 01 00 04, paragraph 4.3.2.3 of the main IDIQ contract document, the prices for the CLINs, as offered in the original solicitation CLIN schedule, shall serve as the basis for establishing prices for all contract CLINS utilized in pricing this task order (and all modifications thereto), including the field overhead, design, and mark-ups, as applicable to the work involved in the requirement.

The Contractor's costs for the CLINs may be equal to or less than, but shall not exceed the costs shown in the contract CLIN schedule. The Government reserves the right to obtain breakdowns of the proposals, in the event discussions of prices are required in order to resolve differences between the proposals and the Government's estimate. Such price discussions, normally, will be conducted with all Contractors that are competing on the same Task Order. However, a Contractor may be excluded from discussions, in the interest of efficiency and timeliness of the award of a Task Order, if their price is so unreasonable that it will have little or no chance of becoming competitive."

The Government reserves the right to verify Contractor past performance information which may include reference checks and reviews of surveys found in the Contract Performance Assessment Reporting System (CPARS). The Government reserves the right to verify past and present performance on any projects performed by the Offeror. The Offeror will be given an opportunity to address adverse past performance information, if the Offeror has not had a previous opportunity to review the rating. Recent contracts with interim ratings that are below "Satisfactory" will be examined to ensure that corrective measures are being implemented. The Contracting Officer will consider the number and severity of the problems, the appropriateness and/or effectiveness of any corrective actions taken (not just planned or promised), and the Offeror's overall work record. Prompt corrective action in isolated instances may not outweigh overall negative trends.

6. The scope included in this solicitation requires the contractor and/or subcontractor(s) information system to process, store, or transmit Federal Contract Information (FCI) or

Controlled Unclassified Information (CUI), and requires the contractor and/or subcontractor(s) to comply with CMMC requirements. **The Contractor shall have and maintain for the duration of this contract, order, or agreement a current CMMC status at the following CMMC level, or higher: CMMC Level 1 (Self) for all information systems used in performance of the task order that process, store, or transmit FCI or CUI.** See DFARS 252.204-7021 “Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements”, for the definitions, requirements, reporting, and subcontract information for this contract/order/agreement.”

NOTE: Phased implementation of CMMC is expected as follows: From 10 Nov 2025 through 9 Nov 2026, CMMC Levels 1 and 2 (Self Assessments) may be required in solicitations; from 10 Nov 2026 through 9 Nov 2027, Levels 1 and 2 (Self and C3PAO) may be required; from 10 Nov 2027 through 9 Nov 2028, any CMMC Level may be required in solicitations if the Project Manager (PM) / Requiring Activity (RA) has provided a CMMC level for the specific requirement. Prior to 10 Nov 2028, the PM/RA has sole discretion to determine if CMMC will be applied to a contract requiring the use of information systems for FCI/CUI; however, beginning 10 Nov 2028, the clause will be prescribed for use if PMs/RAs determine that the contractor will be required to use contractor information systems in the performance of the contract, task order, or delivery order to process, store, or transmit FCI or CUI, excluding awards solely for the acquisition of COTS items.

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- 7. A Contractor Site Visit has been scheduled for 0900 hrs (CST) on Tuesday, ~~24-26~~ March 2026. All interested MATOC contractors are invited and strongly encouraged to attend. The purpose of the site visit is to enhance your understanding of the contract requirements. Interested offerors should contact Regan Johnson, with the Corps of Engineers' Mobile District Anniston Resident Office as soon as possible to obtain a badge request clearance form (email is preferred). All attendees must submit a badge request for clearance form to be able to obtain a badge on the day of the site visit. All badge request clearance forms must be submitted no later than ~~1500~~ 1200 hrs (CDT), ~~Wednesday, 18~~ Monday, 23 March 2026.

Contact Information:
Name: Regan Johnson
Phone: (256)590-2240

Instructions to attend Pre-proposal Conference Contractor Site Visit: Request for attendance received after the date shown above will not be accepted. The number of attendees is limited to eight from each firm. The initial meeting location will be at the DHS Guard House located at 61 Responder Drive Anniston, AL 36205. Participants shall arrive at the DHS guard house at least 30 minutes prior to the scheduled meeting time to obtain a badge prior to start of the site walk. Contractors will be required to register with Mr. Regan Johnson for installation access and provide the following information on the required badge request form: (1) Full Name, (2) Date of Birth, (3) Social Security Number, and (4) Prime Contractor Name. Questions asked of government personnel at the conference and government personnel responses shall be nonbinding. Official responses will only be made to questions formally submitted to the Bidder's Inquiry portal in ProjNet at website <http://www.projnet.org/projnet>.

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8. Pricing submitted for this task order shall be good for a period of 120 calendar days after the proposal due date. The Government may request a detailed breakdown of your offer if necessary. The Government reserves the right to conduct discussions, if the Contracting Officer determines that discussions are necessary or are otherwise in the Government's best interest. However, The Government intends to make award on the basis of initial offers, without discussions.

Sincerely,



Jillian E. Saffle
Contracting Officer

Attachments:
Request for Information

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REQUESTS FOR INFORMATION

Any questions about this solicitation, including technical questions about plans and specifications, shall be submitted via the Bidder Inquiry Portal in ProjNet at <https://www.projnet.org>. Questions should be submitted no later than ~~30 March~~ **1 April 2026** at 2:00 p.m. Central Time to allow time for a response, and amendment to the solicitation if necessary. On this date and time the portal will be closed. For technical questions, no other means of communication, e-mail, fax, or telephone will be accepted. Oral exchanges between Offerors and the Government prior to award of the contract will not be binding. In addition to information available to Offerors on the Bidder Inquiry Portal, any substantive information or changes concerning this solicitation will be furnished to all Offerors as an amendment to the solicitation if the information is necessary to the submittal of offers or bids.

To submit and review inquiry items, prospective Offerors must use the Bidder Inquiry Key presented below and follow the instructions listed below the key for access. From this page Offerors can view all inquiries for this solicitation or add an inquiry. A prospective Offeror who submits a comment /question will receive an acknowledgement of their comment/question via email, followed by a response to their comment/ question posted to the ProjNet system after it has been processed by the USACE technical team.

The Solicitation Number is: **W9127826R1AYP**

The Bidder Inquiry Key is: **59I6D9-YJTKSB**

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. Click Continue. A page will then open saying that 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. Click 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. Click 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.

Note: Questions/comments should be entered in the system one at a time. List of questions uploaded into ProjNet, regardless of the format, will not be answered.

Note: Questions/comments should be classified as "Public."

Offerors are requested to review the solicitation and amendments in their entirety, as well as to review the Bidder Inquiry Portal for previous questions and responses, prior to submission of a new inquiry on the Portal.

CAUTION: ANY INQUIRY SUBMITTED AND ANSWERED WITHIN THIS SYSTEM, WILL BE ACCESSIBLE TO VIEW BY ALL INTERESTED OFFERORS OR BIDDERS ON THIS SOLICITATION.

The call center for the ProjNet operates weekdays from 8 AM to 5 PM U.S. Central Time. The telephone number is 1-800-428-HELP.

NOTE: Questions/comments should be entered in the system one at a time. List of questions uploaded into ProjNet, regardless of the format, will not be answered.

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