

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 24-Jun-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC EUROPE AFRICA SOUTHWEST ASIA PSC 817 BOX 51 FPO AE 09622-0051	CODE N33191	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N33191-16-R-1044	
		X	9B. DATED (SEE ITEM 11) 03-Jun-2016	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<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)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
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.) The purpose of this amendment is to 1) provide Government responses to contractor questions; 2) provide revised Section 2A of Attachment E; and 3) extend the due date for pre-proposal inquiries (PPIs) to June 29, 2016. The due date for proposals remains unchanged.				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		24-Jun-2016

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:

PRE-PROPOSAL INQUIRIES

QUESTION		GOVERNMENT RESPONSE
Question 1	Can we replace the performance letter of guarantee issued by a bank with an insurance policy issued by an insurance company?	No. A performance guarantee letter, or performance and payment bonds in lieu of, is required within ten (10) days after contract award.
Question 2	Should the guarantee of 10% should be deposited from us in the account and make a collateral deposit or an insurance policy on the same amount of 10% is ok?	Either 1) An amount equal to ten percent (10%) of the amount of the contract shall be deposited into a properly certified banking institution, which will then issue an irrevocable letter guaranteeing the payment of the amount deposited plus any applicable interest, to the United States Government, upon demand by the Contracting Officer; Or 2) payment and performance bonds pursuant to FAR 52.228-15 shall be submitted.
Question 3	SF 1442 PARA 13/A states "Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by _____ local time _____(date)." Solicitation page 9 states "Offers shall submit proposals electronically. All proposals shall be e-mailed as a PDF file to Ms.Meadow Rivas at meadow.rivas@eu.navy.mil with a copy to Mr. Paul Heavey at paul.heavey@eu.navy.mil. Receipt will be acknowledged. Two separate proposals shall be submitted; Volume One (1) Price Proposal, and Volume Two (2) Technical Proposal." QUESTION:What will be the correct way to provide the response to this solicitation: by mail or electronically?	Proposals shall be e-mailed as PDF files to Meadow Rivas at meadow.rivas@eu.navy.mil with a copy to Paul Heavey at paul.heavey@eu.navy.mil .

Question 4	<p>We have examined the RFP and found the following:</p> <ul style="list-style-type: none"> • Existing 20 ea interior units of fan coils installation to beam system of the structure. • Adding water tank, fire pump and sprinkler system are specifically addressed as new activities. <p>However,RFP also addressed some materials which are used in wet areas like WC, sink, urinal, shower, closet, eye wash, BFP, WHA, water heater, circulation pumps, copper and CVPC pipes and these materials are not in scope.</p> <p>Also in HVAC system, we have seen heaters, vents aside from fan coil units.</p> <p>We would like your office to clarify if contractor is responsible to install above mentioned wet units accessories, and HVAC accessories after the renovation of work?</p>	<p>Part 3 of the RFP describes the work related to the project. Part 6 of the RFP provides general drawing references showing required work to be done. Part 4 Requirements are general performance requirements which support Part 3 of the RFP.</p>
Question 5	<p>Please confirm whether the existing materials/equipment inside the existing High Bay Warehouse facility shall be removed by Government or Contractor.</p>	<p>Government to move existing equipment prior to providing the notice to proceed.</p>
Question 6	<p>RFP- Part 3 Statement of Work / Project Program does not reference installation of exterior enclosures and the analysis/testing such as air barrier test described under paragraph “B2010 EXTERIOR WALLS” of “Part 4 Minimum Materials, Engineering and Construction Requirements”.</p>	<p>Unless stated within Part 3 of the RFP, it is not a part of the project. Part 4 Requirements are general performance requirements which support Part 3 of the RFP.</p>

SECTION 00010 - SOLICITATION CONTRACT FORM

The number of offeror copies required has decreased by 3 from 3 to 0.

(End of Summary of Changes)