

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 16-May-2013	4. REQUISITION/PURCHASE REQ. NO. N3904023568261		5. PROJECT NO.(If applicable)	
6. ISSUED BY DLA MARITIME PORTSMOUTH PORTSMOUTH NAVAL SHIPYARD ATTN: RACHEL TORACINTA PORTSMOUTH NH 03804-5000		CODE SPMYM3	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. SPMYM3-13-Q-3017	
			X	9B. DATED (SEE ITEM 11) 22-Apr-2013	
				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 checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>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:</p> <p>(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.</p>					
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.)					
<p>This amendment is being issued to update the specifications for this requirement (the updated specifications are listed as Attachment 3) and add data requirements (CLIN 0002/Exhibit A). Offerors are required to submit data certifications in accordance with Attachment 3 and Exhibit A for all material, including the samples sent for technical compliance screening. As a result of this change, this solicitation is extended until May 31, 2013 at 3:30PM EST.</p>					
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)		16-May-2013

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:

SOLICITATION DETAILS

Offerors are required to complete this entire RFQ package and submit the package as their quotation. All pages of this RFQ MUST be completed. Failure to provide this completed RFQ package as your quotation may result in your quotation being considered unresponsive.

Do NOT submit quotations via email or via Fedbizopps/NECO (the "submit bid" button). Quotations MUST be faxed to 207-438-1251 or mailed to the following address:

Rachel Toracinta, Code 503.RT
Building 153, 6th Floor
Portsmouth Naval Shipyard
Kittery, Maine 03904.

It is the responsibility of the offeror to confirm that the agency has received their quotation. Receipt confirmation can be obtained by calling Rachel Toracinta at 207-438-6818 or by emailing rachel.toracinta@navy.mil.

Solicitation Attachments

1. Attachment 1: Material Description for CLIN 0001 (1 Page)
2. Attachment 2: Past Performance Evaluation Forms (5 Pages)
3. Attachment 3: Material Description for CLIN 0001 (1 Page)
4. Exhibit A: Data Requirements in accordance with CLIN 0002 (1 Page)

Evaluation Criteria

The Government intends to award a single Firm Fixed Priced (FFP) type contract to the responsible offeror whose quotation represents the best value after evaluation in accordance with the factors and sub-factors in the solicitation.

SELECTION OF AN OFFEROR FOR AWARD WILL BE BASED ON TWO PARTS, AS FOLLOWS:

The Government's evaluation of quotations will consider past performance to be more important than price.

The Government intends to award the contract without discussions. The establishment of a competitive range is not anticipated. Accordingly, each Offeror should submit its most favorable terms from a price and technical standpoint. However, the Government reserves the right to establish a competitive range and conduct discussions if later determined by the PCO to be necessary.

QUOTATIONS MUST BE RECEIVED VIA FAX (207-438-1251) OR MAILED TO THE ADDRESS OUTLINED IN THE SOLICITATION DETAILS. QUOTATIONS SENT VIA EMAIL WILL NOT BE ACCEPTED. THIS IS FOR YOUR PROTECTION IN CASE OF AN ABSENCE, OR THE ADMINISTRATION OF THE REQUIREMENT IS ASSIGNED TO ANOTHER PERSON.

Factor 1 - Past Performance: Quotations shall include all Past Performance data and evaluation information as required in the Past Performance Information/Report Form (Attachment 2 to Solicitation SPMYM3-13-Q-3017). The form will be included as an attachment to the quotation.

Factor 2 - Price: The cost/price quotation will be evaluated on the basis of price reasonableness.

Factor 1 - Past Performance:

In order to facilitate the Government's evaluation of this factor, the offeror shall provide information on no more than three (3) previous contracts whose effort was relevant to the effort required by this solicitation; the contracts provided should have been performed within the last five (5) years. Evaluation will focus only on work experience already performed. Yet-to-be performed work and experience prior to the last 5 years will not be considered. The Government may verify past performance information. The Government may contact some or all of the references provided, as appropriate, and may collect information through questionnaires, telephone interviews and existing data sources to include but not limited to Past Performance Information Retrieval System (PPIRS). The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. This past performance information will be used for the evaluation of past performance.

For the Past Performance factor, the ratings identified in the Past Performance Information System-Statistical Reporting (PPIRS-SR) will be used for the assignment of ratings for relevancy and confidence assessment. Relevancy includes similarity in scope, complexity, and magnitude. Offeror's past performance information will be evaluated to determine the quality and usefulness as it applies to performance confidence assessment.

Past Performance Relevancy Ratings – Each past performance reference under each offeror's past performance submission will be evaluated to determine its individual scope and magnitude relative to the instant requirement. For the purposes of this evaluation, relevancy in scope and magnitude are measured by the following:

- **Scope:** The measure of the similarity of the scope of the products and the Offeror's contracts. The reference demonstrates a scope that meets the majority of the objectives as defined in the solicitation.
- **Magnitude:** The measure of the similarity of the dollar value of products provided that exists between the specifications and the offeror's contracts/orders. Magnitude will be evaluated on the dollar amount of products provided under the contract(s)/order(s) during the relevant five-year period established by the solicitation.
- **Complexity:** The measure of similarity of technical and managerial intricacy and required coordination of efforts and disciplines that exists between the specifications and the Offeror's performance on other contracts. For complexity, not only will the products provided be considered, but also the Offeror's weighted delivery score and weighted quality performance.

In terms of relevancy, references may be considered "Very Relevant," "Relevant," "Somewhat Relevant," or "Not Relevant" as defined in the "Past Performance Relevancy Ratings Table." The aggregated total sum of each offeror's Past Performance references in terms of scope, magnitude, and complexity will result in the assessed overall relevance of that offeror's individual past performance reference submission.

Offerors lacking relevant past performance history will not be evaluated favorably or unfavorably on past performance. However, the quotation of an offeror with no relevant past performance history, while not rated favorably or unfavorably for past performance, may not represent the most advantageous quotation to the Government. In this instance, the offeror will receive a rating of "Neutral" in the past performance factor.

Past Performance Relevancy Ratings

Rating	Description
Very Relevant	Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.
Relevant	Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.
Somewhat Relevant	Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

Not Relevant	Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.
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Past Performance Confidence Assessment Ratings – The overall assigned rating for Past Performance will be the Past Performance Confidence Assessment rating. The assignment of this rating will be based on the relevance of the information, and will consider the source of the information, context of the data, and general trends in contractor's performance, and the quality of the relevant past performance. The quality of performance under a past performance reference that has no relevance to the instant requirement will not be considered in the overall assessment of Past Performance Confidence. In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available, the Offeror may not be evaluated favorably or unfavorably on past performance rather the Offeror will receive an "Unknown Confidence" rating.

In terms of Confidence, references may be considered "Substantial Confidence," "Satisfactory Confidence," "Limited Confidence," "No Confidence," or "Unknown Confidence (Neutral)" as defined in the "Past Performance Confidence Assessment Table."

In order to verify past performance information and determine the quality of the past performance submission, the Government may contact some or all of the references provided, as appropriate, and may collect information through questionnaires (i.e. the Past Performance Report Form), telephone interviews and existing data sources to include but not limited to PPIRS. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. This past performance information will be used for the evaluation of past performance.

This evaluation and rating is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror and other competitors to successfully meet the requirements of the RFQ. In determining the rating for the past performance evaluation sub-factor, the Government will give greater consideration to the contracts which the Government feels are most relevant to the RFQ.

Past Performance Confidence Assessments

Rating	Description
Substantial Confidence	Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.
Satisfactory Confidence	Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.
Limited Confidence	Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.
No Confidence	Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.
Unknown Confidence (Neutral)	No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned.

Factor 2 - Price:

Offerors shall submit one original signed copy of the completed Standard Form (SF) 1449, and if applicable, executed copies of all Amendments, and executed Representations and Certifications. Signed copies may be submitted as hard copies or via electronic submittal or facsimile. Quotations submitted shall be in accordance with the supplies contained in the solicitation. Quotations shall be held firm for sixty (60) days. The cost/price quotation will be evaluated on the basis of price reasonableness in accordance with FAR 13.106-2 (b)

The Government will evaluate pricing information submitted in accordance with the solicitation by comparing it to other Offeror's prices or by using any other price comparison techniques deemed to be in the Government's best interest by the Contracting Officer. Offerors responding to this solicitation are advised that, prior to award, the

government may request offerors to submit additional information/data to support price reasonableness such as copies of paid invoices for the same or similar items, sales history for the same or similar items, price list with effective date and/or copies of catalog pages along with any applicable discounts. Failure to submit the requested information may result in disqualification of the submitted quotation.

Increasing Significance of Price. Although price is the least most important evaluation factor, it has the potential to become more significant during the evaluation process. The degree of importance of the price will increase with the degree of equality of the quotations in relation to the other factor on which selection is to be based. The importance of price will also increase when a quotations price is so significantly high as to diminish the value to the Government that might be gained under the other aspects of the offer. If, at any stage of the evaluation, all offerors are determined to have submitted equal, or virtually equal, non-price quotations, price could become the factor in determining which offeror shall receive the award.

The Contracting Officer will review all of the submissions. Upon completion of the above, a single award for all items will be made to the offeror whose quotation, conforming to the solicitation, is considered to be acceptable and whose quotation is considered to be the lowest price.

Written Notice

A written notice of award or acceptance of an offer e- mailed or otherwise furnished to the successful Offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. The Contracting Officer may ask the offeror to provide written acceptance of an order. In other circumstances the offeror may indicate acceptance by commencing to provide supplies.

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 24-May-2013 03:00 PM to 31-May-2013 03:30 PM.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Plastic Film Sheeting in Accordance with the Specifications in Attachment 1. Vendor is authorized (and encouraged) to make partial deliveries until the full balance of material is delivered. to Plastic Film Sheeting in Accordance with the Specifications in Attachment 2. Vendor is authorized (and encouraged) to make partial deliveries until the full balance of material is delivered..

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	DATA REQUIREMENTS FFP DD Form 1423: Data Requirements. See Exhibit A. Not to be seperately priced. FOB: Destination	1	Set		

NET AMT

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-JUL-2013	1	PORTSMOUTH NAVAL SHIPYARD CODE 501.2 RECEIVING OFFICER, BUILDING 170 KITTEERY ME 03904 207-438-5206 FOB: Destination	N39040

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)

8305 1GA

ITEM NO.

SECTION B

STOCK NUMBER

8305-LL-DM1-0058

ITEM NAME PLASTIC FILM SHEETING, TRANSLUCENT, FROSTED WHITE

SPECIAL CHARACTERISTICS

SIZE:40 FT. X 100 FT.

6 OZ. PER SQ. YD.

**SEE SECTION C. FOR DESCRIPTION/SPECIFICATIONS

C DESCRIPTION/SPECIFICATIONS

C.1 PLASTIC SHEETING- 40' X 100'

C.2 Reinforced three ply construction consisting of one sheet of vinyl on top, a polyester or nylon base fabric in the center and a sheet of vinyl on the bottom. The vinyl sheets are to be laminated to the polyester/nylon fabric. The polyester/nylon base fabric shall have an 8 x 5 count construction or comparable for material reinforcement. Fabric must be supple, easy to cut.

C.3 Color- frosty clear/translucent white (will allow light to pass through)

C.4 Size- 40 FT x 100 FT

C.5 Fire Retardancy-Manufactured to meet requirements of NFPA 701 Test Method 1 (large scale test) and material shall be marked "SELF EXTINGUISHING"

C.6 Material must be capable of bonding when using an adhesive equivalent to 847 S/G from 3M (used for bonding vinyl plastics, nitrile rubbers, leather and metal to themselves and other materials)

C.7 Vinyl shall meet the following requirements:

a. Average thickness .014"(Test Method ASTM D-1777 L/R)

b. Nominal weight-6.0 oz/sq. yd (Test Method ASTM D-3776 L/R)

c. Yarns per inch-average Warp of 9, Fill of 5 (Test Method ASTM D-3775 L/R)

d. Tensile strength (pounds)-minimum average Warp of 85, Fill of 85 (Test Method ASTM D-751)

e. Tensile strength (pounds) Grab-minimum average Warp of 123, minimum average Fill of 122 (Test Method ASTM D-751 L/R)

f. Tear Strength (pounds)-minimum average Warp of 25, minimum average Fill of 29 (Test Method ASTM D-4533)

g. Mullen Burst-minimum average 185 (Test Method ASTM D-3786)

C.8 ITEM 0002: CERTIFICATION DATA/REPORT. CERTIFICATION OF COMPLETION, SEE EXHIBIT "A", SEQ A001. TECHNICAL CONTENT IS REQUIRED TO MEET C.7

D PRESERVATION/PACKAGING/PACKING

D.1 D4 PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED ITEMS). Pack each roll in commercial box. Palletize all boxes. Boxes should not overhang pallets or exceed 54" in height.

D.2 IN ADDITION TO ABOVE REQUIREMENTS, The vendor shall package material by rolling the material around a 3" carboard tube.

D.3 Folding requirement-in width direction (40'), fold edges to the center to a finished width of approximately 30", then roll in length (100') direction onto 3" core. Do not fold in 100' direction before rolling onto core.

E INSPECTION ACCEPTANCE

E.1 E1 RESPONSIBILITY FOR INSPECTION

H SPECIAL PROVISIONS

By

PRINTED 05/14/2013
8305 1GA

CONTRACT _____

PAGE _____

EXHIBIT A

(ADP DD FORM 1423(MECHANIZED EQUIVALENT) PER DAR CLAUSE 16-815)

CONTRACT DATA REQUIREMENTS LIST

SYSTEM/ITEM	SHEETING PLASTIC	CATEGORY
ITEM NO		CONTRACTOR
01	SEQ NO	A001
02	DATA DESC	
03	SUBTITLE	CERTIFICATION OF COMPLETION
04	DID NUMBER	
05	CONTRACT REF	SECTION C.8
06	TECH OFFICE	244.2Q
07	DD 250 REQ	DD
08	APP CODE	
09	IAC INPUT	
10	FREQUENCY	1-TIME
11	AS OF DATE	
12	DATE 1ST SUBM	W/MATERIAL
13	DATE SUB SUBM	
14	DISTRIBUTION	/
15	TOTAL	
16	REMARKS	1. TECHNICAL CONTENT IS REQUIRED TO MEET CONTRACT C.7

SEQ. NO. A001

PREPARED BY

DATE

APPROVED BY

DATE

DD FORM 1423

BD