

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE U	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07-May-2015	4. REQUISITION/PURCHASE REQ. NO. N0018920150467		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP FLC NORFOLK CONTRACTING PHILADELPHIA OFFICE 700 ROBBINS AVENUE, BLDG 2B PHILADELPHIA PA 19111-5083		CODE N00189	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. N00189-15-R-Z020
			X	9B. DATED (SEE ITEM 11) 17-Apr-2015
				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 modification is to provide questions and answers pertaining to this solicitation. Questions will no longer be accepted by the Government.				
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 07-May-2015

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:

SUMMARY OF CHANGES

The purpose of this modification is to provide questions and answers pertaining to this solicitation.

Q 15: The PPI Form includes the requirement to provide various dollar amounts by calendar year. It is our understanding that for those contracts (and subcontracts) where the period of performance does not align with the calendar year, USG will accept dollar value by contract year.

A 15: The PPI Form is clear on its face.

Q 16: It is our understanding based on the Government's response to Question 11 that all offerors are to price the exact number of hours listed in Section B (b) Estimated Total Hours. Please confirm.

A 16: The solicitation is clear on its face.

Q 17: Representations and Certifications. Since ORCA has been replaced with the System for Award Management (SAM), please confirm that proof of current registration in SAM will meet this requirement.

A 17: Pursuant to FAR 52.204-8 the current method of registration for Representations and Certifications is the System for Award Management (SAM).

Q 18: Reference FAR 52.222-17, Nondisplacement of Qualified Workers Under Service Contracts. It is our understanding that even if the referenced FAR clause is not incorporated into the contract, Executive Order 13495 mandated that "service contracts and solicitations for such contracts shall include a clause that requires the contractor, and its subcontractors, under a contract that succeeds a contract for performance of the same or similar services at the same location, to offer those employees (other than managerial and supervisory employees) employed under the predecessor contract whose employment will be terminated as a result of the award of the successor contract, a right of first refusal of employment under the contract in positions for which they are qualified.

Please confirm we will be required to comply with the requirements stated in FAR clause 52.222-17.

A 18: The solicitation is clear on its face.

Q 19: (a) Management Approach (i): "The offeror's complete approach to start-up services within 30 days after contract award, to include recruiting and retaining qualified staff"

(c) Offeror's Staffing Approach: Offerors shall address their transition plan for staffing to ensure a smooth transition period that does not demonstrate a negative impact in operations"

Given the 25 page limit for Volume I, may the offeror combine their responses to the following requirements to avoid duplication when addressing the requirements of Section L within the Management Approach?

A 19: The solicitation is clear on its face.

Q 20: (a) *Management Approach (iii): The offeror should describe any risks associated with the solicitation, including the PWS and any risks associated with implementation of the offeror's management approach; describe any techniques and actions to mitigate such risks; and explain whether the techniques and actions identified for risk mitigation have been successfully used by the offeror. The offeror should provide any other information the offeror considers relevant to the solicitation.*

(v) *Offeror's Staffing Approach: (iii) The offeror should describe any risks associated with the solicitation, including the PWS and any risks associated with implementation of the offeror's management approach; describe any techniques and actions to mitigate such risks; and explain whether the techniques and actions identified for risk mitigation have been successfully used by the offeror. The offeror should provide any other information the offeror considers relevant to the solicitation.*

Given the 25 page limit for Volume I, may the offeror combine their responses to the following requirements to avoid duplication when addressing the requirements of Section L within the Management Approach?

A 20: The solicitation is clear on its face.

Q 21: *The RFP states subcontractor price/cost breakdowns MAY be submitted in separate sealed envelopes.*

Is it a requirement for the Subcontractor to submit a sealed package?

A 21: The solicitation is clear on its face.

Q 22: REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (52.215-20)

1) Will the Prime be required to submit a certificate of cost or pricing data since it is assumed there will be adequate competition for this proposal? Reference FAR PART 15.403-1(c)(1)(i) and ((15.403-3(a)(1)(iii)

2) Are Subcontractors required to submit a certificate of cost and pricing data in a sealed bid package?

A 22: The solicitation is clear on its face.

Q 23: Is there a set amount of days in which this proposal needs to be valid after proposal submittal due date?

A 23: The proposal must be valid for 180 days.

Q 24: Since this contract is CPFF, is there a maximum fee amount that the offeror is not to exceed? Reference FAR Part 15.404-4(4)(i)(C) 10%?

A24: Pursuant to FAR 15.404-4(a)(4)(i)(C), the Government is prohibited from paying fee greater than 10% on CPFF type contracts.

Q25: In the RFP there are split hours between Contractor and Government sites.

Does the offeror have to submit two separate labor rates for each site? Or a blended rate of the two?

A 25: The solicitation is clear on its face.

Q 26: Volume II-Price/Cost Requirements

Is the Government requesting the Prime to provide a written Basis of Estimate Word document narrative for Volume II Price/Cost Proposal? Would any Subcontractor(s) be required to provide the same in a sealed bid package to the Government?

A26: The solicitation is clear on its face.

Q 27: Does the Offeror have to submit a full certified proposal or simply the signed certificate of cost and pricing data?

A 27: The solicitation is clear on its face.

Q 28: *Travel and Material “...offeror shall enter the amounts below plus applicable G&A...” and “...the following amounts (plus applicable G&A and Material Handling)...”*

Can Overhead be applied along with G&A if company does not have a material handling unit?

A 28: Offerors are to propose according to their own accounting practices.

Q 29: *Material table under (d) does not list any material dollars per period.*

How is the offeror to address and propose needed materials per period?

A 29: The Government does not anticipate any material for the instant requirement.

Q 30: *The RFP states: “Provide initial training for all new hire contractors of Warrior Challenge program requirements and business practices. Training costs are at no additional cost to the Government.”*

How is the offeror to be compensated for the costs of training associated with the program?

A 30: New hire contractors are required to be trained/up to speed with the Warrior Challenge program requirements and business practices when beginning performance. The Government will not compensate new hire orientation/training.

Q 31: Can the Offeror bill the Government for travel costs associated with Mentor training?

A 31: Travel will be in accordance with Section 6 of the Performance Work Statement.

Q 32: Is the offeror allowed to submit supporting price/cost data on Excel spreadsheets on paper larger than "8 1/2 x 11"? (for example" 11x17")

A 32: Per Section L, “page” is defined as one sheet, 8 ½ x 11”

Q 33: Is there data available that speaks to the attrition rate of Future Sailors who were contracted via the "Auto-Qualification" and the "Draft" methods, if so does the data differ in any way?

A 33: This information will not be provided.

Q 34: Is there attrition data available which tracks factors at the different training locations which could have contributed the attrition numbers?

A 34: This information will not be provided.

Q 35: Why is the mentor and ultimately the contractor held accountable for an attrition standard of 10 percent or less when there are so many factors involved in a Navy DEPer's decision and/or reason to for attrition?

A 35: The solicitation is clear on its face.

Q 36: Within a proposal, [REDACTED] proposal a slight change to the process without being disqualified for the contract?

A 36: The solicitation is clear on its face.

NOTES TO OFFERORS

The incumbent is Academi Training Center, Inc.

The following have been deleted:

SUMMARY OF CHANGES

(End of Summary of Changes)