

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 27-Aug-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY FEAD BAHRAIN NAVAL SUPPORT ACTIVITY P.O. BOX 116 MANAMA	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. N33191-15-R-1447	
		X	9B. DATED (SEE ITEM 11) 24-Aug-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 _____ 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 reason for this amendment is to update the statement of work and add photographs of the trailer to the RFP.				
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 27-Aug-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

TABLE OF CONTENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Past Performance Questionnaire	5	24-AUG-2015

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	Past Performance Questionnaire	5	24-AUG-2015
Attachment 2	Photographs of Trailer	26	27-AUG-2015

The following have been modified:

STATEMENT OF WORK**SCOPE OF WORK****REVISION 01****27 Aug 2015**

RFP: **N33191-15-R-1447**

Service Request no. **10027829**

E-Project no. **1108291**

Project: Refurbishment of firing arm range trailer to support PATFORSWA at N63005.

Contractor shall provide all labor, equipment, material submittals, and supervision to ensure a complete and finished product as described in general scope of work. Work includes the following specific items and incidental related work:

A) Project description

1. Refurbish Firing Range USCG BLDG. 351, NSA-1, BAHRAIN: Shall develop, implement and execute program schedule, inspection, testing, and certification to maintain and repair facility, equipment, and systems. Shall ensure the fire range is fully functional and in normal working conditions.

B) General Scope of Work:

1. Refurbish USCG Firing Range, Bldg. 351, NSA Bahrain. Pricing shall incorporate all associated costs to complete refurbishment including but not limited to airfare, accommodations, per diem, engineering costs, skilled labor / unskilled labor costs, replacement parts, transportation, and shipping costs.
2. Remove all sound proofing materials in range and control room area.
3. Remove all the rubber flooring material in range and control room area.
4. Replace or re-fit new curtains between each lane.
5. Remove all GranTex rubber and all other rubber components in connection with bullet trap.
6. Repair bullet trap steel fabrications.
7. Deep clean entire facility. Check ballistic integrity of entire range and repair as needed.
8. Replace targetry on all the three lanes with new, modern equipment. Replace control room main computer.
9. Polish Lexan air wall windows.
10. Replace all three shooting booths' "swing out barricades and shelves". Replace shooting stall polycarbonate with Perspex. Ensure Perspex meets or exceeds ballistic capabilities of OEM material.
11. Re-build granular bullet trap and ensure it is rated for rifles up to and including 5.56 and 7.62mm.
12. Install the new ballistic rubber flooring throughout and seal the entire floor.
13. Install the new acoustic insulation throughout the range and control room area.
14. Replace all three individual booth audio speakers, control room master unit and exterior unit.
15. Ensure all light units in the range function properly. Replace red "Do not Enter" light on the main entrance.
16. Install new HEPA and pre-filters in the ventilation system, following the system's overhaul. Inspection, testing, and certification of filter bank shall be completed after replacing HEPA filters. Certification shall be performed by a third party.
17. Perform general service and ensure proper functioning of all systems to include but not limited to intake ventilation, security system, and lighting system.
18. Replace AC unit with new. AC unit shall be environmental/ozone friendly and meet or exceed OEM unit cooling capacity. Condenser and evaporator shall employ copper tubes and fins. Condenser unit shall be capable of withstanding 500-hour salt spray exposure per ASTM B117. Field applied coatings are not acceptable.
19. AC unit will be environmentally and ozone-friendly. The type of refrigerant intended to be used must be provided to NAVFAC EURAFSWA Bahrain Environmental Department review and approval in advance. Newly installed equipment are prohibited from utilizing controlled substances. Brochure or other proof from the equipment

manufacturer shall be provided for Environmental approval to show refrigerants are free of ODS.

20. Replace all electrical switches and power sockets with new.
 21. Replace TrapVac and all pipes, in order to service and de-lead the bullet trap.
 22. Replace HEPA range vacuum unit including pipes and brushes.
 23. Give training to relevant staff on the operation of the whole facility. Shall submit all necessary information and parts inventory to add the fire range under maintenance contract.
 24. Once job is completed all facilities, systems, and equipment must be in normal working condition and function properly as per manufacturer recommendation in accordance with specific standards OEM manuals, NEBB Clean room standard, Technical manual NEHC-TM6290. 99-10 Rev. 1: Indoor firing range industrial hygiene technical guide.
- a) Contractor shall utilize proper safety methods in all work to ensure safety of workers and tenants. The Contractors safety program shall comply with all safety standards Identified in the U.S. Army Corps of Engineers safety and health Requirements Manual, EM-385-1-1 and public Law 91-596, Occupational Safety and Health Requirements Act: Paragraph A, 08, b Shall also apply to this NAVFAC administered contract.
 - b) Contactor shall submit the credential supporting the training, certification and experience In performing, handling of the equipment's and performing HEPA filters testing.
 - c) Contractor shall provide an access list to the contracting officer representative (COR) for all personnel and vehicles required in executing and completing the work. The list shall be provided a minimum of ten (10) calendar days prior to commencement of work. For employees that do not already have approved base access passes, the contractor shall submit the required base access pass forms and supporting documents ten (10) days prior to when the employee access is required for their work.
 - d) Contractor shall furnish material and spare part product information to the Contracting Officer for approval for any materials and spare parts to be supplied prior to installation of materials on site.
 - e) Contractor shall remove, dispose of all spare-parts, waste and excess materials, and hand over in coordination with the NAVFAC EURAFSWA Bahrain Environmental Department, Tel: +973 17859078 or +973 17854603. Sites shall be cleared of debris and cleaned on a daily basis. Base environmental shall provide Hazwaste containers and will designate a collection point near the facility.
 - f) Contractor shall repair any damage to existing facilities caused by execution of the work and shall return all work areas to the same condition as when the work began.
 - g) Contractor shall perform a final test witnessed by a government representative and QC Personnel as directed by the contracting officer.

- h) Contactor shall notify the contracting officer of any conflicts prior to commencement of work.

Period of performance: 120 days after Contract Award.

THIS COMPLETES THE SCOPE OF WORK

INSTRUCTIONS TO OFFERORS

1. **SCHEDULE:**

	Date	Time	Location
RFP Issue	24 Aug 2015		
Site Visit	31 Aug 2015	9:00am	NSA Bahrain
RFIs Due	2 Sep 2015	4:00pm	Electronically
Proposal Due	7 Sep 2015	4:00pm	Electronically

2. **SITE VISIT:**

A site visit will be conducted on 31 August 2015 at 900hrs, at NSA Bahrain. Meet at the NSA Bahrain Walk-In Gate. The points of contact for the site visit are: LTJG Michael Crum and Mr. Hatim Merhi.

LTJG Michael Crum
 NAVFAC EURAFSWA, PWD Bahrain
 Mobile 973-3838-7915
Michael.Crum@me.navy.mil

Hatim Merhi | Contract Specialist
 NAVFAC EURAFSWA, PWD, ACQ DIV
 NSA, Bahrain
 Office 973-1785-8918
 Email hatim.merhi@me.navy.mil

3. **COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK:** The Contractor shall be required to (a) commence work under this contract within **7 calendar days** after the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **120** calendar days thereafter.

4. **REGISTRATION:** In accordance with Federal Acquisition Regulations 52.204-7, interested contractors must register to the Central Contractor Registration (CCR) and to the System for Award Management (SAM), prior to submission of the proposal resulting from this solicitation. Interested contractors must register in SAM in order to be eligible for Government Contracts.

5. **REQUIRED INSURANCE:** Within 15 calendar days after award, furnish the Contracting Officer a Certificate of Insurance as evidence of the following insurance coverage amounts not less than the amount specified below in accordance with FAR Clause 52.228-5, *Insurance Work on a Government Installation*:

- a. Comprehensive General Liability: \$500,000 per occurrence.
- b. Automobile Liability: \$200,000 per person, \$500,000 per occurrence for bodily injury; \$20,000 per occurrence for property damage.
- c. Worker's Compensation: As required by Federal and State Worker's compensation and occupational disease and other laws.
- d. Employer's Liability Coverage: \$100,000, except in states where worker's compensation may not be written by private carriers.
- e. Others as required by law.
- f. Above insurance coverage are to extend to Contractor personnel operating Government owned equipment and vehicles.
- g. The Certificate of Insurance shall provide for 30 calendar days written notice to the Contracting Officer by the insurance company prior to cancellation or material change in policy coverage.

6. **BASIS FOR AWARD:** The Source Selection Process utilized for this award will be the Lowest Price Technically Acceptable (LPTA) source selection process in accordance with FAR 15.101-2.

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with Offerors in the competitive range; and to award the contract to the Offeror submitting the lowest price technically acceptable proposal.

2. The Government intends to evaluate proposals and award a contract without discussions with Offerors. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

3. The LPTA process is selected as appropriate for this acquisition because the best value is expected to result from selection of the technically acceptable proposal with the lowest evaluated price. Award will be made on the basis of the lowest evaluated price of proposals meeting the acceptability standards for non-cost factors.

4. 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. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System representative(s), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

5. The Government will consider the currency and relevancy of the information, the source of the information, context of the data, and general trends in the contractor's performance. This evaluation 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 Offeror's ability to successfully meet the requirements of the RFQ. Offerors lacking past performance information will not be evaluated in past performance and will receive a rating on Unknown Confidence.

EVALUATION FACTORS FOR AWARD

1. The solicitation requires the evaluation of **Price** and the following non-cost/price factors: **Technical Solution** and **Past Performance**.

2. Basis of Evaluation and Submittal Requirements for Each Factor.

Price Factor:

A. Solicitation Submittal Requirements

- (i) Completed SF 1449
- (ii) Acknowledgement of amendments, if any
- (iii) Complete Contract Line Items (CLINs) on the Solicitation.
- (iv) Per FAR 52.214-35, Offerors shall enter the total price in U.S. Dollars (\$) for each line item.

B. Basis of Evaluation:

- (i) The Government will evaluate price based on the total price.

Non-cost/price Factors:

(1) Factor – Technical Solution:

A. Solicitation Submittal Requirements:

1. Offerors shall include a technical description in sufficient detail to determine compliance with the requirements set forth in the Statement of Work. This may include product literature, Original Equipment Manufacturer (OEM) certifications, or other

documents, if necessary. The proposal shall be clear, concise and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal should not simply rephrase or restate the Government's requirements, but rather, shall provide convincing rationale to address how the offeror will meet the requirement. Offerors shall assume that the Government has no prior knowledge of their solution and will base its evaluation on only the information presented in the offeror's proposal. No pricing shall be included in the technical volume. Limit submission to 3 pages. One page is one side of an 8.5x11 sheet of paper, with legible font no smaller than 10 point.

B. Basis of Evaluation:

The Offeror's proposal will be evaluated as acceptable if the following criterion is satisfied:

1. Offeror's proposal meets the requirements and performance standards set forth in the Statement of Work.

(2) Factor - Past Performance:

A. Solicitation Submittal Requirements:

1. The offeror **MUST** provide a minimum of one (1) relevant contract for which the offeror was the prime contractor, sub-contractor or Joint Venture partner. Relevant contracts **MUST** meet the following requirements:

- Refurbishment of Firing Range Trailer **and**
- Successfully performed in the Middle East within the last 5 years at the date of issuance of this solicitation.

2. Offerors shall provide a past performance evaluation for each project submitted. If a completed Contractor Performance Assessment Support System (CPARS) or DD Form 2626 Performance Evaluation (Construction) is available, it shall be submitted with the proposal. If there is not a completed evaluation then the offeror shall submit Past Performance Questionnaires (**Attachment 1**) for each project.

3. If a Past Performance Questionnaire (PPQ) is submitted, ensure correct phone numbers and email addresses are provided for the client point of contact. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror shall complete and submit with the proposal the first page of the PPQ, which will provide contract and client information for the respective project(s). The Government may make reasonable attempts to contact the client noted for that project(s) to obtain the PPQ information. However, offerors should follow-up with clients/references to help ensure timely submittal of questionnaires.

4. For all of the projects, if the evaluation is in other than English, provide a translation of the evaluation into English.

5. The Government may review any other sources of information for evaluating past performance. Sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the offeror.

B. Basis of Evaluation:

1. The degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g., PPIRS, Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS) performance recognition documents, and information obtained from any other source) reflect a trend of satisfactory performance considering:

- A pattern of successful completion of tasks;
- A pattern of deliverables that are timely and of good quality;
- How recently the tasks that are identical to, similar to, or related to the task at hand were performed.

2. To be considered Acceptable, a minimum of one (1) relevant project must have past performance ratings of "Satisfactory" or higher. Ratings of "Marginal" or lower will be considered "Unacceptable."

3. In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "Acceptable."

EVALUATION

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract. Award will be made on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors.

2. As stated in the solicitation, the Government intends to evaluate proposals and award a contract without discussions with Offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

7. Request for Information: Request for information (RFI) must be received not later than **2 Sep 2015 4:00 pm Bahrain time** to be considered. All RFIs are to be submitted electronically to: Hatim Merhi at Hatim.merhi@me.navy.mil Office Number 973-1785-8918

8. Proposals: Proposals are to be submitted electronically to Mr. Hatim Merhi through email at Hatim.merhi@me.navy.mil **NO LATER THAN 7 September 2015.**

Offerors will receive an email in return acknowledging the receipt of your proposal. If you do not receive an email acknowledging the receipt of your proposal within 24 hours, please contact Mr. Hatim Merhi at Hatim.merhi@me.navy.mil or Office Phone Number 973-1785-8918.

(End of Summary of Changes)