

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09-Sep-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-1020	
		X	9B. DATED (SEE ITEM 11) 10-Aug-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 checked="" type="checkbox"/> is extended, <input 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.) SOLICITATION: N33191-16-R-1020, Vehicle Transportation Services, Djibouti, Africa See Continuation Page				
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 09-Sep-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:

AMENDMENT 0002

Amendment 0002 is hereby incorporated to include:

1. Revised Attachment E-J0200000-02 ELINs
 2. Revised Performance Work Statement
 3. Revised "Price Factor" in Instructions to Offerors
 4. All other items
 5. Revised Proposal Due Date
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1. Attachment E-J0200000-02 ELINs is hereby revised to reflect a change in the total number of vehicles.
2. The performance work statement is hereby revised to reflect changes that are highlighted within the document.
3. **Price Factor is hereby removed:**

PRICE FACTOR

(a) Solicitation Submittal Requirements:

The Offeror shall submit the following information:

a. Complete Contract Line Item (CLIN) and Attachment J-0200000-02. Offerors shall enter the total price in U.S. Dollars (\$) for each line item. CLIN unit prices to be rounded to the nearest **whole dollar** and ELIN unit prices must be rounded to the nearest **whole dollar**. Failure to do so may be cause to render the Offeror nonresponsive.

b. Prices provided shall be fully loaded and no other allocations, fees, overheads, G&A, insurance, taxes, profits or any other markups shall be applied when an option is exercised.

c. In the event there is a difference between a unit price and the total amount, the unit price will be held to be the intended offer and the total of the CLIN and ELIN will be recomputed accordingly. The CLIN will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price. In the event there is a discrepancy between the ELIN pricing and the CLIN price (SF 1449), the Section J ELIN will be held to be the intended offer.

d. In accordance with DFARS Clause 252.232-7006 the Government intends to pay invoices against this contract using Wide Area Workflow (WAWF). WAWF currently requires Contractors to use a U.S. Affiliated financial institution. Provide the name of your U.S. affiliated institution with your Price Proposal.

e. The Offeror MUST fill out the VAT Tax exemption rate in DFAR 252.229-7001 TAX RELIEF (SEP 2014).

f. The Offeror MUST sign and acknowledge the Representations and Certifications (Attachment D).

(b) Basis of Evaluation:

The Government will evaluate price based on the total price for recurring work CLINS 0001, 1001 and 2001 and non-recurring work for CLINS 0002, 1002, and 2002. The Government is not obligated to order work from CLINS 0002, 1002 and 2002. IDIQ work for CLINS 0002, 1002 and 2002 will be issued as IDIQ actions when required.

Failure to provide items (a-f) for the solicitation submittal requirements for Price will result in the Offeror being ineligible for award.

The total price consists of the basic requirements and all options, exclusive of VAT. The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in the solicitation. In accordance with the FAR 52.217-5, evaluation of options will not obligate the Government to exercise the options(s).

For the purpose of evaluating competitive offers when using the evaluation percentage specified in DFARS 252.225-7982(d), the contracting officer will increase by 40% the prices of offers of products or services that are not goods or services of Djibouti as defined above. In order to be considered as Djibouti First, offerors to perform services must be determined to be providing a "service of Djibouti," pursuant to DFARS 225.225-7983 Deviation 2016-O0005. Award will be made at the price submitted by the successful offeror.

The price for the Contract Line Items will consist of the base plus all options, which may be evaluated by one or more of the following techniques to ensure a fair and reasonable price:

1. Comparison of proposed prices received in response to the RFP; or
2. Comparison of proposed prices with the Independent Government Estimate; or
3. Comparison of proposed prices with available historical information; or
4. Comparison of proposed prices to market research; or
5. Fair and reasonable CLIN unit pricing; or

The Government reserves the right to conduct a price realism analysis of proposed prices it considers to be unrealistically low. The Government may consider offeror(s)' understanding of the work or ability to perform the work in this analysis and risk assessment. An unrealistically low price may result in the offeror(s)' proposed price being rejected the offeror(s)' proposal being ineligible for award.

Price Factor is hereby replaced with:

PRICE FACTOR

(a) Solicitation Submittal Requirements:

The Offeror shall submit the following information:

a. Complete Contract Line Item (CLIN) and Attachment J-0200000-02. Offerors shall enter the total price in U.S. Dollars (\$) for each line item. CLIN unit prices to be rounded to the nearest **whole dollar** and ELIN unit prices must be rounded to the nearest **whole dollar**. Failure to do so may be cause to render the Offeror nonresponsive.

b. Prices provided shall be fully loaded and no other allocations, fees, overheads, G&A, insurance, taxes, profits or any other markups shall be applied when an option is exercised.

c. In the event there is a difference between a unit price and the total amount, the unit price will be held to be the intended offer and the total of the CLIN and ELIN will be recomputed accordingly. The CLIN will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN, but fails to enter the unit price, the total amount divided by the ELIN quantity will be held to be the intended unit price. In the event there is a discrepancy between the ELIN pricing and the CLIN price (SF 1449), the Section J ELIN will be held to be the intended offer.

d. The Offeror MUST fill out the VAT Tax exemption rate in DFAR 252.229-7001 TAX RELIEF (SEP 2014).

e. The Offeror MUST sign and acknowledge the Representations and Certifications (Attachment D).

(b) Basis of Evaluation:

The Government will evaluate price based on the total price for recurring work CLINS 0001, 1001 and 2001 and non-recurring work for CLINS 0002, 1002, and 2002. The Government is not obligated to order work from CLINS 0002, 1002 and 2002. IDIQ work for CLINS 0002, 1002 and 2002 will be issued as IDIQ actions when required.

Failure to provide items (a-e) for the solicitation submittal requirements for Price will result in the Offeror being ineligible for award.

The total price consists of the basic requirements and all options, exclusive of VAT. The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in the solicitation. In accordance with the FAR 52.217-5, evaluation of options will not obligate the Government to exercise the options(s).

For the purpose of evaluating competitive offers when using the evaluation percentage specified in DFARS 252.225-7982(d), the contracting officer will increase by 40% the prices of offers of products or services that are not goods or services of Djibouti as defined above. In order to be considered as Djibouti First, offerors to perform services must be determined to be providing a "service of Djibouti," pursuant to DFARS 225.225-7983 Deviation 2016-O0005. Award will be made at the price submitted by the successful offeror.

The price for the Contract Line Items will consist of the base plus all options, which may be evaluated by one or more of the following techniques to ensure a fair and reasonable price:

1. Comparison of proposed prices received in response to the RFP; or
2. Comparison of proposed prices with the Independent Government Estimate; or
3. Comparison of proposed prices with available historical information; or
4. Comparison of proposed prices to market research; or
5. Fair and reasonable CLIN unit pricing; or

The Government reserves the right to conduct a price realism analysis of proposed prices it considers to be unrealistically low. The Government may consider offeror(s)' understanding of the work or ability to perform the work in this analysis and risk assessment. An unrealistically low price may result in the offeror(s)' proposed price being rejected the offeror(s)' proposal being ineligible for award.

4. All other items: The following documents shall be submitted with a proposal. Failure to so may be cause to render the Offeror nonresponsive.

- Complete SF 1449 Contract Line Item (CLIN) unit prices rounded to the nearest whole dollar
- Complete Attachment E-J0200000-02 ELINs rounded to the nearest whole dollar
- Complete blocks 17a, 30a, 30b, and 30c of the SF 1449

- Complete Attachment D – Representations and Certifications
- Acknowledgment of all amendments by providing a signed copy of the SF 30 (complete blocks 15a, 15b, and 15c)
- A copy of the current DUNS Number, NCAGE Code, and registry in the System for Award Management (SAM)
- Complete the VAT Tax exemption rate in DFAR 252.229-7001 TAX RELIEF (SEP 2014)
- Complete Attachment A – Experience Questionnaire in its entirety with relevant information
- Complete Attachment B – Past Performance Questionnaire in its entirety with relevant information

5. The proposal due date has been extended to **15 September 2016** at 11:00A.M. Central European Summer Time (CEST).

Each offeror must electronically submit a price proposal and a technical proposal to the Contracting Officer, Stephen Astwood at stephen.astwood@eu.navy.mil and Contract Specialist, Osvaldo Rodriguez at osvaldo.rodriguez@eu.navy.mil. All proposals must be received by the time and date stated above. The time for receipt of proposals shall be based on the time on the receiving Contract Specialist's computer. Only those proposal received by the specified time and date will be considered and reviewed. Incomplete proposals may result in the rejection of the proposal.

All other terms and conditions remain unchanged

(End of Summary of Changes)