

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 12-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-1052	
		X	9B. DATED (SEE ITEM 11) 30-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 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.) SOLICITATION: N33191-16-R-1052, Vehicle Transportation Services, Various Locations in Italy and France 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 12-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 0004

Amendment 0004 is hereby incorporated to include:

1. Responses to Pre-Proposal Inquiries
2. Remove VAT Tax Exemption requirement from "Price Factor" in Instructions to Offerors

PPI 1: "It is specified in the N33191-16-R-1052 that vehicles to be provided as the service should be automatic. The vehicles currently provided for the existing contract are manual transmission. These two different vehicle categories have two respective pricing mechanisms and availability forecasts. Therefore, in order to provide an accurate pricing schedule, please specify contractually which type of vehicle should be provided as the service."

PPI 1 Response: Per the Performance Work Statement, all vehicles must be automatic transmission.

PPI 2: ""PRICE FACTOR": Pg 8, Section A Section A "Offerors shall enter the total price in U.S. Dollars (\$) for each line item"[Offeror] is not legally permitted to issue invoices in any currency other than Euro.Section"

PPI 2 Response: Please refer to Amendment 0001. Offerors shall enter the total price in Euros (€) for each line item.

PPI 3: "B) "The Offeror MUST fill out the VAT Tax exemption rate in DFAR 252.229-7001 TAX RELIEF" The DFAR specified is an American legal form and therefore it's validity within Italy is unclear. Therefore, please confirm contractually that the service to be provided will be within the boundaries of the Italian legislation , according to which the only law allowing vat exemption is the following one: "art. 72, comma 1, lettera b) del DPR 633/1972" Please confirm that the requested service will under the terms of this law."

PPI 3 Response: VAT Tax requirement removed via amendment.

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 Euros (€) for each line item. CLIN unit prices to be rounded to the nearest **whole Euro** and ELIN unit prices must be rounded to the nearest **whole Euro**. 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.

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).

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 Euros (€) for each line item. CLIN unit prices to be rounded to the nearest **whole Euro** and ELIN unit prices must be rounded to the nearest **whole Euro**. 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 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.

Failure to provide items (a-d) 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).

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.

All other terms and conditions remain unchanged.

(End of Summary of Changes)