

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 16-Aug-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY FEAD BAHRAIN PSC 851 BOX 510 FPO AE 09834-0510	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-1611	
		X	9B. DATED (SEE ITEM 11) 04-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.) The purpose of this amendment is to incorporate Section C 1700000 as a separate attachment, provide a response to pre-proposal inquiries, update the CLIN 0004 POP, and to incorporate EMALL information into Section H of the solicitation. The proposal due date remains unchanged.				
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-Aug-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 01 RESPONSE TO PPI

1. PRE-PROPOSAL INQUIRY

ATTACHMENT J-0200000-02 EXHIBIT LINE ITEM NUMBERS (ELINS) for Firm Fixed Price Line item 0001 Base Period - Firm Fixed Price Work (1 Oct 2016 - 30 Sep 2017) A001AA - Provide Annual Lease of 4 ea. Mid-Size SUVs as per Section C, Annex 1700000, Spec Item 3.1.7 (example) Also, in Section M – Evaluation Criteria; page 35 of 40; Electronic Data Management System (EDMS) per Spec Section 3.1.1 will be met. Registered Vehicles - Spec Item 3.1.7

The bid documentation provided for this Solicitation does not show Section C, Annex 1700000 and respective Spec Section/Items.

Will the US Navy be providing a separate documentation for Section C, Annex 1700000 and the Spec Items for Contractors to understand the requirements mentioned per Spec Section/Item?

1. GOVERNMENT RESPONSE

Section C is being incorporated into the solicitation N33191-16-R-1611 as an attachment to Amendment 01.

2. PRE-PROPOSAL INQUIRY

ATTACHMENT J-0200000-02 EXHIBIT LINE ITEM NUMBERS (ELINS) for Firm Fixed Price Line item 0001 Base Period - Firm Fixed Price Work (1 Oct 2016 - 30 Sep 2017) A001AA - Provide Annual Lease of 4 ea. Mid-Size SUVs as per Section C, Annex 1700000, Spec Item 3.1.7.

The documentation provided for this Solicitation does not show Section C, Annex 1700000 and respective Spec Items.

Will the US Navy be providing a separate documentation for Section C, Annex 1700000 and the Spec Items for Contractors to understand the requirements mentioned per Spec Item?

2. GOVERNMENT RESPONSE

Section C is being incorporated into the solicitation N33191-16-R-1611 as an attachment to Amendment 01.

3. PRE-PROPOSAL INQUIRY

In reference to FACTOR 1 - Technical and Management Approach (1) Organization Chart stipulates the need to provide a clear organization chart that identifies lines of management authority, supervision, span of control, the number of subordinates for whom a Manager is directly responsible, and accountable, including the relationship with overall management (corporate and on-site), administration and sub-contractors, if sub-contractors are in use. While there is a mention of a requirement for a Project Manager (PM) and On-Site Supervisor, these two positions are not factored into the ELINs provided. It would be fair to expect that these positions when factored into a technical requirement of the company be factored into the costs involved with the project too, as a Project Management cost. Will separate ELINs be provided for these costs?

3. GOVERNMENT RESPONSE

There is no ELIN for management or oversight. This should be considered a direct labor overhead expense, and allocated to all ELINs proportionately.

4. PRE-PROPOSAL INQUIRY

In reference to Attachment J-0200000-02, J-0200000-03, J-0200000-04, Each of the ELINs indicate a Spec Item, for example Spec Item 3.1.7, Spec Item 3.5, etc.

Looking through the Solicitation, the Attachment for the Spec Items is not part of this solicitation. The Spec Items would help the Contractor get a better understanding of what each of these Spec Items are defined as and in relation to the services to be provided.

Will there be an amendment to the solicitation to include the Attachment for these Spec Items?

4. GOVERNMENT RESPONSE

Section C is being incorporated into the solicitation N33191-16-R-1611 as an attachment to Amendment 01.

5. PRE-PROPOSAL INQUIRY

In your solicitation, you have given an indication of a 12/7 and a 24/7 schedule with a 12 hour shift. As per our understanding, the UAE law does not allow for more than 9 hours of a working shift. Furthermore, on calculation, we also find that there is a bigger requirement of drivers to fulfill this solicitation's transportation services. There is no factoring of holidays, reduced hours during Ramadan and/or annual leave which will come up on a bi-annual basis.

The requirement of drivers from our calculations is more than what is your ELINS is specifying. How do we factor this in?

5. GOVERNMENT RESPONSE

The ELINs specify the number of vehicles requiring driver services and the duration (either twelve or twenty-four hours). The ELINs do not specify the number of drivers. The Offeror is responsible for determining the number of drivers required to meet the specifications of the solicitation while complying with all local Host Nation "UAE" rules and regulations.

The solicitation ATTACHMENT J-1700000-01, Definitions and Acronyms defines Twenty-Four Hour Schedule (24/7) and Twelve Hour Schedule (12/7) as follows:

The definition of Twenty-Four Hour Schedule (24/7) is defined as a minimum of two (2) drivers on 12-hour shift and covering a total of 24-hour period per day, 7 days a week, including US and UAE holidays.

The definition of Twelve Hour Schedule (12/7) is defined as a minimum of one (1) driver covering a total of 12-hour period per day (typically from 0700 to 1900 hrs), 7 days a week, including US and UAE holidays.

The Offeror is responsible for determining the actual number of drivers that are required to meet the specifications.

6. PRE-PROPOSAL INQUIRY

We refer to your statement of work that stipulates.

Twenty-Four Hour Schedule (24/7) - Reference Attachment J-1700000-01

Defined as a minimum of two (2) drivers on 12 HOUR SHIFT and covering a total of 24-hour period per day / 7 days a week / including US & UAE holidays.

The Labor Law of UAE states that working hours should not exceed nine hours per day, or 54 hours a week with a 6 day week. There is also a 6 day operational week with a Friday off. Annual leave for each employee is either 30 days in 1 year or once in 2 years as per company policy.

Our estimations lead to a larger number of drivers than is stipulated in the ELINS under Attachment J-0200000-02 ELINS for Firm Fixed Price.

6. GOVERNMENT RESPONSE

The ELINs specify the number of vehicles requiring driver services and the duration (either twelve or twenty-four hours). The ELINs do not specify the number of drivers. The Offeror is responsible for determining the number of drivers required to meet the specifications of the solicitation while complying with all local Host Nation "UAE" rules and regulations.

The solicitation ATTACHMENT J-1700000-01, Definitions and Acronyms defines Twenty-Four Hour Schedule (24/7) and Twelve Hour Schedule (12/7) as follows:

The definition of Twenty-Four Hour Schedule (24/7) is defined as a minimum of two (2) drivers on 12-hour shift and covering a total of 24-hour period per day, 7 days a week, including US and UAE holidays.

The definition of Twelve Hour Schedule (12/7) is defined as a minimum of one (1) driver covering a total of 12-hour period per day (typically from 0700 to 1900 hrs), 7 days a week, including US and UAE holidays.

The Offeror is responsible for determining the actual number of drivers that are required to meet the specifications.

7. PRE-PROPOSAL INQUIRY

The IDIQ requirement does not specify a minimum number of vehicles. The unit of issue shows 1 day / 1 week. Since this is an IDIQ requirement, what would be the minimum quantity of vehicles required?

7. GOVERNMENT RESPONSE

Refer to Attachment J-0200000-03 for the description of vehicles, quantity and unit of issue.

8. PRE-PROPOSAL INQUIRY

Ref: Attachment J-0200000-02 – Line Item 0001 Base Period/Option Period 1/Option Period 2 – Firm Fixed Price Work

As per your total requirement of drivers from Transportation Services for the Firm Fixed Price Work segment, we have estimated the total number of drivers required is 84.

We also notice that as per Attachment J-1700000-01 'DEFINITIONS AND ACRONYMS', you have the following stipulations.

Twenty-Four Hour Schedule (24/7)

Is defined as a minimum of two (2) drivers on 12 HOUR SHIFT and covering a total of 24-hour period per day, 7 days a week, including US and UAE holidays.

Twelve Hour Schedule (12/7)

Is defined as a minimum of one (1) driver covering a total of 12-hour period per day (typically from 0700 to 1900 hrs), 7 days a week, including US and UAE holidays.

As per UAE Labor Law Chapter 4, Section 1, Article 65 to 73, working hours must not exceed nine hours per day, or Fifty Four hours per week, over a six day week. In fact Article 70 stipulates that Friday will be the normal day off in the week.

It is also mandatory that every employee of the company be given annual leave of 30 days after completion of every 1 year of service.

Therefore, to maintain either a 12/7 and 24x7 operation. The number of drivers required is far more than 84 that are stipulated in the ELINS for the base year, Option Period 1 and Option Period 2.

We are certain that the Government would not want to carry out an operation that is not line with the rules and regulations of the local Host Nation, in this case, the UAE.

8. GOVERNMENT RESPONSE

The ELINs specify the number of vehicles requiring driver services and the duration (either twelve or twenty-four hours). The ELINs do not specify the number of drivers. The Offeror is responsible for determining the number of drivers required to meet the specifications of the solicitation while complying with all local Host Nation "UAE" rules and regulations.

The solicitation ATTACHMENT J-1700000-01, Definitions and Acronyms defines Twenty-Four Hour Schedule (24/7) and Twelve Hour Schedule (12/7) as follows:

The definition of Twenty-Four Hour Schedule (24/7) is defined as a minimum of two (2) drivers on 12-hour shift and covering a total of 24-hour period per day, 7 days a week, including US and UAE holidays.

The definition of Twelve Hour Schedule (12/7) is defined as a minimum of one (1) driver covering a total of 12-hour period per day (typically from 0700 to 1900 hrs), 7 days a week, including US and UAE holidays.

The Offeror is responsible for determining the actual number of drivers that are required to meet the specifications.

9. PRE-PROPOSAL INQUIRY

Ref: Factor 1 – Technical and Management Approach:

(4) Registered Vehicles:

As per Point (4) – Registered Vehicles of Factor 1, 'the Offeror must submit a list of the 120 passenger vehicle fleet that meets the requirements of Spec Item 3.1.7 that includes Registration Numbers, Vehicle Identification Numbers (VINs), color, number of doors, passenger capacity, name of insurance provider, insurance number and insurance expiration number.

VIN numbers and Registration Plate numbers, insurance policy numbers and insurance expiration dates will be made available upon award of a contract as these vehicles will have been booked to service the requirement of the project. As an Offeror, we will be able to provide you with vehicle specifications ordered, quantities, number of doors and passenger capacity. Details of color for the vehicle will be made available within 7 days of award of contract. In our experience, it is the preference of the Government to have neutral colors such as white, silver and beige unless specified otherwise.

Kindly clarify if this is acceptable.

9. PRE-PROPOSAL RESPONSE

Provide a proposal that meets the requirements of the proposal evaluation factors in the solicitation.

END OF PRE-PROPOSAL INQUIRY/RESPONSE

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	FEAD BAHRAIN KATRINA B. PORTER PSC 851 BOX 510 FPO AE 09834-0510 318 439 4481 FOB: Destination	N33191

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	FEAD BAHRAIN KATRINA B. PORTER PSC 851 BOX 510 FPO AE 09834-0510 318 439 4481 FOB: Destination	N33191

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

SPECIAL CONTRACT REQUIREMENTS

CONTRACTOR SUPPORT OF ELECTRONIC CONTRACTING (DOD EMALL)

(a) The contractor is required to offer Non-Recurring Work/IQ pre-priced line item services to authorized Government personnel when they are ordering the work directly via the Government Purchase Card (GPC) program. When receiving GPC orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

(b) The contractor agrees to accept and process electronically submitted GPC orders for Non-Recurring Work/IQ services, including those orders issued through the DOD EMALL. The DOD EMALL is a U.S. Government (USG) owned and operated web-based ordering system that enables any Department of Defense (DOD) or Federal activity to search for and order goods and services. Authorized GPC users will receive approved accounts on DOD EMALL to view and order Non-Recurring Work/IQ line items. The contractor is required to receive electronic Non-Recurring Work/IQ orders from the DOD EMALL using 128-bit encrypted email. The contractor agrees to purchase, install, and utilize the most recent version of PGP Personal software, or a comparable solution, for the purpose of decrypting order notification emails from the DOD EMALL. In addition, the DoD has established the External Certification Authority (ECA) program to support the issuance of DoD approved certificates to contractors. The ECA program is designed to provide the mechanism for contractors to securely communicate with the DoD and authenticate to DoD Information Systems. The contractor agrees to purchase, install, maintain and use a DoD-approved ECA certificate. Information on obtaining an ECA certificate can be found at <http://iase.disa.mil/pki/eca/certificate.html>. The contractor shall post updates on order delivery schedule and performance to the DOD EMALL in a timely manner.

(End of Summary of Changes)