

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 24-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)		CODE	
		<b>See Item 6</b>			
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 provide a response to pre-proposal inquiries and to replace Attachment J-1700000-01 thru 05, Docs and Exhibits and Attachment J-1700000-08 Excel Sheet for ELINs. 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)		24-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 02 RESPONSE TO PPIS

The purpose of this amendment is to provide a response to pre-proposal inquiries and to replace Attachment J-1700000-01 thru 05, Docs and Exhibits and Attachment J-1700000-08 Excel Sheet for ELINs. The proposal due date remains unchanged.

#### **1. PRE-PROPOSAL INQUIRY**

Reference 5252.201-9301, Content of Proposals (Jan 2003), Section 5253 Price/Cost Proposal of the RFP. Each price/cost proposal shall contain a breakdown of direct labor costs; direct material cost (identifying the quantity, type and unit price); subcontracting costs; overhead costs; general and administrative costs; and profit.

It says we must declare pricing breakdown. But in the price schedule we are only supposed to put the total price. Is the price breakdown necessary, if yes are we supposed to change the format of the pricing schedule. Please advise.

#### **1. GOVERNMENT RESPONSE**

5252.201-9301, Content of Proposals (Jan 2003) has been deleted from the RFP. Offerors should refer to all other sections of the RFP to include attachments for the instructions on submitting a proposal for this RFP.

#### **2. PRE-PROPOSAL INQUIRY**

Not to Exceed values.

Some of the Salik and Petrol Charges have a NTE clause. We also noticed that these charges are very low. What will happen if the user goes above these amounts?

#### **2. GOVERNMENT RESPONSE**

Fuel and SALIK fees are reimbursable. NTE amounts are based on historical use.

#### **3. PRE-PROPOSAL INQUIRY**

How is the tear and wear defined? If tires are driven on a rough terrain and get damaged, can the contractor bill the government for the tires.

### **3. GOVERNMENT RESPONSE**

Please refer to Section C, Annex 17000000, Spec Item 3.3 Maintenance and Repair. Tires, including spares, are considered replacement parts.

### **4. PRE-PROPOSAL INQUIRY**

Many traffic fines can cause black points on the vehicle and sometimes the user is asked to provide his license to transfer the black points on his name? Will the government co-operate all the time to get these things sorted out.

### **4. GOVERNMENT RESPONSE**

Please refer to Section C, Annex 17000000, Spec Item 3.2.6 Driver Services. The contractor is responsible for resolving all traffic violations accessed during the driving performance of its drivers.

### **5. PRE-PROPOSAL INQUIRY**

I was filling up the excel sheet. For the Tab "Base IDIQ" Clin A500AD says it is a Full Size SUV in Product Name but in description it reads out Weekly rate for Mid Size Sedan. Can you confirm what it is?

### **5. GOVERNMENT RESPONSE**

Tab "Base IDIQ" ELIN A500AD, tab "1<sup>st</sup> Optn IDIQ" ELIN B500AD, and tab "2<sup>nd</sup> IDIQ" ELIN C500AD have been corrected to read "Full Size."

### **6. PRE-PROPOSAL INQUIRY**

Also in the same tab there is a section below reading Reimbursable Expenses I am not sure what I must put as a price for Gas, Salik and parking fees. Can you assist me in this? As how do I calculate what price i need to put.

### **6. GOVERNMENT RESPONSE**

Parking cards are firm fixed price items. Gas and Salik fees are reimbursable expenses. Guidance for calculating reimbursable expenses is provided in Attachment J-02000000-04 ELINS in the form of not to exceed values and Attachment J-02000000-05 Historical Data in the form of annual mileage.

### **7. PRE-PROPOSAL INQUIRY**

REF: ATTACHMENT J-0200000-05 - HISTORICAL DATA

Based on the historical data of estimated annual mileage provided, the mileage estimates provided for CTG 56.7.1 is 3,600,000 KM.

Is this the estimated annual (12 MONTHS) mileage per vehicle on CTG 56.7.1? OR is this for the entire 37 vehicles for CTG 56.7.1?

**7. GOVERNMENT RESPONSE**

ATTACHMENT J-0200000-05 - HISTORICAL DATA are annual estimates for all of CTG 56.7 and provided solely for the purpose of assisting the Offeror with their proposal.

**8. PRE-PROPOSAL INQUIRY**

REF: ATTACHMENT J-0200000-05 - HISTORICAL DATA, REF: SECTION C

Based on the historical data for Estimated Annual (12 MONTHS) mileages, the estimated annual mileages shown for ELIN A001- 34,000 KM, A002 - 1000 KM, A003- 41,040 KM, A004 - 1000 KM, A0005 - 1650 KM, A006 - 500 KM, A0007 - 18,000 KM, A008 - 22,000 KM, A010 - 12,000 KM, A011 - 3600 KM, A012 - 2500 KM.

If the vehicle runs more than the estimated annual mileage, will the government compensate the contractor if the vehicles exceed the estimated KM based on your historical data?

**8. GOVERNMENT RESPONSE**

This is a firm fixed priced /IDIQ contract. The vehicles lease, driver services, insurance and parking cards are firm fixed price items. Fuel and Salik fees are reimbursable. ATTACHMENT J-0200000-05 - HISTORICAL DATA are annual estimates for each detachment, and provided solely for the purpose of assisting the Offeror with their proposal.

**9. PRE-PROPOSAL INQUIRY**

REF: ATTACHMENT J-0200000-05 - HISTORICAL DATA REF: SECTION C

What is the basis upon which the Government has derived the historical data of the Estimated Annual Mileage (KM) for this solicitation?

Furthermore, if the mileages exceed the estimated Annual Mileage per your historical data, what is the methodology to compensate the contract for excess mileages?

**9. GOVERNMENT RESPONSE**

This is a firm fixed priced /IDIQ contract. The vehicles lease, driver services, insurance and parking cards are firm fixed price items. Fuel and Salik fees are reimbursable. ATTACHMENT J-0200000-05 - HISTORICAL DATA are annual estimates for each detachment, and provided solely for the purpose of assisting the Offeror with their proposal.

**10. PRE-PROPOSAL INQUIRY**

REF: ATTACHMENT J-0200000-03, Line Item 0001 Base Period – ELIN A012, Line Item 0003 Option Year One – ELIN B012, Line Item 0005 Option Period Year Two – ELIN C012.

The list of A012 ELINS is not in proper numerical order. There are ELINS ending in “AA” and “AC”, but not “AB”. Should there be an ELIN ending in “AB” or is it the government’s intent to skip over “AB.”

**10. GOVERNMENT RESPONSE**

Attachment 1700000 J BSVE v2.1 SECTION J has been revised to add the following ELINs:

Line Item 001, page 9 of 13, added ELIN A012AB

Line Item 003, page 20 of 34, added ELIN B012AB

Line Item 005, page 29 of 34, added ELIN C012AB

The following have been deleted:

AMENDMENT 01 RESPONSE TO PPI

(End of Summary of Changes)