

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 15
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04-May-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY PUBLIC WORKS DEPARTMENT JBAB 370 BROOKLEY AVENUE WASHINGTON DC 20032-0001	CODE N40080	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. N40080-15-T-1601	
		X	9B. DATED (SEE ITEM 11) 24-Apr-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 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.) This amendment is issued to respond to requests for information and to revise the General Contract Information. All other terms and conditions remain unchanged. See continuation page for details. katie.fogle@navy.mil				
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 04-May-2015

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

Requests for Information

1. Question: Is the contractor responsible for replacing the cartridge filter and RO filter membranes as needed as part of the PM contract?

Response: Yes, the contractor is responsible for replacing the cartridge filter and RO filter membranes as needed as part of the PM contract.

2. Question: Lines B001AA and B001AB are Service Contract Act / Davis Bacon Act. Since this is a service contract wouldn't only the Service Contract Act rates apply or can you specify when or who determines which rate will apply?

Response: IDIQ ELINS B001AB, D001AB, F001AB & H001AB for Unit Priced Labor work subject to the Davis Bacon Act have been deleted from Attachment J-0200000-07 ELINS. Please refer to the revised Attachment J-0200000-07 ELINS released in this amendment. Please use the revised Attachment J-0200000-07 ELINS when submitting quote.

3. Question: The service calls (routine, urgent, emergency) list a FFP ceiling of 24 labor hours and \$1,000 in material cost. This seems a bit unbalanced for a typical service call. Based on the current 24 hours and \$1000 the government would lose significantly based on the a historical 2 hour service call if the contractor provides reasonable pricing on 24 hours of labor and \$1000 material cost. Would the government consider reducing the FFP ceiling for labor and material for a service call? (Something like 4 hours and \$300?).

Response: Please refer to the revised Annex 1502000 Spec Items 3.1, 3.1.1, 3.1.2 and 3.2 released in this amendment.

4. Question: On the spreadsheet the Base, Opt1. And Opt2 do not Autofill and seem to contradict the CLIN 0001 / 0002 on the contract. The Base item (bottom row) on the spread sheet states : "Base Period Firm Fixed-Price and Indefinite Quantity (Total of CLINs 0001)" but on the contract CLIN 0001 states CLIN 0001 - FFP Base Period and CLIN 002 states CLIN 0002 - IDIQ Base Period. What price totals should be placed on the excel pages (Base, OPT1, OPT2) in the two fillable rows?

Response: Please refer to the revised Attachment J-0200000-07 ELINS released in this amendment.

5. Question: Spec Item: 2.7.1.1, 2.7.1.2, 2.7.1.3 (Page 43/105) it states that you should have a PM and Quality manager/SSHO on-site during government working hours. For a contract of limited size and scope such as this can you please confirm this requirement? Would it be acceptable to have a PM and Quality Manger/SSHO offsite?

Response: Please refer Annex 0200000 Spec Item 2.7.1.

6. Question:: Should soap be included in the price?

Response: Yes, soap should be included in the quote.

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

1502000 – FACILITY INVESTMENT

1502000 – Facility Investment		
Spec Item	Title	Description
1	General Information	The Contractor shall provide all labor, management, supervision, tools, material, and equipment required to perform Facility Investment services for Joint Base Anacostia/Bolling in Washington, DC. These services shall include but not limited to the repair and maintenance Of the Washrack System in building 364.
1.1	Concept of Operations	<p>The concept of operations should provide the Contractor with the general intent, scope, or services boundaries between sub-annexes. The concept of operations should also give the Contractor insights into any interoperability requirements or any requirements included in the PWS that is not normally associated with the sub-annex, e.g., The intent of 1502000 Facility Investment is to specify the requirements for Sustainment, Restoration, and Modernization (SRM) sub-functions only. The Facility Investment requirements within this sub-annex primarily consist of infrastructure sustainment and minimal restoration and modernization work. Sustainment is the maintenance and repair necessary to keep an inventory of facilities and other assets in good working order. Restoration and modernization normally consists of major rehabilitation and capital improvements that is accomplished through other Navy programs.</p> <p>The Contractor shall perform maintenance, repair, alteration, demolition and minor construction for the following:</p> <p>Building Systems:</p> <p>Washrack: The Contractor shall maintain the existing wash-rack system in building 364 and its associated components located in proximity to the wash rack.</p>

1502000 – Facility Investment		
Spec Item	Title	Description
2	Management and Administration	
2.1	Definitions and Acronyms	Definitions and Acronyms are listed in J-1502000-01.
2.2	Personnel	The Contractor shall provide personnel with the qualifications, technical knowledge, experience and skills required for efficient operations within the FI function.
2.2.1	Certification,	All maintenance and repair shall be performed by personnel trained and certified by

1502000 – Facility Investment		
Spec Item	Title	Description
	Training, and Licensing	<p>the OEM.</p> <p>All maintenance trade personnel certifying or inspecting repair or maintenance work that does not require an inspector certified by a governing directive shall be qualified at the journeyman level.</p> <p>The Contractor shall submit proof of all certification, training, and licensing requirements per Section F.</p>
2.3	Special Requirements	The Contractor must provide enough information to the Contracting Officer within 15 days after contract award to determine positively that the firm has qualified inspectors and has the capability to do the required work and that the firm has an inspection work history similar to that required for the proposed work.
2.3.1	Workmanship and Material Standards	<p>The Contractor shall be responsible for maintaining all facilities, systems, and equipment, identified in this technical sub-annex, to a standard that prevents deterioration beyond that which results from normal wear and tear and corrects deficiencies in a timely manner to assure full life expectancy of the facilities, systems, and equipment. Best commercial practices shall be applied in the performance of work. All work shall be completed per approved and accepted industry and equipment manufacturers' standards and shall comply with building and safety codes, applicable activity, local, state, and federal regulations, and other technical requirements identified within this technical sub-annex.</p> <p>Workmanship for maintenance and repair shall include all work necessary to complete facility and system restoration, including touch-up painting and operational checks. Upon completion of work, the Contractor shall ensure all facilities, touch free washrack system, and equipment are free of missing components or defects which would affect the safety, appearance, or habitability of the facilities and structures or would prevent any electrical, mechanical, plumbing or structural system from functioning in accordance with design intent. Repairs shall be made in accordance with the manufacturers' specifications and guidelines, and standard building codes. The quality of repairs shall meet the applicable standards and shall prevent any malfunction reoccurrences caused by poor workmanship or other contractor inadequacies. The quality of the repaired areas shall be fully compatible with adjacent surfaces or equipment. Except where otherwise specified, replacements shall match existing in dimensions, finish, color, design, and functionality and shall have an appearance similar to the original finished appearance with only minor unobjectionable deterioration resulting from normal use.</p> <p>The Contractor shall not allow debris to spread unnecessarily into adjacent areas nor accumulate in the work area. All such debris, excess material, and parts shall be cleaned up and removed at the completion of the job and at the end of each day work is in progress. Upon completion of work, any stains and other unsightly marks shall be removed.</p>
2.3.2	Historical Preservation	Buildings and facilities designated as historical sites shall be maintained in accordance with Federal, and local historical policies and regulations.
2.4	References and Technical Documents	References and Technical Documents are listed in J-1502000-02.
2.4.1	Records and Reports	All documentation required under this contract shall be created electronically using a personal computer and issued to the Government in electronic format. Handwritten

1502000 – Facility Investment		
Spec Item	Title	Description
		<p>paperwork, other than required signatures will not be accepted. Permitted formats include MS Excel, MS Word 2010 or later, & PDF.</p> <p>The Contractor shall prepare and maintain management, inspection, testing, maintenance, and repair records and provide documentation of all inspections, tests, maintenance, repairs and service provided under this contract. All records and copies of reports shall be turned over to the Contracting Officer within five calendar days of contract completion, or when requested by the KO during the performance of this contract. All reports shall be dated and shall identify the technician performing the work, and the supervisor reviewing the report</p> <p>The Contractor shall provide and use standardized report forms that are appropriately tailored for National Code (for example; NFPA, NEC, ASHRAE, ANSI, and IBC) driven work for the type of system or equipment being worked on. Report forms shall have space to indicate the type of required work to be performed as well as space for comments and notes by the technician performing the work. A generic, non-tailored, blank form shall not be used. Sample report forms shall be provided for review and approval to the Contracting Officer.</p> <p><u>It is the Contractor’s responsibility to ensure that all inventories are kept current. Within the first 60 calendar days after base award, and each option year awarded, the Contractor shall verify the inventory of all equipment and systems listed in Attachment J-1502000-06. The Contractor shall create and maintain an accurate, and up-to-date, computer-based inventory, in a database, such as Microsoft Access, of all systems and equipment covered by this contract. The files shall contain a listing of all equipment in each building and structure by make, model, type, quantities, and specific location. An electronic copy of this database, on CD RW disks, shall be provided to the Government 60 calendar days after notice to proceed.</u></p> <p><u>Any subsequent equipment, devices, or systems changes shall be added to the inventory list and an updated copy of the inventory shall be provided to the Government within 30 calendar days. An up-to-date copy of all inventories shall also be provided to the Government annually, 30 calendar days after the start of each Option or Award Year (if awarded).</u></p> <p>The Government shall have access to these files upon request. All electronic files and software shall be turned over to the Government, in their entirety, upon the completion of this contract.</p> <p>The Contractor shall also create and maintain an electronic work history file for each building under the contract. The files shall contain a listing of all equipment in each building and structure by make, model number, quantities, and location, as well as manufacturer’s literature, operators manuals, copies of all work authorization forms, indefinite quantity delivery orders, completed maintenance and repair forms, and all other information pertaining to fire protection systems and equipment. An electronic copy of this database, on CD R/RW disks, shall be provided to the Government 60 calendar days after notice to proceed. Updated copies shall be provided every time the database is updated by the Contractor, and at the end of each year of the contract. All documents shall be filed within 10 working days of the completed transaction or maintenance service. The Government shall have access to these files upon request. All files and software shall be turned over to the Government, in their entirety, upon</p>

1502000 – Facility Investment		
Spec Item	Title	Description
		<p>the completion of the contract.</p> <p>Deficiency reports shall be required for all deficiencies discovered during the inspection, testing, maintenance, repair or service of all systems referenced in this performance work statement. The deficiency reports shall describe the deficiency and identify the actions taking place to resolve the problem. When the deficiency involves the loss of a fire suppression system, endangers occupants, or provides a serious loss potential, the Contracting Officer shall be notified within two hours. All other deficiency reports shall be submitted to the Contracting Officer by noon of the day following discovery</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
3	FFP Work	The Contractor shall maintain, repair, and alter facilities, systems, and equipment to ensure they are fully functional and operational.	<p>The Contractor shall develop, implement, and execute a Service Order, Maintenance Program, Inspection, Testing, and Certification Program, and Other Recurring Service Program to maintain and repair the Washrack System.</p> <p>The Contractor shall maintain the existing wash-rack system in building 364 and its associated components located in proximity to the wash rack. Contractor shall dispose of all debris properly in accordance with all Federal, State, and Local laws. All areas disturbed and or damaged as a result of contractor actions will be repaired to its original condition by the contractor at no expense to the government.</p> <p>Attachment J-1502000-07 provides additional details on required Reports and Forms. The Contractor shall submit Individual Work Completion Reports for Trouble Calls and Maintenance Program work, and monthly summaries of Trouble Calls and Maintenance Program work.</p> <p>The current inventory is</p>	<p>Facilities, systems, and equipment are in an operable condition and function properly in accordance with specified standards.</p> <p>Washrack and all associated equipment are in normal working condition and function properly in accordance with specified standards, and all liquid levels are filled and maintained.</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			provided in J-1502000-06 Site maps are provided in J-1502000-04.	
3.1	Service Orders	The Contractor shall perform service call work in a timely manner and ensure facilities, systems, and equipment is restored to a safe, operable condition and function properly.	<p>The Contractor shall receive service orders in accordance with the work reception requirements in Annex 2.</p> <p>The Contractor shall schedule and perform service orders in a way that minimize disruptions to customers and Government operations.</p> <p>The Contractor shall perform service orders to accomplish any work identified within building 364 boundary of the washrack system and surrounding components.</p> <p>Descriptions of the classifications of service orders (emergency, and routine) are provided in the Definitions and Acronyms in J-1502000-01.</p> <p>The Contractor shall maintain sufficient materials and equipment on hand to support service call work requirements. Lack of availability of material or equipment will not relieve the Contractor from the requirement to complete service call work within the time limits specified.</p> <p>Service calls are limited to a threshold of 16 hours labor and \$1,000 direct material cost. Descriptions of the classifications of service orders (emergency and routine) are provided in the Definitions and Acronyms in J-1502000-01.</p> <p>The Contractor shall notify the KO upon identification that the service order will exceed the</p>	<p>Service call work is responded to and completed within the specified time.</p> <p>Facilities, systems, and equipment are restored to operable condition and function properly in accordance with OEM specifications.</p> <p>Work is accomplished per Spec Item 2.3, 2.3.1. Facility Investment 1502000, Workmanship and Material Standards.</p> <p>When repair is complete the facility, system, or equipment does not present any hazard or danger to personnel</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			<p>liability limits specified below in accordance with reporting requirements in Annex 2.</p> <p>If IDIQ work is issued for repairs, the Government will only pay for the portion of labor and/or material that exceeds the service order limits.</p> <p>The Contractor shall provide a monthly summary of completed service calls.</p>	
3.1.1	Emergency Service Orders	<p>The Contractor shall respond to emergency service calls and arrest emergent conditions to minimize and mitigate damage to facilities, systems, and equipment, and danger to personnel.</p> <p>Associated repairs are completed to ensure facilities, systems, and equipment are restored to a safe, operable condition and function properly.</p>	<p>The Contractor shall perform emergency service orders 24 hours a day, seven days a week throughout the contract period.</p> <p>The Contractor shall respond to emergency service orders with the appropriate service personnel and equipment to commence work immediately.</p> <p>Emergency service orders are limited to a FFP ceiling of 24 labor hours and \$1,000 in material cost.</p> <p>The Contractor shall remain at the work site until the emergency has been arrested.</p> <p>If further labor and material (follow-up work) are required to complete the repair, the call will be reclassified as routine and the corresponding completion time will then apply. Such follow-up work shall be considered part of the original service call.</p> <p>The Government may issue a routine service order or IDIQ task order for the follow-on work required to repair/restore the facility, ground structure,</p>	<p>Emergency service orders responded to within one hour of receipt of call.</p> <p>Emergency service orders are arrested within 24 hours of receipt of call.</p> <p>Work is continued without interruption until emergent condition is arrested.</p> <p>Facilities, systems, and equipment are restored to operable condition and function properly in accordance with OEM specifications.</p> <p>Work is accomplished per Sec C-152000 Facility Investment Spec Item 2.3.1, Workmanship and Material Standards.</p> <p>When repair is complete the facility, system, or equipment does not present any hazard or danger to personnel.</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			personal property equipment or installed equipment and system.	
3.1.2	Urgent Service Orders	NA	NA	NA
3.1.3	Routine Service Orders	The Contractor shall complete routine service calls in a timely manner and ensure facilities, systems, and equipment are restored to a safe, operable condition and function properly	<p>The Contractor shall perform routine service orders to repair deficiencies and return facilities, and systems to normal working condition.</p> <p>Routine service orders are limited to a FFP ceiling of 24 labor hours and \$1,000 in material cost. Performance of routine service orders is not required outside of Government regular working hours. Refer to “Government regular working hours” in Annex 2.</p>	<p>Routine service orders are completed within 10 calendar days. Facilities, systems, and equipment are restored to operable condition and function properly in accordance with OEM specifications.</p> <p>Work is accomplished per 1502000 Spec Item 2.3.1, Facility Investment Workmanship and Material Standards.</p> <p>When repair is complete the facility, system, or equipment does not present any hazard or danger to personnel.</p>
3.2	Preventive Maintenance (PM) Program	The Contractor shall develop and implement a PM program for systems and equipment to ensure proper operation, to minimize breakdowns, and to maximize useful life. Preventative maintenance shall be performed in accordance with manufacture recommendations and Section J-1502000-02 References and Technical Documents.	<p>The Contractor shall develop and submit a PM program per Section F.</p> <p>The Contractor shall submit a PM program to the KO to validate completeness. The PM program shall be developed based on an economical approach, manufacturers’ recommended procedures, OEM standards, and maintenance required to satisfy equipment warranties.</p> <p>The systems and equipment, including associated inventories that shall be included in the PM program are addressed in</p>	<p>Maintenance is accomplished in accordance with the Contractor’s PM program and work schedule.</p> <p>PM is performed in accordance with manufacturers’ recommended procedures and OEM standards.</p> <p>The Contractor’s PM program is submitted within 30 days following award and annually thereafter</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
		<p>The Contractor shall perform maintenance and incidental repairs for the Washrack to ensure it is functional on demand.</p>	<p>Section J-1502000-06.</p> <p>The Contractor shall perform any repairs per PM occurrence.</p> <p>Notification of repair work required shall be submitted to the KO within two calendar days of identification. Service calls or IDIQ work may be issued for repairs by the KO.</p> <p>Excessive or repeated system or equipment breakdowns or deficiencies may indicate the need to adjust or modify the Contractor's PM program. These changes will be made at no additional cost to the Government.</p> <p>The Contractor shall submit a monthly PM schedule and unaccomplished PM report.</p> <p>The Contractor is fully responsible for and shall perform any repairs, including replacement, discovered during scheduled maintenance work up to a total of \$1,000 per occurrence in direct material and labor cost under FFP portion of the contract. Incidental repairs work performed under maintenance are not considered a service order. All repairs and service work shall be reported on Reports & Forms referenced in Section J-15020000-07.</p> <p>Notification of repair work exceeding the incidental repairs limit shall be submitted to the KO within one day of identification. Service orders or IDIQ work may be issued for repairs exceeding the incidental repairs limit.</p> <p>The Contractor shall not use</p>	<p>Accurate and complete maintenance records and reports are prepared, kept, and submitted on-time. Any need for further repair(s) beyond the specified limitation is reported to the Contracting Officer in a prompt, timely manner.</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
			breakdown maintenance as part of the PM program. The Contractor shall submit a monthly PM work schedule per Section F.	
3.4	Inspection, Testing, and Certification Program	The Contractor shall provide inspection, testing, and certification services to ensure they are safe, fully functional, and operational.	<p>The Contractor shall develop an inspection, testing, and certification program</p> <p>The Contractor shall submit an inspection, testing, and certification program summary report per Section F.</p> <p>The Contractor shall submit an inspection, testing and certification schedule and a copy of all the equipment certifications per Section F.</p> <p>The Contractor is fully responsible for and shall perform any repairs, including replacement, discovered during inspection, testing, and certification work up to \$250 per occurrence under PM program or \$1,000 per occurrence. Incidental repairs work performed are not considered a service order.</p>	<p>All certifications are current.</p> <p>Testing, inspection, and certification services performed and completed in accordance with the inspection, testing, and certification program and schedule.</p> <p>Testing, inspection, and certification services performed in accordance with applicable references.</p>

1502000 – Facility Investment				
Spec Item	Title	Performance Objective	Related Information	Performance Standard
4	IDIQ Work	IDIQ work may be ordered in accordance with the PROCEDURES FOR ISSUING ORDERS. The order will specify the exact locations and types of work to be accomplished. The period of performance will be specified in each order.	Refer to IDIQ ELINs for task listings, descriptions and related requirements. All periods of performance are measured from issue date of order to acceptance of the work. Performance Standards for IDIQ work will be the same as those in Spec Item 3 where applicable.	

GENERAL CONTRACT INFORMATION

1. Contract Title: Facility Support Services for the Washrack System in Building 364 at for Joint Base Anacostia/Bolling in Washington, DC.
2. Type of Contract: This is a combination Firm-Fixed Price (FFP)/ Indefinite Delivery Indefinite Quantity (IDIQ) type contract.
3. Services for the Washrack System are preformed under contract N40080-D-1608 by Covenant Communications.
4. Minimum Guarantee: The Firm-Fixed Price portion of the contract is the minimum guarantee. Refer to NFAS 5252.216-9313 MINIMUM AND MAXMUM QUANTITIES.
5. Set-Aside: This procurement is being set-aside for 100% small businesses.
6. NAICS Code: The NAICS Code assigned to this procurement is 811192 with a small business size standard of \$7,500,000.00. Refer to On-Line Representations and Certifications Applications (ORCA) via <https://www.sam.gov/portal/public/SAM> (FAR 52.219-1 Small Business Program Representation (May 2004)).
7. Wage Determination No.: 05-2103 Revision No.: 15. Date Of Revision: 12/30/2014
8. Contract Term: This contract contains provision for a Base Period with 3 option periods, not to exceed a total of 48 months. The Government reserves the right to have a reduced base year. The Government has the option to extend the term of the contract in accordance with contract clause, 5252.216-9313, Option to Extend the Term of Contract-Services. In the option periods, the Government may adjust the prices, if applicable, based on the new Department of Labor Wage Determination.

9. Bid Guarantee/Bonding Requirements: NOT REQUIRED for this procurement.

10. Period of Performance: base period and option periods are as follows:

Base Period: TBD

1st Option: TBD

2nd Option: TBD

3rd Option: TBD

11. Contract Line Items (CLINs) and Contract Exhibit Line Items:

- a. Offerors shall enter unit prices for Exhibit Line Items Number (ELINs) for the Firm-Fixed Price Base Year and IDIQ Base Year.
 - b. In the event there is a difference between the unit price and the extended total amount, the unit price will be held to be the intended bid and the total of the CLIN and Exhibits Line Items (ELINs) will be recomputed accordingly. The CLIN, which included this SLIN will also be recomputed to take into account the changes in the contract SLINs or ELINs. If the offeror provides a total amount for a CLIN, SLIN, or ELIN, but fails to enter the unit price, the total amount divided by the CLIN, SLIN or ELIN quantity will be held to be the intended unit price.
 - c. The Schedule of Firm Fixed Price Work and the Schedule of Indefinite Quantity Work will be used as the basis for deductions in accordance with NFAS 5252.246-9303, "CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES"
12. Indefinite Quantity Contract Line Item Quantities: Once the estimated quantities for individual line items shown in the Schedule have been ordered, additional quantities may be ordered as long as the overall not-to-exceed (NTE) amount of the contract per year is not exceeded and the Contractor agrees by signing the task order.
13. Unit Price Adjustments in Option Periods: The Contracting Officer will make price adjustments for applicable workers subject to the Service Contract Act in accordance with FAR Clause 52.222-43 Fair Labor Standards Act and Service Act-Price Adjustment (Multiple Year and Option Contracts).
14. Period of Performance – Less Than One Year: Offers shall be submitted for the performance of work for a period of one year. The contractor is cautioned to recognize that the initial term of the contract may be for a period of less than one year. In the event that the period of performance is less than one year, the Government will reduce the individual line item quantities to reflect work remaining in the contract term and no other adjustments to the pro-rated contract price will be made.

15. Request for Quotation (RFQ) Submittal:

RFQ files are posted to the Navy Electronic Commerce Online (NECO) website (<https://www.neco.navy.mil/>) and Fed Biz Ops (<https://fbo.gov>) as mandated by our agency.

Offerors shall completed CLINs/SLINs 0001 through 0008 (CLIN unit prices to be rounded to the two decimal places only) for FFP and IDIQ ELINs for the base and all option years in **Attachment J-0200000-07 ELIN** (ELIN unit pricing must be rounded to two decimal places only within the cell). Submit **Attachment J-0200000-07** to Katie Fogle via email at Katie.fogle@navy.mil by **Friday, 8 May 2015 at 12:00 PM EST**. The quote must be received PRIOR to the due date and time provided in Block 8 of the Standard Form 1449 (*Standard Form 1449 must be signed and all amendments must be listed and

acknowledged). Offeror shall submit complete and accurate information. The Government may elect not to request additional information to perform the evaluation.

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 or a Task Order for pre-priced work ordered is issued.

Costs for Annex 0100000 and Annex 0200000 shall be considered overhead; therefore, their costs shall be allocated and included throughout the prices quoted for all other annexes.

This solicitation incorporates the Performance Work Statement (PWS) developed by using NAVFAC performance-based specifications. The PWS consists of Annexes 1, 2 and 15. The contractor will be required to meet the specification in those Annexes as if they are set forth in the PWS.

16. Evaluation of Quotes:

The Government will award a contract resulting from this solicitation to the responsible offeror whose quotation conforming to the solicitation will be most advantageous to the Government based on total price. Total price consists of the basic requirements and all option items. The Government intends to evaluate all options and has included FAR 52.217-5, Evaluation of Options (JUL 1990) the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFQ.
- (ii) Comparison of proposed prices with the IGCE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.
- (v) Fair and reasonable CLIN and ELIN/unit pricing

17. Request for Information (RFI)/Clarification Questions:

It is the sole responsibility of the offeror to obtain the RFQ files, along with any Amendments, from <https://www.neco.navy.mil/> or <https://fbo.gov>. Contractors are required to review the entire solicitation package before submitting questions. Inquiries during the RFQ preparation period shall be submitted via email to Katie Fogle at katie.fogle@navy.mil. The cut-off for receipt of RFIs is **Tuesday, 5 May 2015 at 04:00 PM EST**.

Site Visit: A Site Visit will held on **Friday, 1 May 2015 at 10:00 AM EST**. Attendance is limited to two employees per company. If an attendee does not have a CAC card or a RAPIDGATE ID badge he/she must submit the **Visitor Pass Request Form**. Please email the completed **Visitor Pass Request Form** to email katie.fogle@navy.mil no later than **Wednesday, 29 April 2015 by 04:00 PM EST**. The request must include the name(s) of the attendee(s), title, company, Date of Birth (DOB), Social Security Number (SS#) and Driver's License Number/State. Visitor Passes can be picked up the day of the site visit at the Visitor Center. **NO EXCEPTIONS TO THE CUTOFF WILL BE PERMITTED**. This will be the **ONLY** site visit for this procurement.

If an attendee has a CAC card or a RAPIDGATE ID the Visitor Pass Request Form is not required; however an email request must be sent to katie.fogle@navy no later than **Wednesday, 29 April 2015** to include attendee(s) name, title and company.

Please meet at the Visitor Center at 09:45AM EST located at 256 Chappie James Blvd. Washington D.C. 20032 to begin the site visit.

(End of Summary of Changes)