

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08-Sep-2016	4. REQUISITION/PURCHASE REQ. NO. ACQR4384161		5. PROJECT NO.(If applicable) 1 8
6. ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST. WASHINGTON DC 20374	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. N40080-16-R-0160	
		X	9B. DATED (SEE ITEM 11) 02-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 _____ 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.) N40080-16-R-0160-IDQ REGIONAL PAVING, VARIOUS LOCATIONS This amendment incorporates the following: Proposal due date is extended to 22 September 2016, time remains unchanged. Responses to Request for Information (RFI's). CONTINUED ON PAGE 2				
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)		08-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 0003

1. QUESTION: SECTION 00101 - Will a performance bond and a payment bond be required after each task order is awarded under this IDIQ contract; or will one "blanket" performance bond and payment bond be required in the amount of "Contract Cost" as determined in SECTION 00101, EXHIBIT 9000 - INDEFINITE QUANTITY GE Base Year ELIN, immediately after the base year IDIQ contract is awarded and before any task orders are awarded?

RESPONSE: PERFORMANCE AND PAYMENT BONDS ARE REQUIRED FOR THE BASE PERFORMANCE PERIOD.

2. QUESTION: Page 56-57 PPQ - On page 56, you have Block 1 and nothing else. On page 56, you have the rest of the form. Can you please reissue the form all on 1 page?

RESPONSE: SEE ATTACHED

3. QUESTION: Page 53 Factor 1 Paragraph 10 (2nd para on page 53) - RFP states ...Use of the attached Construction Experience Form (Attachment C) is MANDATORY...
I don't see this form included in the RFP, please issue this form

RESPONSE SEE ATTACHED

4. QUESTION: Page 47 Section SF1442 L.1.7 Per the SF1442 and the Price Proposal requirements, we are to include a Bid Bond. However I do not see anywhere that states what the amount of the bond should be. Please include the amount of the Bid Bond.

RESPONSE: SEE CLAUSE 5252.228-9302 BID GUARANTEE

5. QUESTION: Page 10, Section F Paragraph F.1 – Please provide a list of the major Military Installation that are included under this solicitation.

RESPONSE: NSA BETHESDA, USNA/NSA ANNAPOLIS, NSF CARDEROCK, WASHINGTON NAVY YARD, JOINT BASE ANDREWS, JOINT BASE ANACOSTIA-BOLLING, MCB QUANTICO, NSF DAHLGREN, NSF INDIAN HEAD, NAS PATUXENT RIVER, PWD WASHINGTON, NSF CARDEROCK AND NAVAL RESEARCH LABORATORY

6. QUESTION: Page 46, Section L, Paragraph L.1.7 – What dollar amount should the bid bond cover?

RESPONSE: SEE CLAUSE 5252.228-9302 BID GUARANTEE

7. QUESTION: Page 46, Section L. L.1.7 – The solicitation under L.1.7 states to email the price schedule in excel format. Who is this emailed to? Is anything else to accompany the price schedule?

RESPONSE: CYNDI.CROWDER@NAVY.MIL

8. QUESTION: age 50 Section M.2 Paragraph 1, 2 Item 1 states ...the following non-cost/price factors: Factor 1...Factor 2... Factor 3...

Item 2 states ... technical factors 1, 2, and 3 are of equal importance to each other and, when combined are equal in importance to the past performance evaluation/performance confidence assessment factor (Factor 4) There is no Factor 4 outlined. Past Performance is identified as Factor 3 in item 1. Should Item 2 refer to ...Past Performance evaluation/performance confidence assessment factor (Factor 3)?

RESPONSE: YES IT SHOULD READ FACTOR 3

9. QUESTION: Page 3, Section B – Can the Government provide historical data based on previous contracts showing the distribution of work for each respective base? (a percentage of total contract value)

RESPONSE: THERE WERE 2 PREVIOUS IDQ PAVING CONTRACTS AWARDED , WHICH WAS AWARDED IN JANUARY 2011 AND AUGUST 2011. CONTRACT N40080-10-D-0495 HAD A \$30M CAPACITY, \$18M WORTH OF TASK ORDERS HAD BEEN AWARDED UNDER THAT CONTRACT, AND N40080-11-D-0308 HAD A CAPACITY OF \$18M, AND \$2.9M WORK OF TASK ORDERS HAD BEEN AWARDED UNDER THAT CONTRACT.

10. QUESTION: Page 52, Section M, Paragraph M2 – Relevant Experience – If the contractor has a project that exceeds the \$1Mil cost range but includes multiple other trades, will the Government consider only the paving portion of the project as relevant if that portion is within the desired cost range?

RESPONSE: SUBMIT EXPERIENCE IN ACCORDANCE WITH THE EVALUATION CRITERIA.

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

SECTION L

PART IV--REPRESENTATIONS AND INSTRUCTIONS

SECTION L - INSTRUCTIONS TO OFFERORS

TABLE OF CONTENTS

PARAGRAPH DESCRIPTION

L.1 OFFERS

L.2. PRE-PROPOSAL CONFERENCE

- L.3 JOINT VENTURE OFFERORS
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- L.5 INCURRED EXPENSES
- L.6 FEDERAL CONTRACTOR PROGRAM

L.1 OFFERS

- L.1.1 Offers shall be submitted as specified in FAR Clause 52.215-1, "Instructions to Offerors". Packages containing proposals must be sealed and marked as follows:

Offer for: SOLICITATION NUMBER N40080-16-R-0160

REGIONAL INDEFINITE DELIVERY QUANTITY (IDQ) PAVING, VARIOUS
LOCATIONS, NAVFAC WASHINGTON,
WASHINGTON DC, MD & VA

Proposals shall be mailed or hand-carried (**Electronic (E-mail, facsimile, etc.) submissions are not authorized**)

- L.1.2 Offers that are mailed shall be addressed:

NAVFAC WASHINGTON
ATTN: CYNTHIA CROWDER
1314 HARWOOD ST. SE, BLDG. 212
MAILROOM
WASHINGTON NAVY YARD, D.C. 20374

- L.1.3 All hand delivered offers shall be submitted to:

NAVFAC WASHINGTON
ATTN: CYNTHIA CROWDER
1314 HARWOOD ST. SE, BLDG. 212
MAILROOM
WASHINGTON NAVY YARD, D.C. 20374

The proposal delivery (hand-carried or mailed) must be received **PRIOR** to the proposal due date and time provided in Block 9 of the Standard Form 1442 (*Standard Form 1442 must be signed and all amendments must be listed and acknowledged).

Proposals are due by 2:00 P.M. on Wednesday, 7 September 2016. **There should absolutely be no price included in the technical proposal package**

Base Access Information

Please be advised that Base Security protocol can change without notice. All information provided below is based on standard Security procedures. Naval Support Activity Washington reserves the right to make changes at any time.

Due to recent events at the Washington Navy Yard, access to the Washington Navy Yard is extremely limited, and will be for the foreseeable future. **All visitors must have a Department of Defense (DOD) Common Access Card (CAC) or a military ID.** Please call (202) 433-3738/3506 for updated visitor information. We thank you for your patience and understanding.

Offerors are responsible for delivery of the proposals to 1314 HARWOOD ST. SE, BLDG. 212 MAILROOM. Government escort **WILL NOT** be available.

Instructions for Hand Delivery of Proposals

The current security condition at the Washington Navy Yard requires escorts for entry to the base by individuals not possessing a U.S. Government DoD Common Access Card (CAC) identification card. Individuals without a DoDCAC will not be permitted to enter the Navy Yard. NAVFAC Washington will NOT be able to provide escorts for Navy Yard entry of hand delivered proposals. NAVFAC Washington will NOT receive hand delivered proposals at the Base Pass Office or any location other than that identified for receipt in the solicitation.

The Government considers use of a courier service, such as FedEx or UPS, as hand delivery of proposals and the responsibility for timely delivery resides with the offeror.

Offerors are notified that the entry point for proposals submitted through the U.S. Postal Service is at Joint Base Anacostia-Bolling and NOT at the Washington Navy Yard. Contractors proposals must be received by NAVFAC Washington at the Navy Yard by the due date outlines in the solicitation and delivery time from the Joint Base Anacostia-Bolling to the Navy Yard cannot be predicted nor guaranteed. Offerors should take this into consideration when determining delivery method.

- L.1.4 Offerors must be signed by an authorized officer of the firm; or if signed by other than such authorized, certification of such authority to sign or negotiate for the firm must be forwarded with the offer.
- L.1.5 Offerors must complete Blocks 14 through 16 of the Standard Form 1442, and prices in Section B. Representation and Certifications must be done in accordance with the FAR Clause 52.204-8, which is in Section K of the Solicitation.
- L.1.6 **VOLUME 1: TECHNICAL PROPOSAL** - submit one (1) original and three (3) copies in 8-1/2 x 11 format, font size 10. Proposals shall be submitted in three ring binders and tabbed appropriately by major evaluation factor. In addition, submit two (2) complete copies of the technical proposal on CDs. The document should be **Adobe Acrobat files** (pdf format). No pen and ink changes are allowed. **Page limit is one hundred (100) pages total for Volume 1: Technical Proposal.** Submission over this page limit will **NOT** be evaluated.
- L.1.7 **VOLUME 2: PRICE PROPOSAL** - Submit one (1) original and two (2) copies of the price proposal. Submit on one (1) CD, a complete copy of the price proposal. Documents should be in Excel and to be submitted via email only Cyndi.crowder@navy.mil (ONLY THE PRICE SCHEDULE SHALL BE SUBMITTED ELECTRONICALLY VIA EMAIL). Please **do not** submit Adobe Acrobat files. Proposals shall be submitted in a 3 ring binder with tabs for the following:
- | | | |
|--|-------|-------------|
| SF 1442 (Solicitation, Offer and Award) | | As Required |
| Section K | | As Required |
| Bid Bond | | As Required |
| Section B – Services and Prices | | As Required |
| Section J, ELIN Pricing, Attachment J-01ELINs.xls. | | As Required |

L.2. PRE-PROPOSAL CONFERENCE:

A pre-proposal conference will be held on 16 August 2016, 10:00 AM EST, NAVFAC Washington 1314 Harwood Street, SE, Bldg 212 Conference Room 221, Washington Navy Yard, DC 20374, where questions

will be answered relative to this RFP. Comments, constructive criticism and RFP in consistencies are solicited as well.

All prospective offerors are urged to attend this conference. In order to make the conference as productive as possible, offerors are requested to submit all questions on the Request for Information (RFI) form (Section L – Attachment I), **one week prior to the pre-proposal conference**. RFI forms should be forwarded to Cynthia Crowder at Cyndi.crowder@navy.mil. RFI(s) may also be submitted during the pre-proposal conference.

Failure of a prospective offeror to submit any questions or to attend the conference will be construed to mean that the offeror fully understands all requirements of the solicitation. Prospective offerors are advised that the pre-proposal conference will be held solely for the purpose of explaining the concepts involved in the project and the specifications, terms, and conditions of this solicitation.

No minutes of this meeting will be issued. All prospective offerors are advised that this solicitation will remain unchanged unless it is amended in writing. However, if an amendment is issued, normal procedures relating to the acknowledgment and receipt of any such amendment as described in Contract Clause “Amendment to Solicitations” of this section shall be applicable.

L.3 JOINT VENTURE OFFERORS:

A. If your firm is contemplating a joint venture on this procurement, advise your firm’s assigned Business Opportunity Specialist (BOS) as soon as possible. It is also recommended that the agreement be submitted as soon as practicable to ensure compliance with established regulations.

L.4 TEAMING ARRANGEMENTS

Contractor teaming arrangement means an arrangement in which-

- 1) Two or more companies form a partnership or joint venture to act as a potential prime contractor; or
- 2) A potential prime contractor agrees with one or more other companies to have them act as its subcontractors under a specified Government contract or acquisition program.

L.5 INCURRED EXPENSES

The government is not responsible for any costs incurred or associated with preparation and submission of a proposal in response to this solicitation.

L.6 FEDERAL CONTRACTOR PROGRAM

In accordance with Federal Acquisition Regulation (FAR) 22.1303, any contractor or subcontractor with a contract of \$25,000 or more with the Federal Government must take affirmative action to hire and promote qualified targeted veterans which includes, special disabled veterans, veterans of the Vietnam-era, recently separated veterans, and any other veterans who served on active duty during a war or in a campaign or expedition for which a campaign badge has been authorized.

Companies must file an annual VETS-100 report, which shows the number of targeted veterans in their work force by job category, hiring location, and number of new hires, including targeted veterans hired during the reporting period and the maximum number and minimum number of employees of such contractor during the period covered by the report. Instructions, information and follow-up assistance is provided at VETS-100 Internet site at <http://vets100.cudenver.edu/> or employers may contact the VETS-100 Processing Center at (301) 306-6752 or e-mail at <mailto:helpdesk@vets100.com>. **A contract cannot be awarded to a contractor that has not submitted a required annual form VETS-100, Federal Contractor Veterans' Employment Report (VETS-100 Report) if subject to the reporting requirements of 38 U.S.C. 4212(d) for that fiscal year.**

SECTION L – ATTACHMENT 1

PRE-PROPOSAL CONFERENCE FOR SOLICITATION NO. _____

PROJECT TITLE: _____ Date: _____

QUESTION SHEET

Company Name: _____

Company Address: _____

Phone Number: _____ FAX Number: _____

Name of POC: _____ E-mail address: _____

Q#	Page #	Section	Para #	QUESTION
1.				
2.				
3.				
4.				

SECTION 00700 - CONTRACT CLAUSES

The following have been added by full text:

5252.228-9302 Bid Guarantee.**BID GUARANTEE (JAN 1996)**

To assure the execution of the contract and the performance and payment bonds, each bidder/offeror shall submit with its bid/offer a guarantee bond (Standard Form 24) executed by a surety company holding a certificate of authority from the Secretary of the Treasury as an acceptable surety, or other security as provided in FAR Clause 52.228-1, "Bid Guarantee". Security shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000. The bid guarantee bond shall be accompanied by a copy of the agent's authority to sign bonds for the surety company. (End of provision)

ALTERNATE I – As prescribed in 28.101(a)(2), for indefinite quantity and JOC contracts, substitute "...largest amount for which award can be made...." in the basic provision with "...price payable for the contract guaranteed minimum".

ALTERNATE II – As prescribed in 28.101(a)(3), for combination firm fixed-price/indefinite quantity facility support service contracts where the firm fixed-price portion constitutes the guaranteed minimum, substitute "...largest amount for which award can be made" in the basic provision with either "...the firm fixed-price portion of the contract. If the firm fixed-price portion and a minimum amount of the indefinite quantity portion will constitute the guaranteed minimum, substitute "...largest amount for which award can be made" for "...the firm fixed-price portion and the guaranteed minimum amount of the Indefinite Quantity portion of the contract."

ALTERNATE III - As prescribed in 28.101(a)(4), for requirements solicitations, replace "...largest amount for which award can be made..." in the basic provision with "...price payable for the estimated quantity".

(End of Summary of Changes)