

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                                  |   | 1. CONTRACT ID CODE                                   | PAGE OF PAGES                 |
|---|----------------------------------|---|---|-------------------------------|
|   |                                  |   | J   | 1   7                         |
| 2. AMENDMENT/MODIFICATION NO.<br>0002   | 3. EFFECTIVE DATE<br>13-Jan-2015 | 4. REQUISITION/PURCHASE REQ. NO.  |   | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY<br>NAVFAC MID ATLANTIC<br>HAMPTON ROADS IPT<br>9742 MARYLAND AVENUE<br>NORFOLK VA 23511-3095   | CODE<br>N40085                   | 7. ADMINISTERED BY (If other than item 6)<br><b>See Item 6</b>                      |   |                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)   |                                  | X   | 9A. AMENDMENT OF SOLICITATION NO.<br>N40085-15-R-0033 |                               |
|   |                                  | X   | 9B. DATED (SEE ITEM 11)<br>24-Dec-2014                |                               |
|   |                                  |   | 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.<br>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:<br>(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;<br>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.<br>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.)<br><br>Solicitation N40085-15-R-0033, Regional Maintenance of Emergency Generators and HVAC Equipment at Naval Station Norfolk, VA; Naval Air Station Oceana, Virginia Beach, VA; Naval Weapons Station, Yorktown, VA; and various locations in the Hampton Roads Area, Virginia.<br><br>The purpose of this amendment is to update and correct certain information in the original solicitation issued 24 December 2014 and Amendment 0001 issued 6 January 2015.<br><br>See continuation page for all details.  |                                  |   |   |                               |
| 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<br><br>_____<br>(Signature of person authorized to sign)  | 15C. DATE SIGNED                 | 16B. UNITED STATES OF AMERICA<br><br>BY _____<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br><br>13-Jan-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

**Solicitation N40085-15-R-0033, Regional Maintenance of Emergency Generators and HVAC Equipment at Naval Station, Norfolk, VA; Naval Air Station Oceana, Virginia Beach, VA; Naval Weapons Station, Yorktown, VA; and Various Locations in the Hampton Roads Area, Virginia.**

The purpose of this amendment is to update and correct certain information found in the original solicitation issued on 24 December 2014 and Amendment 0001 issued on 6 January 2015.

The following updates or corrections have been made to the solicitation:

- Section B, Subsection B.16: update to Site Visit Instructions: starting location, Government schedule bus, etc.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

SECTION B

B.1 CONTRACT TITLE

**REGIONAL MAINTENANCE OF EMERGENCY GENERATORS AND HVAC EQUIPMENT AT NAVAL STATION, NORFOLK, VA; NAVAL AIR STATION, OCEANA, VIRGINIA BEACH, VA; NAVAL WEAPONS STATION, YORKTOWN, VA; AND VARIOUS LOCATIONS IN THE HAMPTON ROADS AREA, VA**

B.2 TYPE OF CONTRACT

This is a combination Firm-Fixed-Price and Indefinite Delivery Indefinite Quantity (FFP/IDIQ)-type of contract as noted in Section L, Instructions, Conditions, and Notices to Bidders, FAR 52.216-1 Type of Contract (Apr 1984).

B.3 COMPETITION REQUIREMENTS/SET-ASIDE

This procurement is being offered as 100% small business set-aside.  
Refer to Section M – Evaluation Factors for Award.

B.4 NAICS CODE

The North American Industry Classification Standard (NAICS) code for this procurement is 811310, Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance, having an annual size standard of \$7.5 million.  
Refer to Section K - Representations, Certifications and Other Statements of Offerors.

B.5 WAGE DETERMINATION

The Service Contract Act is included in this solicitation.  
Refer to Section J, Attachment J-0200000-02, Wage Determination.

B.6 BID GUARANTEE / BONDING REQUIREMENTS

A bid guarantee or bonding is not required.

B.7 PERIOD OF PERFORMANCE

The specific period of performance will be determined at the time of award.  
Refer to Section F - Deliveries and Performance of the contract award.

B.8 EVALUATION OF PROPOSALS

Offeror shall submit a total lump sum price for contract line item numbers (CLINs) A001 through A003 located in Section J.

B.9 GOVERNMENT PURCHASE CARD

Indefinite quantity work may be ordered at the prices offered by two ways:

- 1) by the issuing activity using a DD Form 1155 "Order for Supplies and Services"; or
- 2) by an authorized Government user via a Government Purchase Card (GPC).

When receiving GPC orders against Section B/Exhibits, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

#### B.10 UNIT PRICE ADJUSTMENTS IN OPTION PERIODS

This contract incorporates the Service Contract Act (SCA). The SCA Wage Determination incorporated in Section J is for the Base Year performance period only. The latest Wage Determination available at the time for each option exercise will be incorporated into the contract and the unit prices will be adjusted in accordance with FAR Clauses 52.222-43, Fair Labor Standards Act and Service Contract Act – Price Adjustment. The contractor warrants, by submission of his offer that the offered price does not include any contingency for future wage increases.

#### B.11 SOLICITATION ANNEXES

This solicitation incorporates by reference a 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 specifications in those Annexes as if they were set forth in Section C.

#### B.12 PROPOSAL DELIVERY:

##### NOTICE TO OFFEROR

Due to increased security at all military installations, Offeror who do not currently have a valid Contractor's ID and Vehicle Decal issued by the Department of Defense (DoD), must allow sufficient time to obtain a one-day pass to permit entry to the base. In accordance with Naval Station security regulations all prospective visitors and contractor personnel are hereby notified that in order to obtain a one-day visitor's pass the person must present their driver's license and vehicle registration and/or rental car contract.

Contractor personnel planning to hand deliver their proposals, who do not have a valid Contractor's ID and a DoD decal on their vehicle, must submit a written request, fax a memorandum/letter, or send an e-mail, requesting a one-day pass to access the Naval Station. The written request shall include the company's name, complete address, point of contact, phone number, fax number, e-mail address and the full legal name of each representative needing access to the Naval Station for the purpose of submitting proposals for this solicitation. The request shall be sent to Sidnia E. Finke, Contract Specialist, via e-mail at Sidnia.finke@navy.mil five (5) business days prior to the date proposals are due.

Personnel and vehicle one-day pass must be obtained at the Norfolk Naval Station Pass Office located on Hampton Boulevard down from Gate #5.

It is imperative that all potential offerors adhere to this notice in order to avoid delay in submitting your proposal.

Also, be advised by this notice that the level of security at the Norfolk Naval Station may change at any time. As the level of security heightens, the amount of time required to gain access to the Naval Station also increases.

#### B.13 SUBMITTING YOUR PROPOSAL

**Federal Express (FedEx) and United Postal Service (UPS)** may be sent to:

ATTN: Sidnia E. Finke, Z-140, Room 225

NAVFAC MIDLANT

9324 Virginia Avenue  
Norfolk, VA 23511

Naval Facilities Engineering Command, Mid-Atlantic's official United States Postal Service (USPS) **mailing address** is:

ATTN: Sidnia E. Finke, Z-140, Room 225  
COMMANDING OFFICER  
NAVFAC MIDLANT  
9742 Maryland Avenue  
Norfolk, VA 23511

**Hand-carried proposals** will be received at:  
NAVFAC MIDLANT  
Hampton Roads IPT Acquisition Office  
Building Z-140, Room 225  
9324 Virginia Avenue  
Norfolk, VA 23511-3095

Please allow sufficient amount of time for your proposal to be received prior to the due date and time.

**B.14 REQUEST FOR PROPOSALS (RFP) INFORMATION/CLARIFICATION QUESTIONS:**

The offeror is required to review the entire solicitation package before submitting questions. Submit all questions in a single document via e-mail to Sidnia.finke@navy.mil at least ten (10) days before proposals are due. This is the most efficient way to ensure all questions are addressed in a timely manner.

**B.15 RAPIDGates/NAVY COMMERCIAL ACCESS CONTROL SYSTEM (NCACS)**

NCACS is a voluntary program in which Contractor personnel who enroll, and are approved, are subsequently granted access to the installation for a period up to one year, or the length of the contract, whichever is less, and are not required to obtain a new pass from the Base Pass and Identification Office for each visit.

The Government performs background screening and credentialing. Throughout the year the Contractor employee must continue to meet background screening standards. Periodic background screenings are conducted to verify continued NCACS participation and installation access privileges. Under the NCACS program, no commercial vehicle inspection is required, other than for Random Anti-Terrorism Measures (RAM) or in the case of an elevation of Force Protection Conditions (FPCON).

Information on costs and requirements to participate and enroll in NCACS is available at <https://eform.rapidgate.com> or by calling (877) 727-4342.

Refer to Annex 0200000 – Management and Administration, subsection 2.8.8.3 Passes and Badges and 2.8.4.1 NCACS Program.

## B.16 SITE VISIT

**SITE VISIT**  
**THURSDAY, JANUARY 15, 2015 at 8:30 AM (EST)**

A site visit has been scheduled for Thursday, January 15, 2015 at 8:30 AM (EST).

The site visit will begin at Naval Station Norfolk. All participating contractors shall park at the back of and meet at the NAVFAC Mid-Atlantic building Z-140 South Parking lot (this large parking lot is located across Admiral Taussig Blvd from building Z-140, at the south east corner of the Virginia Ave and Admiral Taussig Blvd intersection) and are then required to board the scheduled bus located toward the back of the parking lot no later than 8:15 AM. Due to the anticipated length of the site visit, the bus will depart promptly at 8:30 AM; plan to be in the parking lot with plenty of time to spare. The bus is scheduled to complete the site visits in the following order: Naval Weapons Station Yorktown, Yorktown, VA; then Naval Exchange Facility at 3280 Virginia Beach Blvd, Virginia Beach, VA; and finally Naval Station Norfolk Building W-143. When the site visit ends, the bus will return contractors to the NAVFAC Mid-Atlantic Z-140 South parking lot.

All contractors are required to board the Government scheduled bus to participate in the site visit.

The site visit will commence at 8:30 AM and conclude at approximately 1:30 PM. The bus is not permitted to stop for lunch; plan to bring with you any food or drink items for the duration of the trip.

The NAVFAC Mid-Atlantic Building Z-140 (right inside of Gate 1) is located at 9324 Virginia Ave, Norfolk, VA.

The Naval Station Norfolk Pass & ID office opens at 6:00 AM. Please allow sufficient time to get your one-day pass for the Government provided bus.

The site visit is not mandatory to submit an offer.

Bring UNEXPIRED, Government-issued photo identification.

5252.237-9302 (JUL 1995)

a. Arrangements to visit the site may be made by contacting the Contracting Officer during regular working hours at (757) 341-1673. Site visits are restricted to regular working hours.

b. Visitors may be required to present documentation evidencing personal identification and firm affiliation.

**ALL REQUESTS FOR A SITE VISIT MUST BE RECEIVED BEFORE 3:00 PM (EST) on WEDNESDAY, JANUARY 7, 2015.**

LATE REQUESTS WILL NOT BE HONORED DUE TO SECURITY REGULATIONS FOR OBTAINING ACCESS TO THE VARIOUS BASES.

Due to increased security at all military installations, all prospective visitors who do not currently have a valid Contractor's ID and Vehicle Decal issued by the Department of Defense (DoD) must allow sufficient time to obtain a one-day pass to permit entry to the bases. In accordance with Naval Station Security Regulations, all prospective visitors are hereby notified that in order to obtain a one-day visitor's pass the person must present his/her driver's license and vehicle registration and/or rental car contract.

**Prospective visitors planning to attend the site visits who do not have a valid Contractor's ID and a DoD decal on their vehicle, must submit a written request, fax a memorandum/letter or send an e-mail message requesting a one day pass to access the Naval Station. The written request shall include the company's name, complete address, point of contact, phone number, fax number, e-mail address and the full legal name, date of birth and full Social Security Number of each representative planning to attend the site visit. The request shall be sent to:**

Sidnia E. Finke, Contract Specialist, via fax to (757) 341-1673 or e-mail to [sidnia.finke@navy.mil](mailto:sidnia.finke@navy.mil).

(End of Summary of Changes)