

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03-Sep-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC MID ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521	CODE N40085	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N40085-15-R-0839	
			X	9B. DATED (SEE ITEM 11) 10-Aug-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 <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.) Solicitation N40085-15-R-0839 Range Maintenance and Repair Support This amendment should be acknowledge when your proposal is submitted. Failure to acknowledge may constitute grounds for rejection of your proposal. See Continuation Page					
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 03-Sep-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:

AMEND 0004

PART I.

Question:-1. Please clarify your response to question #36, the question asked for information on history for materials used to service urgent and routine service tickets. The response seems to address IDIQ work generated through inspections and submitted work request. If I understand 150200 spec item 3 (recurring) the contractor is only supplying Labor, equipment and tools to perform maintenance, no mention of materials, yet in spec item 3.1 (Service orders) materials are required as a function of satisfying both Urgent Service orders spec 3.1.2 and Routine Service Orders spec 3.1.3 all (3) specs are subject to the \$1,500.00 maximum expenditures labor & materials which if exceeded would be deemed IDIQ and must be identified as such prior to performing work

- In order to prepare an accurate bid we need to know if the Firm Fixed ELINs (A001AA, A001AB) for Urgent Service Orders & Routine Service Orders includes or excludes materials cost?

Answer: Yes, the Firm Fixed Price ELINs (A001AA, A001AB) for Urgent Service Orders & Routine Service Orders include material cost.

Question:-2. When looking at new revised ELIN for A0001AA goes to A0001AC; which lists Urgent, Routine, and Inspections. When reviewing the SOW 1502000 - Facility Investment, paragraphs 3.1.2 Urgent Service Orders, and 3.1.3 Routine Service Orders, these are limited to \$1,500.00 and must receive KO approval to exceed.

- The Question is where do I place all the Supervision, labor, and ODC costs in these ELINS if this is to be the total price that goes into the Schedule B?

Answer: The Firm Fixed Price should be a loaded rate, which should include your Supervision, Labor, and Other Direct Cost (ODC).

PART II.

NO OTHER QUESTIONS WILL BE ENTERTAINED AFTER THIS AMENDMENT.

(End of Summary of Changes)