

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   6
2. AMENDMENT/MODIFICATION NO. 0008	3. EFFECTIVE DATE 25-Jan-2016	4. REQUISITION/PURCHASE REQ. NO. ACQR4034383		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC MID ATLANTIC PWD MAINE - FEAD PORTSMOUTH PORTSMOUTH NAVAL SHIPYARD BLDG 59 PORTSMOUTH NH 03801-2032	CODE N40085	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N40085-16-B-9314	
		X	9B. DATED (SEE ITEM 11) 03-Dec-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 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 <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 as follows:  See continuation page for 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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  25-Jan-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 8

The purpose of this amendment is as follows:

- 1) To update the solicitation/bid schedule to extend the bid due date to 02/05/2016, 1400 and bid opening to 02/05/2016, 1430.
- 2) To upload a conformed copy of the updated SF1442 (attachment #1). This copy shall be utilized in conjunction and submitted with the supplemental bid schedule which was uploaded via amendment 2. Additional items to be submitted are acknowledgements of amendments and bid bond guarantee. All items are to be submitted on the due date and conform with Section 00100 bidding schedule/instructions to bidders.
- 3) To incorporate Davis Bacon Wage Determination ME160037 1-15-16 ME37 into solicitation (Attachment #2).
- 4) To incorporate Controls Addendum (Attachment # 3)
- 5) All RFI's will be addressed in a forthcoming amendment.
- 6) All other terms and conditions remain unchanged and in full force, and effect.

## SECTION 00010 - SOLICITATION CONTRACT FORM

The required performance has changed from Project Description: R22 HVAC Replacement and Controls Upgrades, RM12-2962WO# 1350913The project value for this requirement is betw een \$5,000,000.00 and \$10,000,000.00The proposal is due by 01/27/2015, 1400.This project is being solicited as a 100% small business setaside.NAICS Code 236220 with a corresponding size standard of \$36.5M and an FSC code of Z2NZSite Visit is scheduled for 01/04/2016 and 01/05/2016, 09:00 AM to Project Description: R22 HVAC Replacement and Controls Upgrades, RM12-2962WO# 1350913The project value for this requirement is betw een \$5,000,000.00 and \$10,000,000.00The bid is due by 02/05/2016, 1400.This project is being solicited as a 100% small business setaside.NAICS Code 236220 with a corresponding size standard of \$36.5M and an FSC code of Z2NZ.

## SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

SUPPLEMENTAL INFORMATION**THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH THE BID:**

- a.
  - o Standard Form 1442, Solicitation, Offer and Award (Submit SECTION 00010 – Lump sum pricing CLIN 0001; CLIN 0002; CLIN 0003, CLIN 0004, CLIN 0005, CLIN 0006, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, CLIN 0019, CLIN 0020, CLIN 0021, CLIN 0022, CLIN 0023, CLIN 0024, CLIN 0025, CLIN 0026, CLIN 0027, CLIN 0028, CLIN 0029, CLIN 0030, CLIN 0031, CLIN 0032, CLIN 0033, CLIN 0034, CLIN 0035)
  - o Supplementary Instructions to Bidders (Bid Form)

- × Please be sure to fill out the supplemental bid form in its entirety. The Lump sum pricing of CLIN 0001; CLIN 0002; CLIN 0003, CLIN 0004, CLIN 0005, CLIN 0006, CLIN 0007, CLIN 0008, CLIN 0009, CLIN 0010, CLIN 0011, CLIN 0012, CLIN 0013, CLIN 0014, CLIN 0015, CLIN 0016, CLIN 0017, CLIN 0018, CLIN 0019, CLIN 0020, CLIN 0021, CLIN 0022, CLIN 0023, CLIN 0024, CLIN 0025, CLIN 0026, CLIN 0027, CLIN 0028, CLIN 0029, CLIN 0030, CLIN 0031, CLIN 0032, CLIN 0033, CLIN 0034, CLIN 0035 reflected on the supplemental bid form shall be transposed to the SF1442. The SF1442 shall be utilized for evaluation purposes. In the event of an error transposing the pricing from the supplemental bid form to the SF1442, the SF1442 shall take precedence.
- Acknowledgements of any Amendments issued.
- Bid Bond Guarantee.

b. Representations and Certifications (Document 00600)

**FAILURE TO SUBMIT ANY OF THE ABOVE INFORMATION WILL RESULT IN THE BIDDER BEING NONRESPONSIVE.**

1. **SUMMARY** The following paragraphs are supplemental instructions /information for Offeror to be used in conjunction with the Instruction to Bidders, Section 00100 clauses.

2. **POINT OF CONTACT** The pre-award point of contact for this project-award is Bridget R. Bartolomei at Tel. # (207) 438-4609. Please forward any questions regarding this project in writing to Bridget R. Bartolomei, email address: [bridget.bartolomei@navy.mil](mailto:bridget.bartolomei@navy.mil).

3. **CHANGES TO SOLICITATION**

All changes will be issued via Amendment and posted on the NECO website.

ALL REQUESTS FOR INFORMATION (RFI) ARE REQUESTED TO BE SUBMITTED BY: Closing date has passed.

If sending a question(s) via E-mail, include the solicitation number and contract title in the subject line of the Email.

4. **MINIMUM INSURANCE REQUIREMENTS:**

a. The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance coverage (also refer to FAR 52.228-5):

- 1 Comprehensive General Liability: \$500,000 per occurrence.
- 2 Automobile Liability: \$200,000 per person, \$500,000 per occurrence, \$20,000 per occurrence for property damage.
- 3 Workmen's Compensation: As required by Federal and State workers' compensation and occupational disease laws.
- 4 Employer's Liability Coverage: \$100,000 except in states where workers compensation may not be written by private carriers.
- 5 Others as required by State of Maine.

b. Prior to commencement of work, the contractor shall furnish to the Contracting Officer a certificate or written statement of the above required insurance. The policies evidencing required insurance shall contain an endorsement to the effect that cancellation or any material change in the policies adversely affecting the interests of the

Government in such insurance shall not be effective for such period as may be prescribed by laws of the state in which this contract, N40085-16-B-9314 is to be performed, and in no event less than thirty (30) days after written notice thereof to the Contracting Officer.

c. The Contractor agrees to insert the substance of this clause, including this paragraph (c), in all subcontracts hereunder.

**Cancellation Language:** The cancellation language must state, "Any cancellation or any change in the limits of liability shall not be effective (1) for such period as the laws of the state in which this contract is to be performed prescribe or (2) until 30 days after the insurer gives written notice to the Contracting Officer, whichever period is longer." Wording such as "will endeavor to mail notice" or "failure to mail such notice shall impose no obligation or liability" does not comply with the contract requirements and therefore are not acceptable.

## 5. SITE VISIT

Refer to FAR 52.236-27, Alt 1 for Site Visit

1. Date and Time – 12/15/2015 and 12/16/2015; 0800. EST. Visitor requests must be received no later than 12/08/2015, 1400 EST, VIA email to [bridget.bartolomei@navy.mil](mailto:bridget.bartolomei@navy.mil) and [matthew.j.thomsen@navy.mil](mailto:matthew.j.thomsen@navy.mil).

2. Location: Various CIA and NON CIA Locations, Portsmouth Naval Shipyard, Kittery Maine

3. Pre site Visit Requirements: Provide NLT 12/08/2015, 1400 EST.

a. All visitors should be prepared to show valid photo identification to enter.

b. All visitors must be U.S. citizens. For those visitors without a Green Badge, the Pass and ID office will require to see one of the two photo combinations below for proof of citizenship and access to the base:

- Valid Passport
- Valid Drivers License AND Certified copy of your Birth Certificate.

c. All site visitors are required to be listed on a visitor request written on company letterhead with the following information:

First name, last name, middle initial

State of Residence & drivers license #

**(If individual has Green Badge access to PNSY please state so - this site visit will be held in CIA and NON CIA locations)**

Letter should state – Site Visit for Solicitation N40085-16-B-9314, R22 HVAC Replacement and Controls Upgrades, RM 12-2962.

\*\*\*\* PRIME CONTRACTORS please assemble names from subcontractors and submit them, we would like an approximate head count for coordination purposes.

\*\*\*\* SUBCONTRACTORS coordinate with Prime Contractor sponsors for access.

4. Site Visit - meet at the Pass & ID Office at Portsmouth Naval Shipyard, Kittery, ME. If utilizing the pass and ID office please allow yourself approximately 30-45 minutes for processing .

5. Contact information:

Program Manager;	Peter Stockless	207-438-1054
Contract Specialist;	Bridget R. Bartolomei	207-438-4609
Alt Contract Specialist;	Matthew Thomsen	207-438-4620

## 6. CONTRACTOR EVALUATION PERFORMANCE REPORTING (CPAR)

The contractor is required to provide the government with the name, phone number and e-mail address of the "Contractor's Representative" that will be responsible for receipt and review of draft performance evaluations prepared by the government. It is the contractor's responsibility to keep this contact information current. Prime Contractor should become familiar with the CPAR Program requirements at <https://cpars.csd.disa.mil>.

## 7. EMPLOYMENT ELIGIBILITY VERIFICATION

If contractor is not enrolled at time of award, then the Contractor shall enroll within 30 days. Refer to FAR Clause 52.222-54 for further instructions.

## 8. WAWF INVOICE PROCESSING

This contractor will utilize electronic invoice processing. Refer to NFAS Clause 252.232-7006 and DFAR 252.232-7003 for further information.

## 9. AS BUILT RECORD DRAWINGS

As built record drawings are required. Refer to Clause 5252.236-9310, Alt II and Specifications for complete instructions and requirements.

## 10. DEPLOYMENT OF SUBCONTRACT REPORTING REQUIREMENTS

A requirement has been implemented regarding the Federal Funding Accountability and Transparency Act. Refer to FAR Clause 52.204-10 for reporting instructions by the Prime Contractor.

## 11. DELIVERY OF BID

Bids are due by 2/05/2016, 2:00PM. The bid opening will be held on 02/5/2016, 2:30PM at the acquisition conference room located at, Portsmouth Naval Shipyard, Building 59, 1<sup>st</sup> Floor Portsmouth, NH 03804.

Packages containing bids must be sealed. Bidders shall affix their names and return addresses in the upper left corner of the bid package. The outermost wrapper of all bid packages should clearly identify the solicitation number and the date and time of bid submission.

All hand delivered bids must be received at the office listed above prior to the due date and time. The bid box is located in the PWD MAINE-FEAD PORTSMOUTH, ACQUISITION BRANCH OFFICE on the first floor of the building and is clearly marked "Bid/Bid Box". Access to the "Bid/Bid Box" is only on working days between the hours of 7:30 AM and 4:00 PM Eastern Standard Time. The term "working days" excludes weekends and Federal holidays. Hand-carried bids must be deposited by a representative of the bidder in the "bid box" at the above address prior to the time and date set for bid receipt. Any hand carried bids submitted after the time and date set for receipt will not be accepted. NOTE: On the bid due date the Acquisition Office will station a secondary Bid/Bid Box at the Portsmouth Naval Shipyard Pass Office at Gate1 from 1:00PM to 2:00PM (only) to allow bidders to submit their packages without requiring base access.

Bids tendered by a commercial carrier (e.g., Federal Express, United Parcel Service, Purolator Courier, etc.) are considered hand-carried bids. Bidders are responsible for ensuring these bids are deposited directly in the bid box, by whoever delivers that bid on the Bidders behalf, prior to the bid receipt time.

The government will not deposit hand-carried bids in the bid box nor acknowledge receipt of such from commercial carriers or the bidder/proposer itself. A bidders failure to timely deposit its hand-carried bid in the bid box shall render the bid late.

If commercial carriers are used, the bidder is responsible for ensuring carrier personnel are given correct bid deposit instructions. Note some carriers consider only the office's physical address of Kittery, Maine for delivery of **N40085-16-B-9314** overnight packages. Bidders are responsible for ensuring the carrier will deliver to the proper location prior to the due date and time.

Mailed bids shall be sent to the address listed below.  
NAVFAC MID-LANT, PWD, MAINE  
ATTN: Bridget R. Bartolomei  
Building 59 1<sup>st</sup> Floor  
Portsmouth, NH 03804

(End of Summary of Changes)