

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08-Jul-2016	4. REQUISITION/PURCHASE REQ. NO. ACQR4409544		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) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N40085-16-B-9353
				X	9B. DATED (SEE ITEM 11) 07-Jul-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 type="checkbox"/> is extended, <input checked="" 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.) The purpose of this amendment is to: 1) Provide correct site visit date of Tuesday, 19 July 2016@0900. 2) Clarify parties attending site visit should meet at visitors center@0800 to get visitor passes.					
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 08-Jul-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The following have been modified:

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

- Standard Form 1442, Solicitation, Offer and Award (Submit SECTION 00010 – Lump sum pricing base CLIN 0001 and option CLIN's 0002 & 0003).
 - × Please be sure to fill out the lump sum pricing for base CLIN 0001 on the SF1442 and option CLIN's 0002 & 0003. The SF1442 and bid schedule shall be utilized for evaluation purposes.
- Acknowledgements of any Amendments issued.
- Bid Bond Guarantee (FAR 52.228-1(c)) The amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000.00, whichever is less.

FAILURE TO SUBMIT ANY OF THE ABOVE INFORMATION MAY RESULT IN THE BIDDER BEING REJECTED AS UNRESPONSIVE.

1. **SUMMARY** The following paragraphs are supplemental instructions /information for Bidder 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 John E. Lindblom at Tel. # (207) 438-4612 or Matthew Thomsen at Tel #(207-438-4620) Please forward any questions regarding this project in writing to both John Lindblom and Matthew Thomsen at email address: john.lindblom@navy.mil and matthew.j.thomsen@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 NO LATER THAN TEN DAYS PRIOR TO CLOSING, or 28 July 2016.

All question(s) should be submitted via E-mail to the POC listed above, to 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-9353 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 – Tuesday, 19 July 2016; 0900 Local Time. We will leave the Pass and ID Office at 0845 and proceed to Dry Dock #2 for the site visit.
2. Site Visit Location: Meet at the Pass & ID Office at Portsmouth Naval Shipyard, Kittery, ME. (If you already have access to the Controlled Industrial Area (CIA), you can meet us over at Dry Dock #2 For those that need day passes, ensure you allow enough time to get checked in at the Pass and ID Office.
3. Pre site Visit Requirements: Visitor requests must be received no later than Friday, 15 July 2016, via email to john.lindblom@navy.mil and matthew.j.thomsen@navy.mil
 - a. All visitors should be prepared to show valid photo identification to enter.
 - b. All visitors must be U.S. citizens. For those that do not already have CIA access, 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

**** Please answer this question. Do you already have access to the CIA at Portsmouth Naval Shipyard? (Rapid Gate access alone will not be enough to get into the CIA)

Confirmation of US Citizenship, State of Residence & drivers license #

Letter should state – Site Visit for Solicitation N40085-16-B-9353, Switchgear Defueling Facility

*** 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. Contact information:

Design Manager;	Tim O'Connell	207-438-4391
Contract Specialist;	John Lindblom	207-438-4612
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. 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.

10. DELIVERY OF BID

Bids are due by 8 August 2016, 2:00PM EST. The bid opening will be held on 8 August 2016, 2:30PM EST at the acquisition conference room located at, Portsmouth Naval Shipyard, Building 59, 1st 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 required 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 Box. **Access to the 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 Box at the Portsmouth Naval Shipyard Pass Office at Gate 1 from 1:00PM to 2:00PM EST (only) to allow bidders to submit their packages without requiring base access.** The bid box will either be outside the pass office or just inside the entrance based on weather conditions.

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 bids 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 itself. A bidder's failure to timely deposit its hand-carried bid in the bid box shall render the 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-9353** 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: John Lindblom

Building 59 1st Floor

Portsmouth, NH 03804

11. **WHOLE DOLLAR PRICING**

Bids will be rounded down to the nearest whole dollar for evaluation and subsequent award purposes. If after rounding takes place there are multiple identical low bidders, FAR 14.408-6 shall apply.

(End of Summary of Changes)