

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09-Feb-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC SOUTHWEST PUBLIC WORKS CONTRACTS CORE CODE RAQ2 1220 PACIFIC HWY SAN DIEGO CA 92132-5190	CODE N62473	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. N62473-15-R-4149	
		X	9B. DATED (SEE ITEM 11) 19-Jan-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 <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.) N62473-13-R-4149 8(a) Facilities Support Services Indefinite Delivery-Indefinite Quantity (IDIQ) Multiple Award Service Contract (MASC) for NAVFAC Southwest AOR Description of this amendment begins 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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 08-Feb-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 0001

The purpose of this amendment is for the following:

1. To add Annex 1501000 Facility Management to the electronic Pre-Proposal Conference - Solicitation Overview - Project Description, page 9.

2 Responses to RFIs.

Responses to RFIs:

Question 1 : Additional Documents/Attached Files Wage Determination 15-2023. According to Annex 0100000 – General Information of the seed project, this effort is to be performed at Marine Corps Air Station (MCAS) Yuma, Arizona and Camp Billy Machen, Niland, California. MCAS Yuma is in Yuma County, Arizona, however, the Wage Determination located in the additional documents of the NECO website doesn't appear to cover this location. (Wage Determination provided is 2015-2023, rev 2 dated 12/29/2015 for Arizona Counties of Apache, Coconino, Gila, Navajo, Yavapai). Was this WD attached in error? Should offerors use WD 2015-2027 rev 21 dated 12/29/2015 for Yuma instead?

Answer: Please delete WD 2015-2023, rev 2 dated 12/29/2015 and replace with WD 2005-2027 rev 21 dated 12/29/2015. You may obtain a copy of the Wage Determination by going to <http://www.wdol.gov/>. Please delete Camp Billy Machen and Niland, California.

Question 2: Annex 1502000 Facility Investment Paragraph 3.1.3 Routine Service Order, Page 162 of 412. Under Related Information, we read: Routine service orders are limited to a FFP ceiling of 32 labor hours or \$2,500 in material cost. Does the break-out of each element in the ceiling limit mean that each order can either be 32 labor hours or \$2,500 in material maximum

Answer: The FFP ceiling is 32 labor hours and \$2,500 in material cost. For example, if a routine call takes 10 hours and \$2,000 in material, then it is still under the ceiling.

Question 3: Annex 1502000 Facility Investment Paragraph 3.1.1 Emergency Service Orders, page 161 of 412. Under Relate Information, we read: Emergency service orders are limited to a FFP ceiling of 10 labor hours or \$1,000 in material cost. Does the break-out of each element in the ceiling limit mean that each order can either be 10 labor hours or \$1,000 in materials maximum?

Answer: The FFP ceiling is 10 labor hours and \$1,000 in material cost. For example, if an emergency call takes 2 hours and \$900 in material, then it is still under the ceiling.

Question 4: Annex 1502000, Facility Investment Paragraph: 3.1.2 Urgent Service Orders, page 161 of 412. Under Related Information we read: Urgent service orders are limited to a FFP ceiling of 32 labor hours of \$2,500 in material cost. Does the break-out of each element in the ceiling limit mean that each order can either be 32 labor hours of \$2,500 in materials maximum?

Answer: The FFP ceiling is 32 labor hours and \$2,500 in material cost. For example, if an urgent call takes 10 hours and \$2,000 in material, then it is still under the ceiling.

Question 5: Annex 1502000, Facility Investment Paragraph 3.2.7 Fire Protection Systems, page 165 of 412. We are directed to maintain, inspect, and test fire protection systems in accordance with UFC-3-600-02. What is the date of the latest version of this regulation/code, and will the Government provide it with this solicitation:

Answer: UFC 3-600-02 is obtainable online. Use the latest version available.

Question 6:

1. Offer due date: The offer due date states 02:30 01 Mar 2016 in block 8 on the RFP but the electronic Pre-Proposal Conference package says proposals are due February 23, 2016 at 1400.
2. Do we need to RSVP to attend the PTO 0001 site visit on February 22, 2016 at MCAS Yuma?

Answer:

1. The proposal due date in the electronic Pre-Proposal Conference is changed to 02:30, 01 Mar 2016.
2. Yes, you are required to RSVP to Taz Belcher at taz.belcher@navy.mil or by calling (928) 269-2048.

(End of Summary of Changes)