

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 09-Dec-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC PACIFIC A-E/CONSTRUCTION CONTRACTS DIVISION (ACQ3) 258 MAKALAPA DR SUITE 100 JBP HH HI 96860-3134	CODE N62742	7. ADMINISTERED BY (If other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N62742-16-R-1312	
		X	9B. DATED (SEE ITEM 11) 05-Nov-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 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.) RFP: N62742-16-R-1312, FY16 DEF (DHA), PROJECT 78150, MEDICAL/DENTAL CLINIC REPLACEMENT, MARINE CORPS BASE HAWAII, KANEOHE BAY, HAWAII See next 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 09-Dec-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:

SOLICITATION, OFFER AND AWARD (SF1442)

Replace pages 1 through 4 with the attached pages 1 through 4.

DOCUMENT 00100, INSTRUCTIONS TO OFFERORS

PARA 1.3, INSTRUCTIONS FOR SUBMITTING QUESTIONS REGARDING SOLICITATION

Line 2. Delete “Norine E. Horikawa, Norine.horikawa@navy.mil” and insert “Leslie Takayama-Ho, leslie.takayama-ho@navy.mil”.

AMENDMENT NO. 0003 DATED 8 DEC 2015

DOCUMENT 00 01 15 – LIST OF DRAWINGS

Insert the following drawings which were inadvertently omitted from amendment no. 0003.

NAVFAC DWG NO.	SHEET NO.	REVISION NO.	TITLE
19055937	A-310	1	EXTERIOR WALL SECTIONS
19055938	A-311	1	EXTERIOR WALL SECTIONS
19055939	A-312	1	EXTERIOR WALL SECTIONS
19055940	A-313	1	EXTERIOR WALL SECTIONS
19055941	A-314	1	CANOPY SECTION
19055942	A-315	1	EXTERIOR WALL SECTIONS
19055943	A-316	1	CANOPY SECTION
19055944	A-317	1	EXTERIOR WALL SECTIONS
19055945	A-318	1	EXTERIOR WALL SECTIONS

(End of Summary of Changes)

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N62742-16-R-1312-0004	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 05-Nov-2015	PAGE OF PAGES 1 OF 4
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY NAVFAC PACIFIC A-E/CONSTRUCTION CONTRACTS DIVISION (ACQ3) 258 MAKALAPA DR SUITE 100 JBPBH HI 96860-3134 TEL: _____ FAX: _____	CODE N62742	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE HAND DELIVER NAVFAC PACIFIC CONSTRUCTION CONTRACTS BR (ACQ31) 4262 RADFORD DR, BLDG 62 HONOLULU, HI 96818-3296 TEL: _____ FAX: _____
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9. FOR INFORMATION CALL:	A. NAME LESLIE M. TAKAYAMA-HO	B. TELEPHONE NO. <i>(Include area code)</i> (NO COLLECT CALLS) (808) 471-3416
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*
RFP NO. N62742-16-R-1312, FY16 PROJECT 78150, MEDICAL/DENTAL CLINIC REPLACEMENT, MARINE CORPS BASE (MCB) HAWAII, KANEOHE BAY, HAWAII
General Description: See Section 01 11 00, Summary of Work
This procurement is advertised on an unrestricted basis, inviting all qualified offerors to submit technical and price proposals. North American Industry Classification (NAICS) Code is 236220 – Commercial and institutional Building Construction. Average Annual Receipts for past three years--\$36.5 MIL
FAR 52.236-1, PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984): The Contractor shall perform on the site, and with its own organization, work equivalent to at least twenty percent (20%) of the total amount of work to be performed under the contract.
This procurement is a design-bid-build project.
This is not a public proposal opening. DPAS Rating: DO-C2
Enforceability of Proposal: The proposal must set forth full, accurate and complete information as required by this solicitation. The Government will rely on such information in the award of a contract. By submission of the offer, the Offeror agrees that all items proposed will be enforced for the duration of the contract. Any substitutions after contract award will be equal or better than as proposed and shall require the Contracting Officer's approval prior to implementation.
Subcontracting Plan is Required. IAW PL 95-507 AND PL 100-280 for Large Business Concerns.
DFARS 252.247-7023, Transportation of Supplies by Sea applies to this contract. Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via e-mail. MARAD email: Marguerite.Speights@dot.gov. In addition, the contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working
Award resulting from this solicitation is subject to receipt of Congressional/Presidential approval of the FY16 National Defense Authorization Act and FY 16 Military Construction, Quality of Life and Veterans Affairs Appropriations Act

11. The Contractor shall begin performance within 15 calendar days and complete it within 835 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See Doc 00700 _____.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 30
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and See 00100 copies to perform the work required are due at the place specified in Item 8 by See 00100__
.If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 150 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*

15. TELEPHONE NO. *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

See Item 14

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.

DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c)

41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY:

CODE

Commanding Officer
NAVFAC Hawaii (FEAD)
Box 63068, Bldg 566
Kaneohe Bay, HI 96863-3068

Defense Finance & Accounting Service
DFAS Cleveland
Norfolk Accounts Payable
P.O. Box 998022
Cleveland, OH 44199

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return: _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD *(Contractor is not required to sign this document.)*

Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

31A. NAME OF CONTRACTING OFFICER *(Type or print)*

30B. SIGNATURE

30C. DATE

TEL:

EMAIL:

31B. UNITED STATES OF AMERICA
BY

31C. AWARD DATE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE ITEM: The basis for CLIN 0001 is the price for all work complete in accordance with the drawings and specifications for Project 78150 Medical/Dental Clinic Replacement, but not including work specified under any other CLIN	1.00	Job	Lump Sum	\$_____
0002	BASE ITEM: The basis for CLIN 0002 is the price for all work complete in accordance with the drawings and specifications to furnish and deliver precast/prestressed concrete piles, but not including work specified under any other CLIN. See Section 31 62 13.20 PRECAST/PRESTRESSED CONCRETE PILES.	6163	Linear Meters	\$_____	\$_____
0003	BASE ITEM: The basis for CLIN 0003 is the price for all work complete in accordance with the drawings and specifications to drive precast/prestressed concrete piles, but not including work specified under any other CLIN. See Section 31 62 13.20 PRECAST/PRESTRESSED CONCRETE PILES.	6163	Linear Meters	\$_____	\$_____
GRAND TOTAL CLINS 0001 THROUGH CLIN 0003					\$_____

1. The Offeror SHALL include a price for ALL CLINs. Price evaluation will be conducted on the Grand Total (CLINs 0001, 0002, and 0003)
2. Multiple awards will not be made.
3. The magnitude of construction for the Base Item, CLINs 0001, 0002 and 0003 is between \$75,000,000 and \$125,000,000.

**SOLICITATION, OFFER AND AWARD (SF 1442), CONTINUED
PRICE PROPOSAL SCHEDULE
FOR
N62742-16-R-1312, FY16 DEF (DHA), PROJECT 78150MEDICAL/DENTAL CLINIC REPLACEMENT,
MARINE CORPS BASE (MCB) HAWAII, KANEOHE BAY, HAWAII**

4. The following applies to CLINS 0002 and 0003.

a. In the event there is a difference between a unit price and the extended total, the unit price will be held to be the intended price and the extended total and the grand total will be adjusted accordingly. If the offeror shows only the total price but fails to enter a unit price, the total divided by the estimated quantity will be held to be the intended unit price.

b. FAR 52.211-18 Variation in Estimated Quantity (APR 1984)

If the quantity of a unit priced item in this contract is an estimated quantity and the actual quantity of the unit priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon an increase or decrease in costs due solely to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgment of the Contracting Officer, is justified.

End of clause

c. At the end of the project, the Government reserves the right to deobligate any excess quantities remaining.