

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
2. AMENDMENT/MODIFICATION NO. <b>0002</b>	3. EFFECTIVE DATE <b>20-Feb-2015</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N6883615HHGPENSACOLA</b>	5. PROJECT NO.(If applicable)		
6. ISSUED BY CODE <b>N68836</b>  NAVSUP FLC JACKSONVILLE CONTRACTS DIV CARLA LOPEZ-PACHECO 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				<input checked="" type="checkbox"/> X	9A. AMENDMENT OF SOLICITATION NO. <b>N68836-15-T-0003</b>
				<input checked="" type="checkbox"/> X	9B. DATED (SEE ITEM 11) <b>23-Jan-2015</b>
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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 reason for this amendment is to: 1. Fix a clerical error on DFARS clause 252.247-7011 2. Answer submitted questions 3. Add clause 52.222-55 Minimum Wages Under Executive Order 13658 to the solicitation. <b>THIS SOLICITATION IS CLOSED FOR QUESTIONS</b> Please refer to the summary page for detailed information; All other terms and provisions remain unchanged.					
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  <b>20-Feb-2015</b>

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

The following have been added by reference:

52.222-55                    Minimum Wages Under Executive Order 13658                    JAN 2015

The following have been added by full text:

QUESTIONS & ANSWERS

**THIS SOLICITATION IS CLOSED FOR QUESTIONS. THE SOLICITATION CLOSING DATE AND TIME REMAINS UNCHANGED.**

1. We believe there is a clerical error on the dates provided on the solicitation on page 53 which states "(a) This contract begins May 1, 2015 and ends April 30, 2015".

There was a clerical error; clause has been updated.

2. On the schedule we see the requests and information but we can't locate information about approximate size or weight expected during the service.

This is a military move requirement. Please refer to the Performance Work Statement (PWS) for the type of work it entails.

3. On the schedule when it states "intra area", does it refer to a move from Pensacola to Pensacola or from which area? Which are the origin and destination locations? On page 16 of the solicitation we understand for what it's on the document that all shipments will be delivered to: Bldg 110 1st Deck Personal Property Jacksonville, FL 32212. Please advise if this is correct.

Please refer to the PWS to what intra city moves mean. Delivery will be as per the individual permanent change of station (pcs) orders.

4. Some items on the schedule indicates storage of household goods, is there any average of time to use storage or is to be determined?

This is a military move requireemtn; this could vary by PCS orders. Please refer to the PWS.

5. What is Area Zone 1?

Please refer to clause 252.247-7013 in the solicitation as to the area of performance. There is only one area of performance under this solicitation.

6. What is NCWT? Does this refer to an approximate weight?

Please refer to attachment G4 as to what NCWT stands for.

7. (Example on page 72 :

Area Zone 1: Santa Rosa and Escambia Counties

	<b><u>Government's Estimated Maximum Daily Requirement</u></b>	<b><u>Government's Minimum Acceptable Daily Capability</u></b>	<b><u>Bidder's Guaranteed Daily Capability</u></b>
OUTBOUND (Schedule I) Area Zones 1	NCWT <b>300</b>	NCWT <b>250</b>	NCWT
INBOUND (Schedule II) Area Zones 1	NCWT <b>300</b>	NCWT <b>250</b>	NCWT
INTRA-CITY AREA (Schedule III) Area Zones 1	NCWT <b>250</b>	NCWT <b>200</b>	NCWT

Does this numbers mean that your office is requesting 2 quotes for this particular example. One for 3,000 lbs maximum and another for 2,500 lbs minimum? Please advise.

This means that the offeror has to fill out the bidders guaranteed daily capability. The Government's estimated minimum acceptable daily capability is 250 NCWT for inbound and Outbound and 200 NCWT for intra city. The Government's estimated maximum daily capability is 300 NCWT for inbound and Outbound and 250 NCWT for intra city.

8. On page 73 the "Estimated Annual Quantity" is this the average of expected moves for the period of the year?

Yes

9. Please corroborate that item 0015 Complete Service Inbound and the subsequent option number on the schedule are correct.

The number is correct for item 0015 in the schedule; estimated annual quantity 50000 NCWT

THIS SECOND AMENDMENT CAN BE SIGNED AND EMAILED TO [CARLA.LOPEZ@NAVY.MIL](mailto:CARLA.LOPEZ@NAVY.MIL) AS EVIDENCE THAT IT WAS RECEIVED. IT WILL BE ADDED TO THE OFFERORS QUOTE PACKAGE.

(End of Summary of Changes)