

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	7
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 19-Jan-2016	4. REQUISITION/PURCHASE REQ. NO. RP000716RC001JX		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP FLC JACKSONVILLE CONTRACTS DIV ROBERT EDWARDS 110 YORKTOWN AVE, 3RD FLOOR JACKSONVILLE FL 32212-0097	CODE N68836	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N68836-16-T-0047	
			X	9B. DATED (SEE ITEM 11) 07-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 _____ 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.)  Amendment issued to correct Quantities and change the ship name from USS Detroit to USS Montgomery.					
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  19-Jan-2016	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SUPPLIES OR SERVICES AND PRICES

## CLIN 0001

The pricing detail quantity has increased by 1.00 from 60.00 to 61.00.

## CLIN 0002

The pricing detail quantity has increased by 1.00 from 60.00 to 61.00.

## CLIN 1001

The pricing detail quantity has increased by 1.00 from 29.00 to 30.00.

## CLIN 1002

The pricing detail quantity has increased by 1.00 from 29.00 to 30.00.

## CLIN 2001

The pricing detail quantity has increased by 1.00 from 29.00 to 30.00.

## CLIN 2002

The pricing detail quantity has increased by 1.00 from 29.00 to 30.00.

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-FEB-2016 TO 11-APR-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-FEB-2016 TO 11-APR-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-FEB-2016 TO 11-APR-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-FEB-2016 TO 11-APR-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-APR-2016 TO 11-MAY-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-APR-2016 TO 11-MAY-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-APR-2016 TO 11-MAY-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-APR-2016 TO 11-MAY-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 2001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 12-MAY-2016 TO 10-JUN-2016	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-MAY-2016 TO 10-JUN-2016	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 2002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-MAY-2016 TO 10-JUN-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 12-MAY-2016 TO 10-JUN-2016	N/A	N/A FOB: Destination	

The following have been modified:

PWS**Performance Work Statement (PWS) for USS Montgomery (LCS-8) Lodging**

1. Contractor shall provide lodging in accordance with this PWS.

a. Government estimates a need for 27 single occupancy rooms and 18 double occupancy rooms for up to sixty-three (63) crew members, seven (7) days a week, for the period from 11 February 2016 to 11 April 2016 with two (2) option periods to be exercised at the discretion of the Government. Lodging facility is to be located within a ten (10) mile driving radius of the AUSTUAL Shipbuilding Facility, located at 100 Addsko Rd., Mobile, AL 36602.

i. 63 Personnel

ii. 27 Single Rooms (E7 and Above)

iii. 18 Double Rooms (E6 and Below)

(1) Base Period: 11 February 2016 through 11 April 2016

(1) Option One: 12 April 2016 through 11 May 2016

(2) Option Two: 12 May 2016 through 10 June 2016

b. The Contractor shall, in cooperation with the authorized billeting coordinator, work together to achieve desired pay grade and gender separations.

c. The Contractor's facility shall comply with the hotel and motel fire safety act of 1990, 15 U.S.C. 2201 ETESO, (Public Law 101-3911), have a Federal Emergency Management Agency (FEMA) certification number, and meet minimum federal, state and local standards for hotels.

d. The Contractor shall ensure each room is equipped with a kitchenette to include a microwave and stove, and a refrigerator/freezer.

e. Minimum size and furnishings: each room shall be a minimum of 250 square feet, and include the following minimum furnishings: two (2) double beds, an attached full bathroom with at least one sink outside the bathroom/shower area, chairs, dressers, storage area, night stand, desktop lamps, telephone, am/fm clock radio and cable or satellite television and wifi / wired internet. Lighting shall be adequate for reading and all furniture shall be in good condition. Beds shall have no exposed or defective springs causing discomfort to the occupant. All rooms assigned shall be non-smoking unless specifically requested at the time of check-in.

f. Sound insulation: each room shall be sufficiently insulated to prevent sounds of normal outside traffic and conversation from adjoining rooms. Rooms assigned shall not be located near or directly over/under noisy, heavy traffic areas such as lounge, dance floor, or bar.

g. Cleanliness: the Contractor shall have an established policy to thoroughly clean each room before assigning it to a new occupant. The Contractor shall have an established housekeeping policy in accordance with Standard Hotel Housekeeping Practices and rooms shall be cleaned daily. Cleaning shall include making beds, replacing dirty towels, cleaning sink, countertop, toilet and shower daily during occupancy. In addition, carpeting shall be free of soil, bare spots and frayed edging. All bath, shower and sink fixtures (including shower curtain) shall be free of rust and mildew and shall be free of any noxious and/or unpleasant odors.

## 2. Additional requirements:

a. Security: the Contractor shall have a 24 hour per day staffed information lobby desk. Parking lots shall be sufficiently lighted. Vending and ice machines shall be located inside the building(s).

b. Safety: each room shall be equipped with a smoke detector (s) and a water sprinkler fire-fighting system.

c. Parking: the Contractor shall provide adequate on-premises parking at no additional cost to the Government.

d. Other.

(1) Contractor shall have available a minimum of 44 non-smoking rooms, so that non-smoking occupants will not be forced to occupy designated smoking rooms.

- (2) Each room shall have sufficient towels and amenities for two (2) guests. A minimum of four (4) towels, four (4) wash cloths, two (2) hand towels, four (4) bars of soap and other amenities shall be provided in each room.
- (3) The Contractor shall either provide maintenance support to fix problems such as clogged drains, leaks and inoperable equipment in rooms, or transfer to fully functional rooms within two (2) hours of reported occurrence. Bathrooms shall be free of mold, unusual odors and discolored/water stained ceilings, walls or carpet.
- (4) A self-service laundry shall be located within the building which includes a minimum of four (4) washers and four (4) dryers.
- (5) Utilities. The Contractor shall provide sufficient and uninterrupted supply of hot water (not less than 110 degrees Fahrenheit) to each room 24 hours daily. Each room shall have separate climate control settings. HVAC shall be in good working order. In the event of failure of any utility, occupant shall be moved to a room of equal or greater value no more than two (2) hours after occurrence.
- (6) Each room shall have telephones with free local calling, calling card and 800 access telephones shall have standard RJ-11 adapters for computer/modem hook-ups.
- (7) The hotel business office shall have facsimile machine availability at current market rates for use by Naval personnel.
- (8) The Government reserves the right to a pre-award site inspection for compliance of requirements stated in this performance work statement. This visit will be impromptu or scheduled.
- (10) Incidental costs incurred by occupants will be the responsibility of the individuals assigned.
- (11) A full, commercial quality, different variety of complimentary breakfast will be included and should be available no later than 6:30 a.m. daily. At a minimum, at least (1) warm food choice with a variety of other items.
- (12) Hotel shall have commercial exercise/fitness equipment available for use by occupants (on or off site).
- (13) Ability to receive mail and packages.
- (14) Contractor shall assign a Point of Contact (POC) in the building for coordination and execution of this contract during the stay.

### **5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)**

The Contractor shall report Contractor labor hours (including Subcontractor labor hours) required for performance of services provided under this contract **for the Commander Naval Service Forces Pacific** via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Facilities;
- (4) D, Automatic Data Processing and Telecommunications, IT and Telecom-  
Telecommunications Transmission (D304) and Internet (D322) ONLY;
- (5) S, Utilities ONLY;
- (6) V, Freight and Shipping ONLY

The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>

(End of Summary of Changes)