

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-Jun-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC SOUTHEAST FSC-BOS BUILDING 903, PO BOX 30 JACKSONVILLE FL 32212-0030	CODE N69450	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. N69450-16-R-2108	
		X	9B. DATED (SEE ITEM 11) 03-Jun-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.) N69450-16-R-2108 El Salvador BOS CSL Comalapa Air Base The purpose of this amendment: 1. Extend the deadline for GPI's 2. Update ELIN attachment 3. Post Responses to GPI 4. Administrative changes Continued 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-Jun-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been added by full text:

SECTION FLOCATIONF.1 LOCATION

As shown in Section C, the work to be performed under this solicitation and resulting contract is at Cooperative Security Location (CSL) Comalapa Air Base, El Salvador.

CONTRACT TERMF.2 CONTRACT TERM

The estimated start date is 01 APR 2017. The initial contract term of performance is for one year. The entire duration of the contract if all options are exercised is 60 months. There are four option periods and each option period has a term of performance of one year (12 months). If the Government requires a shorter term or exercises an option for a period shorter than one year, the proposed monthly ELIN prices will be used as the basis for establishing the reduced term. The Government may extend the term of the contract in accordance with FAC 5252.217-9301, Option to Extend the Term of the Contract – Services incorporated into the resulting contract.

TRANSITION PERIODF.3 TRANSITION PERIOD

The Government intends to make award by 01 FEB 2017 to allow the successful offeror 60 days to mobilize and transition into place. 60 days prior to completion of the contract term the current contractor will be expected to commence demobilization and support the transition of the follow-on contractor.

DELIVERABLESF.4 DELIVERABLES

The files for SECTION F are provided as the following attachment posted on the NECO website at <https://www.neco.navy.mil/index.aspx>:

N6945016R2108SECTIONF.PDF

NOTE: Deliverables requirements under the contract should be submitted to the Government via Electronic format. The file document(s) format should be Microsoft Office Version 2010 compatible and an unprotected version. The documents may be submitted via email as 'attachment(s)', file size permitting. Else, the deliverables should be submitted on a CD-ROM.

ECMRA REPORTING REQUIREMENTSF.5 ECMRA REPORTING REQUIREMENTS

NMCARS 5237.102(a)(1)(90)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for NAVFAC Southeast via a secure data collection site. 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>.

The following have been deleted:

F.1 LOCATION

F.2 CONTRACT TERM

F.3 TRANSITION PERIOD

F.4 DELIVERABLES

F.5 ECMRA REPORTING REQUIREME

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

H.10 DEFENSE BASE ACT INSURANC

The mandatory DBA insurance may be obtained from commercially available carriers and self-insured employers authorized by the Department of Labor (DOL). The DOL table of authorized carriers and self-insured employers is available at

<http://www.dol.gov/owcp/dlhwc/lscarrier.htm>

Provided below are the DOL's primary DBA insurance carriers' information:

Company	Contact	Contact Information
ACE	Robin Smith	(215) 640-4836
Allied World Assurance Company (AWAC)	Kevin Behan	(646) 794-0511
American International Group (AIG Chartis)	Rich Friesenhahn	(212) 458-3593
Continental Insurance Company (CNA)	Meng Fan	(212) 440-7207
Starr Indemnity & Liability Company	Shane McCaffrey	(646) 227-6466
Zurich NA	Larry Boyk	(215) 861-6792

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

SECTION J

Section J - Table of Contents list the Documents, Exhibits and Other Attachments for this Section are posted on the additional document section of the NECO website at <https://www.neco.navy.mil/index.aspx> with the solicitation.

Section J – Table of Contents

The ACQUISITION documents are posted as individual file names as indicated in the table.

ACQUISITION:

JB-1	JB1 FTE (Provided as file name: N6945016R2108_JB1FTE.xls)
JB-2	JB-2 Supplemental Pricing (Provided as file name: N6945016R2108_JB2SupplementalPricing.xls)
JH-1	SOFA Agreement (Provided as file name: N6945016R2108_SOFA Agreement)
JL-1	Government Pre-award Inquiry Form (GPIF) (Provided as file name: N6945016R2108GPIF.xls)
JL-1a	Government Pre-award Inquiry Form (GPIF) Responses (Provided as file name: N6945016R2108GPIF_6-8-16.pdf)
JL-2	Site Visit Itinerary (Provided as file name: N6945016R2108_Site_Visit_Agenda.pdf)
JL-3	AMAG Form to Obtain Visitor's Pass (Provided as file name: N6945016R2108_AMAG.xls)
JL-4	SECNAV 5512 Form to Obtain Visitor's Pass/ Access to Kingsville (Provided as file name: N6945016R2120_SECNAV5512.pdf)
JM-2	Past Performance Questionnaire (Provided as file name: N6945016R2108_PPQ.docx)

The TECHNICAL documents are posted as individual file names as indicated in the table or “all-inclusive” under filename: N6945016R2108_Section_J.pdf.

TECHNICAL:

ELINS	Attachment J020000008ELINS
ELINS	J020000008ELINS_6-8-16
Section C	N6945016R2108_SectionC
Section F	N6945016R2108_SectionF
Section J	N6945016R2108_SectionJ

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been added by full text:

L.1 PERIOD OF ACCEPTANCE

Due to the evaluation and review requirements for this procurement, the offeror agrees to hold its offer firm for 120 calendar days from the date specified for receipt of offers.

The following have been modified:

L.4 PRE AWARD INQUIRY FORM

All Government Preaward Inquiries/Requests for Information shall be submitted in writing to the contract specialist at: nicole.pearson@navy.mil (with a copy to rebecca.m.jones@navy.mil) prior to the Government cutoff date of: 21

JUN 2016. All questions must be submitted on the provided Government Preaward Inquiry Form attached as file titled: N6945016R2108GPIF.xls. It is the Offeror's responsibility to verify receipt of all questions with the Contract Specialist, Nicole Pearson at (904) 542-0192.

The following have been deleted:

L.1 PERIOD OF ACCEPTANCE

(End of Summary of Changes)