

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 27
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 11-Dec-2015	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) NAVFAC SOUTHEAST PWD NEW ORLEANS- BLDG 552 NAVAL AIR STATION-JOINT RESERVE BASE NEW ORLEANS LA 70143		CODE N69450
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. N69450-16-R-2120
				X	9B. DATED (SEE ITEM 11) 03-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 checked="" type="checkbox"/> is extended, <input 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.) N69450-16-R-2120 NOLA BOS SERVICES See BLOCK 14 CONTINUATION PAGE 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 11-Dec-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:AMENDMENT 0003

This amendment is issued to make the following changes:

1. Section B CLINs– Update ELIN Attachment number for CLINs 0001 through 0018.
2. Section B – Paragraph B.8, Contractor Use of Mandatory Sources of Supply has been added.
3. Section C – Section C Performance Work Statement has been updated (changes are shown with a bar on the left side of the table, blue-font for the additions and ~~red-strikethrough~~ for deletions). A summary of changes is provided below. The revised Section C Attachment is provided as file named: “N6945016R2120_SectionC_Amend0003.pdf”
 - a. Page 2, 0100000, Spec Item 1.1, Outline of Services – Removed “165000 Steam (Non-Recurring Work)” from Description Column.
 - b. Page 3, 0100000, Spec Item 1.2, Project Locations – Removed “Steam” from the Description Column.
 - c. Annex 0200000 Section J attachment references were updated to reflect changes.
 - d. Pages 6 and 7, 0200000, Table of Contents – Updated Table of Contents to reflect changes.
 - e. Page 12, 0200000, Spec Item 2.4.3, Government-Furnished Material – Added spec item to reference that there will be no Government-Furnished Material provided in this solicitation.
 - f. Page 12, 0200000, Spec Item 2.4.4, Government-Furnished Equipment – Added spec item to reference that there will be no Government-Furnished Equipment provided in this solicitation.
 - g. Pages 14 and 15, 0200000, Spec Item 2.6.6, Government Computerized Maintenance Management Systems (CMMS) – Updated Spec Item to Remove Direct Entry requirement.
 - h. Page 18, 0200000, Spec Item 2.7.1.3, Site Safety and Health Officer (SSHO) – Updated the requirements.
 - i. Page 21, 0200000, Spec Item 2.8.7, Security Clearance – Removed Spec Item.
 - j. Page 21, 0200000, Spec Item 2.8.8, Access to Sensitive Unclassified Information – Removed Spec Item.
 - k. Page 30, 0200000, Spec Item 2.10.2.1, ODS Requirements for Refrigerant Recycling – Added address for DLA Richmond.
 - l. Sub-Annex 1502000 Section J attachment references were updated to reflect changes.
 - m. Page 45, 1502000, Spec Item 1.1, Concept of Operations – Updated spec item.
 - n. Page 48, 1502000, Spec Item 3, Recurring Work – Updated J-1502000-03 attachment information.
 - o. Page 51, 1502000, Spec Item 3.1, Service Orders – Added reference to Section J attachment for service orders.
 - p. Page 53, 1502000, Spec Item 3.2, Bullets– Added references to Section J attachments for bullets and added reference to deliverables.
 - q. Page 54, 1502000, Spec Item 3.2.1, Diamond Bullets–Updated related information.
 - r. Page 54, 1502000, Spec Item 3.2.2, Platinum Bullets–Updated related information.
 - s. Page 55, 1502000, Spec Item 3.3, Preventive Maintenance (PM) Program – Updated related information.
 - t. Page 57, 1502000, Spec Item 3.4, Integrated Maintenance Program (IMP) – Updated related information.

- u. Page 61, 1502000, Spec Item 3.4.1, Fire Protection Systems – Added a deliverable requirement for freeze protection plan.
 - v. Page 69, 1502000, Spec Item 3.4.2.5, Boiler Systems Maintenance – Removed fueling requirement.
 - w. Pages 73 and 74, 1502000, Spec Item 3.6, Other Recurring Services Program – Updated related information.
 - x. Page 81, 1503010, Spec Item 3, Recurring Work – Added floor plan Section J Attachment reference.
 - y. Page 106, 1503040, Spec Item 1, General Information – Updated description.
 - z. Page 108, 1503040, Spec Item 3.2, Operations – Removed aquatic program requirements.
 - aa. Page 111, 1503050, Table of Contents – Updated Table of Contents to reflect changes.
 - bb. Page 112, 1503050, Spec Item 1.1, Concept of Operations – Updated description.
 - cc. Page 114, 1503050, Spec Item 3.1, Improved Grounds– Added Site Map Section J Attachment reference and updated requirements.
 - dd. Page 116, 15303050, Spec Item 3.1.4, Shrub and Hedge Maintenance – Removed
 - ee. Page 116, 15303050, Spec Item 3.1.5, Plant Maintenance – Removed.
 - ff. Pages 116 and 117, 15303050, Spec Item 3.1.5, Tree Maintenance – Removed.
 - gg. Page 120, 1503060, Spec Item 1.1, Concept of Operations – Removed snow removal requirement.
4. Section F – Updated period of performance for CLINS 0001 through 0018.
5. Section F – Section F Deliverables has been updated (changes are shown with a bar on the left side of the table, blue-font for the additions and ~~red-strike-through~~ for deletions). A summary of changes is provided below. The revised Section F Attachment is provided as file named:
“N6945016R2120_SectionF_Amend0003.pdf”
- a. Page 2, 0200000 – Removed “Personnel Security Investigation (PSI), Fingerprint Card (FD87), and OF-306 Declaration for Federal Employment” deliverable.
 - b. Page 4, 0200000 – Updated attachment number for “Contractor Hazardous Material Inventory Log” deliverable.
 - c. Page 6, 1502000 – Added “Weekly Bullet Summary Report”, “Monthly Bullet Summary Report”, and “Freeze Protection Plan” deliverables.
 - d. Page 11, 1503020 – Updated the date of submission for “Planned Pesticide Use Sheets including Pesticide Labels and Material Safety Data Sheets (MSDS)” and “Contractor's Work Plan” deliverables.
6. Section I – FAR clause 52.208-9, Contractor Use of Mandatory Sources of Supply or Services has been added.
7. Section J – The Acquisition Table of Contents has been revised as follows:
- a. Provided Revised JB-1 FTE Attachment under filename:
N6945016R2120_JB1FTESheet_Amend0003.xls.
 - b. Provided JB-2 Supplemental Pricing under filename: N6945016R2120_JB-2SupplementalPricing_Amend0003.xls.
 - c. Revised Construction Wage Rate Requirements – Building – General Decision Number LA150035, dated 20 Nov 2015 is provided via attachment under filename
DBA_LA150035_Caddo_11.20.15.pdf

- d. Revised Service Contract Labor Standards Wage Determination 15-2235 (Rev.-1) is provided via attachment under filename: SCA_WD_15-2235.pdf
 - e. Revised Service Contract Labor Standards Wage Determination 15-5189 (Rev.-1) is provided via attachment under filename: SCA_WD_15-5189.pdf
 - f. The site visit sign in sheet for the second site visit is provided via attachment under filename N6945016R2120_SiteVisitLog_11.23.15.pdf.
 - g. Responses to Government Pre-Award Inquiries (GPIs) 1-368 are provided via attachment under filename N6945016R2120_GPIs_0003.pdf.
8. Section J – Section J Technical Attachments have been updated (changes are shown with a bar on the left side of the table, blue-font for the additions and ~~red strikethrough~~ for deletions). A summary of changes is provided below. The revised Section J Attachment is provided as file named: “N6945016R2120_SectionJ_Amend0003.pdf”
- a. Annex 0200000, Section J attachments have been renumbered to reflect changes.
 - b. Page 25, Attachment J-0200000-04 – Provided the Service Provider Information Attachment.
 - c. Page 26, Attachment J-0200000-05 – Provided the Asset Information Attachment.
 - d. Page 27, Attachment J-0200000-06 – Removed Direct Data Entry requirement.
 - e. Page 30, Attachment J- 0200000-07 – Attachment deleted.
 - f. Attachment J-2000000-10ELINS.xlsx – Updated the following:
 - ... Quantities in X004AD and X004AE
 - ... Unshaded the Quantity, Unit of Issue, Unit Price, Total columns for X004AL and X004AM.
 - ... Description in X006AA.
 - ... Sub ELINs numbering for X007.
 - ... Sub ELINs numbering for X014.
 - ... Unshaded the Total Column for X027.
 - ... Quantities in X700 thru – X703.
 - g. Sub-Annex 1502000, Section J attachments has been renumbered to reflect changes.
 - h. Page 69, Attachment J-1502000-04 – Added attachment for Historical Service Order Information.
 - i. Pages 70 and 71, Attachment J-1502000-05 – Added attachment for Historical Bullet Information.
 - j. Pages 72 thru 80, Attachment J-1502000-06 – Updated attachment.
 - k. Pages 82 thru 90, Attachment J-1502000-08 – Updated attachment.
 - l. Page 92, Attachment J-1502000-10 – Added Capacity for Facility 390 WHE.
 - m. Pages 95 thru 103, Attachment J-1502000-13 – Updated inventory and provided more information on HVAC and Refrigeration Systems.
 - n. Page 115, Attachment J-1503010-05 – Provided custodial inventory for NOSC Shreveport.
 - o. Page 116, Attachment J-1503010-06 – Provided floor plans for NOSC Shreveport.
 - p. Page 159, Attachment J-1503030-03 – Updated inventory to add dumpster at NOSC Shreveport.
 - q. Page 172, Attachment J-1503050-03 – Updated requirements in attachment.
 - r. Page 173, Attachment J-1503050-04 – Added a Site Map and inventory attachment at NOSC Shreveport.
 - s. Attachment JB-1 FTE Sheet was updated to include requirements of Facility Investment.
9. Section M – Section M.2, Evaluation Factors has been revised. A summary of changes is provided below.
- a. Price Factor (1)(iii) – Base period has been replaced with 12 months of performance (Option Period 1).

- b. Technical Factor 3.(i).a. - Base Period has been replaced with 12 months of performance (Option Period 1) and the JB1 Attachment file name has been corrected.
- c. Technical Factor 3.(i).b. – 1503060 Pavement Clearance has been deleted and 1503040 Other (Swimming Pools) has been added.
- d. Technical Factor 3.(ii).a. – Base Period has been replaced with 12 months of performance (Option Period 1).

The proposal due date and time is extended to 2:00 PM EST, Tuesday, 29 December 2015.

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 22-Dec-2015 02:00 PM to 29-Dec-2015 02:00 PM.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs A001 through A027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Base Year Recurring. NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs A001 through A027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Base Year Recurring. NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0002

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN A700 through A718 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Base Year Non-recurring. NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN A700 through A718 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Base Year Non-recurring. NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0003

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs B001 through B027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 1 Recurring.NOTE: Please ensure you are using the most current version of this attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs B001 through B027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 1 Recurring.NOTE: Please ensure you are using the most current version of this attachment. Check all amendments for updates..

CLIN 0004

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN B700 through B718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 1 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN B700 through B718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 1 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0005

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs C001 through C027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 2 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs C001 through C027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 2 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0006

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN C700 through C718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 2 Non-Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN C700 through C718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 2 Non-Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0007

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in

accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs D001 through D027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 3 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs D001 through D027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 3 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0008

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN D700 through D718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 3 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN D700 through D718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 3 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0009

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs E001 through E027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 4 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs E001 through E027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 4 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0010

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN E700 through E718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 4 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN E700 through E718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 4 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0011

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs F001 through F027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 5 Recurring.NOTE: Please ensure you are using the most

current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs F001 through F027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 5 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0012

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN F700 through F718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 5 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN F700 through F718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 5 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0013

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs G001 through G027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 6 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs G001 through G027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 6 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0014

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN G700 through G718 from Attachment J-0200000-11, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 6 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN G700 through G718 from Attachment J-0200000-10, EXHIBIT LINE ITEMNUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 6 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0015

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs H001 through H027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 7 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs H001 through H027 from Attachment J-0200000-10, EXHIBIT LINE ITEM

NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 7 Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0016

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN H700 through H718 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – Option Period 7 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN H700 through H718 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – Option Period 7 Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0017

The CLIN extended description has changed from Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs J001 through J027 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – FAR 52.217-8 Option Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Recurring Base Operations Support (BOS) Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELINs/Sub-ELINs J001 through J027 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – FAR 52.217-8 Option Recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

CLIN 0018

The CLIN extended description has changed from Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN J700 through J718 from Attachment J-0200000-11, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-11ELINs.xls, worksheet ELIN – FAR 52.217-8 Option Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates. to Non-Recurring BOS Services in accordance with the Performance Work Statement and all applicable attachments. Fill in with total for ELIN/Sub-ELIN J700 through J718 from Attachment J-0200000-10, EXHIBIT LINE ITEM NUMBERS under file name: J-0200000-10ELINs.xls, worksheet ELIN – FAR 52.217-8 Option Non-recurring.NOTE: Please ensure you are using the most current version of this Attachment. Check all amendments for updates..

The following have been added by full text:

B.8 MANDATORY SUPPLY SOURCES

CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY

In accordance with FAR Clause 52.208-9, the following supplies to be provided under this contract for use by the Government are required by law to be obtained from nonprofit agencies participating in the program operated by the Committee for the Purchase From People Who Are Blind or Severely Disabled (the Committee) under 41.U.S.C. 8504.

Toilet Paper
Toilet Seat Protectors

Paper Towels
Hand Soap
Trash Liners

Certain of these supplies are available from the Defense Logistics Agency (DLA), the General Services Administration (GSA), or the Department of Veterans Affairs (VA).

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

C.1 PWS

This is a performance-based contract which incorporates performance-based specifications.

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

[N6945016R2120_SectionC_Amend0003.pdf](#)

SECTION F - DELIVERIES OR PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2015 TO 30-SEP-2015	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2016 TO 30-SEP-2016	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2015 TO 30-SEP-2015	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 15-JUL-2016 TO 30-SEP-2016	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2015 TO 30-SEP-2016	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2016 TO 30-SEP-2017	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2018 TO 30-SEP-2019	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218
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The following Delivery Schedule item for CLIN 0008 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2017 TO 30-SEP-2018	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-OCT-2019 TO 30-SEP-2020	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218
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The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2018 TO 30-SEP-2019	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2019 TO 30-SEP-2020	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0011 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2019 TO 30-SEP-2020	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2020 TO 30-SEP-2021	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0012 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2019 TO 30-SEP-2020	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2020 TO 30-SEP-2021	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0013 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2020 TO 30-SEP-2021	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2021 TO 30-SEP-2022	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0014 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2020 TO 30-SEP-2021	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2021 TO 30-SEP-2022	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0015 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2021 TO 30-SEP-2022	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2022 TO 30-SEP-2023	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0016 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2021 TO 30-SEP-2022	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2022 TO 30-SEP-2023	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0017 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2022 TO 31-MAR-2023	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2023 TO 31-MAR-2024	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following Delivery Schedule item for CLIN 0018 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2022 TO 31-MAR-2023	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2023 TO 31-MAR-2024	N/A	PWD NEW ORLEANS INSPECTOR OF RECORD BLDG 552 NAVAL AIR SATION-JOINT RESERVE BASE NEW ORLEANS LA 70143 504-678-9082 FOB: Destination	N44218

The following have been modified:

F.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>:

[N6945016R2120_SectionF_Amend0003.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 2007 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.

SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.208-9 Contractor Use of Mandatory Sources of Supply or Services MAY 2014

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 NECO website at <https://www.neco.navy.mil/index.aspx> with the solicitation.

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

Section J – Table of Contents

ACQUISITION:

JB-1	JB1 FTE (Provided as file name: N6945016R2120_JB1FTESheet_Amend0003.xls)
JB-2	JB-2 Supplemental Pricing (Provided as file name: N6945016R2120_JB2SupplementalPricing_Amend0003.xls)
	Wage Determinations are provided as follows:
	1) Revised Service Contract Labor Standards Wage Determination 15-2235 (Rev.-1) (Provided as file name: SCA_WD_15-2235.pdf).
	2) Revised Service Contract Labor Standards Wage Determination 15-5189 (Rev.-1) (Provided as file name: SCA_WD_15-5189.pdf).
	3) Revised Construction Wage Rate Requirements – Building – General Decision Number LA150035, dated 20 Nov 2015 (Provided as file name: DBA_LA150035_Caddo_11.20.16.pdf).
	4) Revised Construction Wage Rate Requirements – Building – General Decision Number LA150045, dated 6 Nov 2015 (Provided as file name: DBA_LA150045_Orleans_11.06.15.pdf).
	5) Revised Construction Wage Rate Requirements – Building – General Decision Number LA150035, dated 6 Nov 2015 (Provided as file name: DBA_LA150056_Plaquemines_11.06.15.pdf).
JL-1	Government Pre-award Inquiry Form (GPIF) (Provided as file name: N6945016R2120GPIF.xls)
JL-2	Site Visit Itinerary (Provided as file name: N6945016R2120_Site_Visit_Agenda.pdf)
JL-3	AMAG Form to Obtain Visitor's Pass (Provided as file name: N6945016R2120_AMAG.xls)
JL-4	SECNAV 5512 Form to Obtain Visitor's Pass/ Access to New Orleans (Provided as file name: N6945016R2120_SECNAV5512.pdf)
	Site Visit Brief (Provided as file name: N6945016R2120_Site_Visit_Brief.pdf)

	Site Visit Sign-In Sheet from the 11.10.15 Site Visit (Provided as file name: N6945016R2120_Site_Visit_Log_11.10.15.pdf)
	Site Visit Sign-In Sheet from the 11.23.15 Site Visit (Provided as file name: N6945016R2120_Site_Visit_Log_11.23.15.pdf)
	Responses to GPI's 1 – 368 (Provided as file name N6945016R2120_GPIs_0003.pdf)
JM-1	Past Performance Questionnaire (Provided as file name: N6945016R2120_PPQ.docx)

The TECHNICAL documents are posted as individual file names as indicated in the table or “all-inclusive” under filename: [N6945016R2120_Section J_Amend0003.pdf](#).

TECHNICAL:

J-0200000-04	N6945016R2120_J020000004AssetInformation_Amend0003.pdf
J-0200000-05	N6945016R2120_J020000005ServiceProviderInformation_Amend0003.pdf
J-0200000-08	N6945016R2120_J020000008CNRSEINST41011_Amend0003.pdf
J-0200000-10	N6945016R2120_J0200000010ELINS_Amend0003.xls
J-1502000-04	N6945016R2120_J150200004HistoricalServiceOrderInfo_Amend0003.pdf
J-1502000-09	N6945016R2120_J150200009FireProtectionSystems_Amend0003.pdf
J-1503010-06	N6945016R2120_J150301006FloorPlans.pdf_Amend0003.pdf

SECTION M - EVALUATION FACTORS FOR AWARD

The following have been modified:

M.2 EVALUATION FACTORS

1. The solicitation requires the evaluation of price and the following non-cost/price factors:

- Factor 1 – Corporate Experience
- Factor 2 – Management
- Factor 3 – Technical Approach
- Factor 4 – Safety
- Factor 5 – Past Performance

The distinction between experience and past performance is that experience pertains to the volume of work completed by a contractor that are comparable to the types of work described under the definition of recent, relevant projects, in terms of size, scope, and complexity. Past performance pertains to both the relevance of recent efforts and how well a contractor has performed on the contracts.

2. The relative order of importance of the non-cost/price evaluation factors is the Technical Factors 1, 2, 3, and 4 are of equal importance to each other and, when combined are equal in importance to the past performance evaluation/performance confidence assessment Factor 5. When the proposal is evaluated as a whole, the technical factors and past performance/performance confidence assessment factor combined (i.e., the non-cost/price evaluation factors) are approximately equal to price.

The importance of price will increase if the Offerors' non-cost/price proposals are considered essentially equal in terms of overall quality, or if price is so high as to significantly diminish the value of a non-cost/price proposal's superiority to the Government. Award will be made to the responsible Offeror(s) whose offer conforms to the solicitation and represents the best value to the Government, price and non-price factors considered.

3. Basis of Evaluation and Submittal Requirements for Each Factor.

(a) Price:

(1) Solicitation Submittal Requirements:

- i. Provide a completed Section B of the solicitation.
- ii. Provide a completed Section J Exhibit Line Item Number (ELIN) Pricing Attachment. There are multiple worksheets within this file that require completion.
- iii. Provide a completed JB-2 Supplemental Pricing Attachment for **12 months of performance (Option Period 1)**.
- iv. Offerors shall submit pricing data (Section B, JB-2 Supplemental Pricing Attachment and Section J Exhibit Line Item Numbers Attachment) in hard copy and in EXCEL (Microsoft Office Version 2007 compatible) format on a CD-ROM. Offerors may utilize the pricing attachments in EXCEL (Microsoft Office Version 2007 compatible) format in Section J for submission of pricing data. Because the pricing evaluation will concentrate on the electronic files submitted, in the event of a discrepancy between the proposal hard copies and the proposal electronic copies, the proposal electronic copies will take precedence.

(2) Basis of Evaluation: The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items (see Section B of the solicitation). The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in Section M of the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGCE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.

(v) And/or any other methodology deemed appropriate by the Contracting Officer and consistent with FAR 15.404-1

(b) Non-cost/price Factors:

(1) **Factor 1, Corporate Experience:**

(i) Solicitation Submittal Requirements: The offeror shall submit a minimum of two (2) to a maximum of five (5) examples of recent, relevant projects that the offeror (including joint venture and partnerships) completed and served as the prime contractor. Relevant projects include those that demonstrate the capability to perform services similar in size, scope, and complexity to those described in the performance work statement/specifications of the RFP with a contract value of \$800,000.00 per year or greater and shall be: 1) ongoing with at least 12 months of contract performance completed by the date of receipt of proposals, or 2) shall have been completed within the last five (5) years. For each project the offeror shall provide:

- a. Contract number, title, location, and original award date.
- b. Type of Contract (i.e. fixed price, cost reimbursable, etc.)

- c. Client points of contact with current telephone and facsimile numbers, and electronic mail addresses if available (Confidential clients are not acceptable and will result in non-consideration of the project). Failure to provide an acceptable point of contact and a correct telephone number may result in a lower rating.
- d. Description of work (service) performed- similar scope, size and complexity.
- e. Describe the relevance of the project to this solicitation.
- f. Percentage of the work that your firm subcontracted out.
- g. Provide the final/revised contract completion date.
- h. Dollar value; annually and contract life.

An offeror may rely on the prime contractor experience of corporate affiliates (e.g., subsidiaries, sister companies and parent companies) to demonstrate experience, providing the offeror submits the following:

- a. A one-page narrative clearly demonstrating that the corporate affiliates will have meaningful participation in the project by identifying the personnel or resources from the corporate affiliates that will be dedicated to the project; and
- b. An organization chart that demonstrates the corporate relationship of the affiliates.

(ii) **Basis of Evaluation:** For experience, the Government seeks to evaluate the relevant experience of the offeror as a prime contractor directly responsible to the owner; managing multiple subcontractors and coordinating with multiple stakeholders. Projects completed by the offeror or its corporate affiliates (e.g., subsidiaries, sister companies, and parent companies) in any capability other than a prime contractor will be considered unacceptable. Projects completed by a proposed subcontractor will be considered unacceptable. Projects ongoing with less than 12 months of contract performance completed by the date of receipt of proposals, or projects completed more than five (5) years prior to the issuance of the RFP will be considered unacceptable. Projects with a total value below \$800,000.00 per year will be considered unacceptable. The prime contractor does not have to self-perform all the work identified in the PWS; however, the prime contractor must demonstrate that it has managed projects that included these services. For multiple award contracts (MACs) or indefinite delivery/indefinite quantity (ID/IQ) contracts, the specific relevant task order(s) that constitute a single project on the same site, not the entire MAC or ID/IQ contract, will be considered a project for evaluation purposes. Offerors who demonstrate projects that exceed experience requirements may be rated higher. Offerors who demonstrate experience without relying on corporate affiliates (e.g., subsidiaries, sister companies, and parent companies) may be rated higher.

Note: With the exception of offerors covered by Mentor-Protégé Agreements approved by SBA, if the offeror is a Joint Venture (JV) or partnership, the offeror must demonstrate joint prime contractor relevant experience on at least one project; or each member of the JV or partnership must demonstrate prime contractor experience on at least one relevant project. If each member of the Joint Venture or partnership is unable to demonstrate experience on at least one relevant project, the offeror will be considered unacceptable.

(2) Factor 2, Management

(i) **Solicitation Submittal Requirements:** The offeror shall clearly demonstrate a feasible approach for controlling and managing the entire project, including the interface between the major functional areas and sub-annexes, and the offeror's general management and administration structure. For organizational purposes, address the requested information in the following format below.

a. **Workforce Management.** Provide and explain a plan to organize, manage, and supervise workforce personnel to accomplish the requirements of this contract. The plan shall include an organization chart identifying the on-site organization and staff that will be used to perform this contract as well as the lines of management authority, supervision, span of control, and accountability, including the relationship

between overall management (corporate and on-site), administration, sub-annex area organizations, and subcontractors. The organizational chart shall identify the function(s) of the various groups of the organization, direct and indirect staffing and associated trade classifications with skill level (journeyman, etc.) consistent with the FTEs and labor hours provided in Section J Attachment JB1 FTE. The plan shall indicate the number of productive hours per year for each full time and part time employee.

b. **Quality Control Management.** Provide a summary “Quality Control Plan” (QC), i.e. the quality processes (practices, resources, and activities) and minimum controls that will be used to ensure full compliance with all performance objectives and standards as described in Section C 0200000 Management and Administration. Describe the methods to be used to document, measure, and control and improve the quality processes. Describe the plan for training employees in the quality processes. Describe the processes that will be used to ensure consistent satisfactory performance of subcontractors. Limit the Quality Control Management submission to five (5) pages.

c. **Scheduling.** Provide the methodology used (i.e. management indicators) to determine if/when there is a need to adjust the recurring work schedule. Describe scheduling procedures that will minimize interference with normal occurrence of Government business and the flexibility to adjust schedules to allow for access outside regular working hours and the flexibility to adjust to workload fluctuations. Describe procedures to manage foreseeable fluctuations in workload, for handling workload surges for IDIQ orders and natural disasters that could occur.

d. **Phase-In and Phase-Out Plans.** Provide an approach to each phase-in and phase-out plan. The phase-in plan is limited to no more than 30 calendar days. The plans shall include: 1) a schedule for all key events; 2) personnel actions and responsibilities regarding employees at all levels; acquisition, delivery, storage, inventory and disposal of equipment, working stock, and materials (to include inbound items as applicable).

e. **Energy Management.** Describe procedures to comply with CNRSEINST 4101.1 Energy Management requirements. CNRSEINST 4101.1 is provided as an attachment in Section J. Proposal shall address approach for instilling a culture of conservation and use of technology and influence over operations to execute work requirements at the lowest possible energy use and cost. Include approach for complying with Federal Energy Management Program (FEMP) energy efficient, water (Water Sense) conserving, and low power standby power product type selection and use.

(ii) **Basis of Evaluation:** Factor 2 will be evaluated as an overall factor with no subfactors. The degree to which the offeror demonstrates a satisfactory management plan that demonstrates an effective and resource efficient approach to management of their workforce; labor; quality control; scheduling; phase-in and phase-out plans; and energy management will be evaluated. The Government will evaluate the offeror’s Energy Management approach to ensure the proposal demonstrates a culture of conservation, use of technology, and influence over operations to reduce energy consumption to include use of FEMP listed products.

(3) **Factor 3, Technical Approach**

(i) **Solicitation Submittal Requirements:**

a. Describe staffing levels for each annex and sub-annex listed below. Provide a completed Attachment JB1 for the total effort to include the prime contractor and all subcontractors for **12 months of performance (Option Period 1)**. Attachment JB1 FTE is provided under file name N6945016R2120JB1FTE.xls. In summary, provide the rationale for Basis of Estimate (BOE) for each specification item listed in Section J Attachment JB1 FTE. BOE shall include labor classification, annual hours and FTEs for performing each specification item listed in JB1. Detailed estimate worksheets are not required.

b. The offeror shall include the methodology to be implemented to accomplish the requirements in each annex and sub-annex and detail how the proposed approach will effectively achieve each performance objective and standard across all annexes and sub-annexes. For each applicable sub-annex, the offeror’s methodology shall demonstrate an approach to perform service orders, preventative maintenance program,

integrated maintenance program, other recurring services program, unscheduled services, and all other spec items in the respective sub annexes. The solicitation uses a systems description and inventory approach that does not list every ancillary part/component of a system, however, the requirement is to maintain the system to include all mechanically and/or electronically interlocked parts, equipment, and components forming a functioning system (i.e. fire protection system, HVAC system, etc.). The offeror's methodology shall clearly demonstrate an approach to performing service on the systems for applicable sub-annexes to include but not limited to PM and IMP requirements. The methodology clearly demonstrates a labor efficient approach that ensures best industry practices are applied to accomplish all requirements. The methodology clearly demonstrates understanding of current industry standards, policies, procedures, and processes utilized in accomplishing the complexity and magnitude of service requirements set forth in the performance objectives and standards of the Performance Work Statement for each of the following annexes and sub-annexes:

Annex 15 Facilities Support

1502000 Facility Investment

1503010 Custodial

1503020 Pest Control

1503030 Integrated Solid Waste Management

1503040 Other (Swimming Pools)

1503050 Grounds Maintenance & Landscaping

c. Risk Mitigation. The offeror shall identify and describe how the technical approach and contingency plans will ensure mitigation of risks involving material, shortages of material, equipment, licensing and certification of workers, working in secured areas, and any other risks expected to be encountered under the performance objectives and standards of this solicitation across all annexes and sub-annexes.

(ii) Basis of Evaluation: Factor 3 will be evaluated as an overall factor with no subfactors. The standard is met when the offeror's technical approach:

a. Demonstrates adequate staffing levels for each annex and sub-annex supported by a reasonable Basis of Estimate (BOE), a reasonable understanding of the requirements and labor quantities and skills needed to successfully perform. Offerors who fail to provide a completed Attachment JB1 for the total effort to include the prime contractor and all subcontractors for 12 months of performance (Option Period 1) will be considered unacceptable.

b. Demonstrates an approach/methodology to effectively achieve performance objectives and standards for each annex and sub-annex that reflects the current industry and/or commercial practices, standards and procedures for each major task. The offeror's methodology shall clearly demonstrate an approach to performing service on the systems for applicable sub-annexes to include but not limited to PM and IMP requirements. The methodology presents a labor efficient approach that ensures best industry practices are applied to accomplish all requirements. The approach demonstrates a satisfactory understanding of current industry standards, policies, procedures, and processes utilized in accomplishing the complexity and magnitude of service requirements set forth in the performance objectives and standards of the Performance Work Statement.

c. Demonstrates an understanding of the potential, relevant risks to be encountered during contract performance as well as an approach/contingency plan to effectively mitigate risks across all annexes and sub-annexes.

(4) Factor 4, Safety:

(i) Solicitation Submittal Requirements: The offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)

(1) Experience Modification Rate (EMR): For the three previous complete calendar years [2012, 2013, 2014], submit your EMR (which compares your company's annual losses in insurance claims against its policy premiums over a three year period). If you have no EMR, affirmatively state so, and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element. Lower EMRs may receive a more favorable rating in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate: For the three previous complete calendar years [2012, 2013, 2014], submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element. Lower OSHA DART Rates may receive a more favorable rating in the evaluation.

(3) Technical Approach for Safety: Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety Narrative shall be limited to two pages.

(ii) Basis of Evaluation: The Government is seeking to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The Government will evaluate the Offeror's overall safety record, the Offeror's plan to select and monitor subcontractors, any and innovative safety methods that the Offeror plans to implement for this procurement. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Facility Accident and Incident Reporting (FAIR) database, and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

- Experience Modification Rate (EMR)
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
- Offeror Technical Approach to Safety
- Other sources of information available to the Government

(1) Experience Modification Rate (EMR): The Government will evaluate the EMR to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rating. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate: The Government will evaluate the OSHA DART Rate to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rates. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach to Safety: The Government will evaluate the narrative to determine the degree to which subcontractor safety performance will be considered in the selection of all levels of subcontractors on the upcoming project. The Government will also evaluate the narrative to determine the degree to which innovations are being proposed that may enhance safety on this procurement. Those Offerors whose plan demonstrates a commitment to hire subcontractors with a culture of safety and who propose innovative methods to enhance a safe working environment may be given greater weight in the evaluation.

(5) Factor 5, Past Performance:

(i) Solicitation Submittal Requirements: IF A COMPLETED CPARS EVALUATION IS AVAILABLE FOR EACH PROJECT SUBMITTED IN RESPONSE TO FACTOR 1, IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Past

Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal for Factor 1, Corporate Experience. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE.

IF A CPARS EVALUATION IS NOT AVAILABLE, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ (Attachment N6945016R2120-PPQ), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Rebecca Jones or Cari Fiebach via email at rebecca.m.jones@navy.mil or cari.fiebach@navy.mil or prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

Also include performance recognition documents received within the last five years such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror.

While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the offeror.

(ii) Basis of Evaluation: This factor will be evaluated as an overall factor with no sub-factors. The Government will evaluate the degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g. PPIRS, Federal Awardee Performance and Integrity Information System (FAPIIS), Electronic Subcontract Reporting System (eSRS), performance recognition documents, and information obtained from any other source) reflect a trend of satisfactory performance considering:

- A pattern of successful completion of tasks;
- A pattern of deliverables that are timely and of good quality;
- A pattern of cooperativeness and teamwork with the Government at all levels (task managers, contracting officers, auditors, etc.);
- Recency of tasks performed that are identical to, similar to, or related to the task at hand; and
- A respect for stewardship of Government funds

(End of Summary of Changes)