

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
			J	1   9
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 19-Mar-2014	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) EEPZ 10-1001
6. ISSUED BY 14 CONS/LGCA-FA3022 495 HARPE BLVD, STE 293 INFRASTRUCTURE TEAM COLUMBUS AFB MS 39710-1006	CODE FA3022	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. FA3022-14-R-0002	
		X	9B. DATED (SEE ITEM 11) 20-Feb-2014	
			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. <p>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.</p>				
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.)  The purpose of this amendment is to do the following: 1) extend the due date for Request for Proposals to 4 April 2014 at 4:30 PM CDT. 2) attach an interested Vendors List and Site Visit Attendees list on FBO.gov 3) provide clarification for Section L regarding Non Governmental Advisors. (See Summary of Changes).				
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-Mar-2014	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 24-Mar-2014 09:00 AM to 04-Apr-2014 04:30 PM.

The Issued By organization has changed from

14 CONS/LGCA-FA3022

495 HARPE BLVD, STE 293

INFRASTRUCTURE TEAM

COLUMBUS AFB MS 39710-1006

to

14 CONS/LGCA-FA3022

495 HARPE BLVD, BLDG 730, STE 256C

COLUMBUS AFB MS 39710-1006

## SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

INSTRUCTIONS TO OFFERORS

INSTRUCTIONS TO OFFERORS

## A. General Information

## 1) General Information

## (a) Contractor Selection

Selection of a contractor will be based on Lowest Price Technically Acceptable (LPTA) consistent with the evaluation factors described in Section M, Evaluation Factors for Award. Pursuant to the provisions of the clause at FAR 52.215-1, Instructions to Offerors – Competitive Acquisition, the Government intends to evaluate and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the contracting officer later determines them to be necessary. If the contracting officer determines the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the contracting officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

## (b) Point of Contact

The procuring contracting officer (PCO) is the sole point of contact for this acquisition. Address any and all questions or concerns in writing to the PCO no later than 5 days after the scheduled site visit.

Name: Robert Gable

Address: 495 Harpe Blvd Suite 256C

City, State, Zip Code: Columbus AFB, MS 39710

Phone : (662) 434-7799

Fax number: (662) 434-2654

E-mail: [robert.gable.3@us.af.mil](mailto:robert.gable.3@us.af.mil)

(c) Debriefings

All offerors may request debriefings by providing a written request to the PCO at the address located in Block 8 of Section A within 3 calendar days after receiving notification from the PCO of elimination from the competitive range or award of contract. To the maximum extent practicable, debriefings will be conducted within 5 days of the debriefing request.

If an offeror believes that the requirements in these instructions contain an error or omission, or are otherwise unsound, the offeror shall immediately notify the PCO in writing with supporting rationale.

(d) Use of Non-Government Advisors

Non-Government Advisors will not be used in this acquisition. As required by FAR 9.505, no companies are prohibited from competing for this contract.

(e) Proprietary Information

Information deemed by the offeror to be proprietary shall be clearly marked as proprietary information. Proposals submitted in response to this solicitation will not be returned.

(f) Period of Validity

The proposal shall remain valid through 30 September 2014.

(g) Number of Awards

A single contract will be awarded for the project.

B. General Instructions:

1) To assure timely and equitable evaluation of proposals, offerors must follow the instructions contained herein. Offerors are required to meet all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements. Failure to meet a requirement may result in an offer being ineligible for award. Offerors must clearly identify any exception to the solicitation terms and conditions and provide complete accompanying rationale. The response shall consist of four (4) separately bound volumes as outlined below:

Volume	Paragraph #	Title	Max Page Limit
I	D.1	Technical Proposal (Written)	50
II	D.2	Past Performance (Includes Questionnaires)	30
III	D.3	Price Proposal	None
IV	D.4	Contract Documentation	None

2) Proposal Format

The proposal shall be clear and concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal shall not simply restate or rephrase the Government's requirements, but rather provide a convincing rationale explaining how the offeror

intends to meet these requirements. Offerors shall assume that the Government has no prior knowledge of their facilities and experience, and will base its evaluation on the information presented in the offeror's proposal. Each volume shall be written on a stand-alone basis so that its contents may be evaluated without cross-referencing. Elaborate graphics, multi-media functions (for example, video clips or sound bites), or other embellishments are not desired.

### 3) Distribution

Offeror shall submit a signed original hard copy with each volume in a separate three-ring binder. The offeror should also submit 3 additional hard copies and 1 electronic copy on CD for a total of 1 soft copy and 4 hard copies of the offeror's proposal.

### 4) Electronic Media

Offerors shall submit their electronic proposals on CD ROM disks. All volumes shall be submitted on one CD. With the exception of the Price Proposal, offeror shall submit proposal files in Windows 2003 or newer version format with a table of contents (roadmap) of the proposal structure. The minimum requirement for hypertext link is a table of contents linked to each file provided in the proposal. Additional hypertext links within the proposal are at the offeror's discretion.

The Price Volume shall be submitted in application-specific files developed and saved using the following versions of Microsoft software: Windows 2003 or newer version.

Electronic proposal files should be no more than fifty megabytes (50MB) in size. Offerors are encouraged to refrain from incorporating detailed graphic items (other than any plans or drawings) as they are not required or desired. Any scanned documents incorporated into an offeror's proposal shall be split into multiple files so that each individual file is no more than 50MB. If multiple files are required for a given volume, offerors shall organize their electronic submission so that each volume is contained in a separate directory. Each CD shall contain an electronic label, which is to be established on the CD when the CD is formatted. No password-protected, zipped, or self-extracting files shall be used. Each offeror shall provide virus free CDs and shall certify that they are virus free. Offerors are reminded that if the hard copy version contains restrictive legends the CD shall contain the same markings.

### 5) Pages and Typing

Page size shall be 8½ by 11 inches (Windows 2003 or newer version portrait format) or 11 by 8½ inches (Windows 2003 or newer version landscape format). Landscape pages may be used only for large tables, charts, graphs, and diagrams, not for pages of text. Page size 11 by 17 inches may only be used for tables, figures/diagrams, illustration/drawings, and maps. Pages sized 11 by 17 inches will be counted as two pages.

Text shall be single-spaced in 11-point font. Font size of 10 point may be used for tables, captions, matrices, maps, and header and footer information. For charts, graphs, and figures/diagrams, the font shall be no smaller than 5 point. Use at least 1-inch margins on the top and bottom and 1-inch side margins. Pages will be numbered by section within each volume. These page format restrictions shall also apply to responses to any correspondence provided during the negotiation process.

Page limitations shall be treated as maximums. If exceeded, excess pages will not be read or considered in the evaluation of the proposal.

Each page shall be counted except for the following: cover pages, table of contents, cross-reference matrix, tabs and glossaries. Please note that any attachments provided will count toward the total page count.

#### 6) Proposal Structure

Each section or part of the offeror's proposal shall clearly identify the specific solicitation requirements it addresses.

#### 7) Cross-Reference Matrix

The offeror shall provide a cross-reference matrix. The purpose of this matrix is to aid the Government's evaluation of the proposals, thereby ensuring no requirements have been overlooked. Offerors shall cross reference the offer and Attachment #1 Statement of Work/ Attachment #2 Drawings/ Attachment #3 Bid Summary Sheet, to where each is addressed.

#### 8) Glossary of Abbreviations and Acronyms

The Government recommends that each volume contain a glossary of abbreviations and acronyms. Glossaries will not count against the page limitations for their respective volumes.

#### 9) Proposal Revisions

Proposal Revisions shall be submitted as required or needed by the government in accordance with the following:

1. Proposal revisions shall be submitted as one original paper copy as well as 1 extra hard copy and 4 electronic copies on CD ROM disks, 2 with changes shown and 2 with changes accepted.
2. In the upper right corner of each revised page, include the offeror's name, exact location (volume, section, page number, etc.) within the original proposal, and date of transmittal.
3. Changes shall be marked by a change bar in the margin to indicate the changed part of each page.
4. If the revision exceeds one page, each page shall be marked with the page number it is replacing and a numerical or alphabetical extension (i.e. 93-a...93-d).
5. For each deleted page, a blank page shall be submitted denoted with "page intentionally left blank" and the original page number.

C. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offers, the contracting officer will review this determination and if, in the contracting officer's opinion, adequate price competition exists no additional cost information will be requested and certification under FAR 15.406-2 will not be required. However, if at any time during this competition the contracting officer determines that adequate price competition no longer exists or that price reasonableness cannot be determined, offerors may be required to submit information to the extent necessary for the contracting officer to determine price reasonableness.

#### D. Specific Instructions:

1. VOLUME I – TECHNICAL PROPOSAL (Written) – Submit one (1) original and 3 (three) hard copies with one (1) electronic copy on CD. Page limit is 50 pages single sided in accordance with the General Instruction.

Provide a technical description in sufficient detail to evaluate compliance with the solicitation. The technical proposal shall describe all Offeror capability to provide the level of hangar deconstruction and construction, quality control and testing required by this contract. It should be specific and complete in every detail. Proposals that merely offer to provide service in

accordance with “Attachment xxx” or “Statement of Work” or “Drawings” are technically unacceptable and will be given no further consideration. For each Subfactor, the bidder shall not merely repeat Statement of Work (SOW) or other requirements in this solicitation, but the bidder shall provide independent, thoughtful and detailed information. The Technical Proposal shall address each of the following Technical Acceptability Subfactors:

- a. Deconstruction of Existing Hangar
- b. Construction Equipment Plan
- c. Personnel and Qualifications
- d. Construction Plan
- e. Quality Assurance Plan
- f. Proposed Schedule

**(a) Subfactor a: Deconstruction of Existing Hangar**

Offeror shall describe its Demolition and Disposal Sequence according to the SOW requirements. Demolition and Disposal Plan shall at a minimum include:

1. Set up – include obtaining required equipment.
2. Disposal, Salvage, and Recycle locations.
3. Disposal, Salvage, and Recycle plant (not on Base) capabilities.
4. Disposal, Salvage, and Recycle plant (not on Base) certifications.
5. Protection of existing Slab, Structure and all other items to remain per SOW.

**(b) Subfactor b: Construction Equipment**

Offeror shall describe the Construction Equipment necessary to fulfill the SOW requirements.

Provide a description of the construction equipment, capabilities, and how the equipment will be used. The Construction Equipment shall at a minimum include:

1. Cranes, backhoes, forklifts and man-lifts.
2. Welding equipment.
3. Painting equipment.
4. Other critical equipment

**(c) Subfactor c: Personnel Listing and Qualifications**

Offeror shall provide a resume for each Personnel intended for use on this project. Each resume shall provide general qualifications and all specific education, training, licenses, certifications and experience necessary to fulfill the SOW requirements that Personnel will assume. At a minimum the qualifications shall include the number of years of design or construction experience on projects similar in construction type, cost, square footage and complexity to this Hangar. Provide this information for at a minimum the following Personnel. Provide at a minimum the following additional Qualifications for those Personnel:

1. Organizational Hierarchy Chart of Contractors and Subcontractors
2. Safety and Health Manager
3. Job Superintendent and alternate (include their decision-making authority)
4. Quality Control Manager (QCM) and alternate
5. Project Manager

6. All other Personnel according to the SOW requirements (Examples: Architect and Civil, Structural, Mechanical, Electrical Engineers, etc.)
7. Prime Contractor – Describe all work Contractor will perform.
8. Subcontractors – Identify all subcontractors and describe all work each one will perform.
9. Subcontractor Key Personnel qualifications and extent of involvement in this project.

(d) Subfactor d: Construction Plan

Offeror shall provide the Construction Plan that will fulfill the requirements of the Statement of Work (SOW). Provide a description of the construction methods for each phase of construction.

The Construction Plan shall at a minimum include:

1. Mobilization and Material Procurement
2. Staging: Materials and Equipment
3. Base Access and Haul Routes
4. Foreign Object or Debris (FOD) Prevention
5. Storm-Drain Protection
6. Safety and Health Management Process

(e) Subfactor e: Quality Assurance Plan

Offeror shall describe the Quality Assurance Plan that will fulfill the requirements of the Statement of Work (SOW). The Quality Assurance Plan shall at a minimum include:

1. Inspection Schedule and Methods
2. Record Keeping Method (Detail how QA records are generated and maintained)
3. Applicable Certifications

(f) Subfactor f: Proposed Schedule

Offeror shall describe the Proposed Construction Schedule in according to the requirements of the Statement of Work (SOW). Provide a Detailed Project Schedule (WBS) describing each phase of the proposed construction schedule. The Proposed Schedule shall *include*:

1. Each construction phase within the Period of Performance. *Include* Design, Submittals Process, each Subcontractor, and each Material or Building System.
2. Identify when each Subcontractor and Type of Work shall be performed.

2. VOLUME II – PAST PERFORMANCE INFORMATION - Submit one (1) original and 3 (three) hard copies with one (1) electronic copy on CD. Page limit is 30 pages single sided in accordance with the General Instruction. Limited to no more than 3 pages per contract listed. Only references for same or similar type contract.

(a) Offeror shall describe its Past Performance on not less than five (5) of the most relevant projects of similar scope, size and complexity as the Hangar described in this SOW. Relevancy is defined as only stand-alone projects comparable to the requirement and magnitude of this SOW

having a dollar threshold between \$3-5 million. Past performance references may include those with Federal, State or Local governments and with commercial or private customers so long as the scope requirements are met. Cited projects and references must be recent (within five (5) years of the issue date of the solicitation) and for each, at a minimum provide the following Past Performance information:

- i. Company and/or Division Name
- ii. Description of work performed
- iii. Customer or Contracting Agency
- iv. Contract Number
- v. Initial Contract Cost (at time of Proposal)
- vi. Final Contract Cost (including all Change Orders, etc.)
- vii. Initial Period of Performance (at time of award)
- viii. Final Period of Performance (including all Change Orders, etc.)
- ix. Verified, up-to-date name, address, email and phone number of the Contracting Officer
- x. Comments regarding contract compliance (e.g. finished on time and within budget)

The offeror may substitute any of their 5 references with a reference for any proposed subcontractors that will be performing a significant portion of the work or for each firm participating in a joint venture/teaming arrangement.

(b) Questionnaires. The Government requests the offeror to send out Present/Past Performance Questionnaires to each of the Point of Contact (POCs) identified in the Past Performance Part III. Completed questionnaires should be submitted directly to the Contracting Officer. An example of the questionnaire to be submitted to each POC is **provided as Attachment #5 Past Performance Questionnaire**. Each of the offeror's POCs shall fax the completed Past Performance Questionnaire directly to (662) 434-2654, or e-mail the completed questionnaire to jacqueline.littlefield.1@us.af.mil with a courtesy copy to robert.gable.3@us.af.mil and micael.jiggetts@us.af.mil. Mailing the questionnaire(s) to the address listed below is an acceptable alternative method of transmission. If mailing, the outside envelope must be marked as follows: NOTE: TO BE OPENED BY ADDRESSEE ONLY

14 CONS/LGCA, Attn: Robert Gable  
495 Harpe Blvd, Suite 256C  
Columbus AFB MS 39710

(c) Subcontractor Consent: Past performance information pertaining to a subcontractor cannot be disclosed to the prime offeror without the subcontractor's consent. Provide with the proposal a letter from all subcontractors that will perform major or critical aspects of the requirement, consenting to the release of their past performance information to the prime contractor.

3. VOLUME III – PRICE PROPOSAL - Submit one (1) original and 3 (three) hard copies with one (1) electronic copy on CD. No Page limit but volume shall be single sided in accordance with the General Instruction.



(a) The source selection will be conducted with the expectation of adequate price competition per FAR 15.403-1(c)(1)(i); therefore, certified cost or pricing data are not required. However, if adequate price competition does not exist or the contracting officer cannot determine price reasonableness, the offeror may be required to submit data other than certified cost or pricing data or certified cost or pricing data to the extent necessary for the Contracting Officer to determine price reasonableness.

(b) Insert proposed prices in Bid Summary Sheet (Attachment 3) for each sub-Contract Line Item Number (CLIN) 001A-001B. The total price of CLIN 01 must equal the sum of all sub-CLINs (001A-001B). The total price entered for CLIN 01 on the Bid Summary Sheet shall equal the CLIN 0001 amount entered in Section B of the RFP. The proposed prices on the Bid Summary Sheet must be based on the offeror's own technical approach submitted in the Technical Proposal and the Government's requirements as set forth herein.

4. VOLUME IV – CONTRACT DOCUMENTATION- Submit one (1) original and 3 (three) hard copies with one (1) electronic copy on CD. No page limit but volume shall be single sided in accordance with the General Instruction. The contractor shall provide a signed and completed Standard Form 1442 along with a signed copy of any amendments. The contractor must also provide a copy of their current annual Representations and Certifications as indicated in Contract Clause 52.204-8.

(a) Complete blocks 13, 15, 16, 17 and 18 of the RFP Section A, SF 1442. In doing so, the offeror accedes to the contract terms and conditions as written in the RFP Sections A through K. These sections constitute the model contract.

(b) Insert the total price from the Bid Summary Sheet into CLIN 0001, Section B, of the Standard Form 1442.

(c) Complete the necessary fill-ins and certifications in Sections I through K. Section K shall be returned in its entirety. For Sections C through I, the offeror shall submit only those pages that require a fill-in.

(End of Summary of Changes)

