

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 20-Aug-2021	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY USPFO-MS - W9127Q ATTN: NGMS-PFO-PC 144 MILITARY DRIVE JACKSON MS 39232-8861	CODE W9127Q	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W9127Q21R0005	
		X	9B. DATED (SEE ITEM 11) 19-Aug-2021	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <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.) See Summary of Amendments below				
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 20-Aug-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT -01 TO SOLICITATION

1. Replace Section 00100, paragraph 5.0 and sub paragraphs 5.1 (page #9) of the Solicitation to read: Changes include date of conference, building location for conference and additional information for security clearance.

5. NOTICE OF PRE-PROPOSAL CONFERENCE: A pre-proposal conference will be conducted on **Thursday August 26, 2021 at 9:00 A.M.**, local time for the purposes of briefing on the proposal requirements and answering questions regarding this solicitation. This conference will be held at the MS Air National Guard 172nd Airlift Wing, located in Flowood, MS.. Interested Contractors are highly encouraged to attend the pre-proposal conference. Complete address for the meeting is:

MS ANG 172nd Airlift Wing
Bldg 129 / DFAC
 141 Military Drive
 Flowood, MS 39232

5.1. Due to security conditions, all offerors must register to attend this conference. Submit attendance request by email as instructed below:

Subject Line: Conference Request for W9127Q-21-R-0005 MATOC for Construction Svcs
 Email To: lisa.d.anguizola.civ@mail.mil and david.a.oglesby.civ@mail.mil
 Body: Company Name, Address, Phone Number
 Attendee's Name, Phone Number (if different)
 Attendee's Driver's License # and state of issue
Attendees Date of Birth and Citizenship Status

2. Replace all references (multiple pages) to beta.SAM.gov with www.SAM.gov

3. Section 00100, paragraph 8, (page 11) to read

Replace: Wage Determination #MS20210047, dated 12/31/2020 for Lauderdale County
 With: Davis Bacon Act General Decision Numbers **MS20210047, dated 04/01/2021** for Lauderdale County (Meridian).

4. Section 00110, subparagraph 5.3.14 (page #19) of the Solicitation to read:

Replace: Past Performance Information Retrieval System (PPIRS),
 With: **CPARS past performance reporting system**

5. Note changes in provisions/clauses:

- a.) **52.216-1** TYPE OF CONTRACT – Changed contract Type
- b.) **52.222-12** Contract Termination-Debarment – DELETE
- c.) **252.232-7006** WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) – Removed instructional information for KO.

6. Section 01000, paragraph 40, (page 106) as follows:

Replace **Paragraph 40 WAGE DETERMINATION DATES as follows:**

- ATTACHMENT 01 Wage Determination MS20210048 20210401-CSJFTC & 172nd Forrest Co
- ATTACHMENT 02 Wage Determination MS20210046 20210603-CMTC Grenada Co
- ATTACHMENT 03 Wage Determination MS20210053 20210401-172nd & PFO Rankin Co
- ATTACHMENT 04 Wage Determination MS20210051 20210401-172nd & JFH Hinds Co

- ATTACHMENT 05 Wage Determination MS20210047 20210401-186th Lauderdale Co
- ATTACHMENT 06 Wage Determination MS20210050 20210401-CRTC Harrison Co

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **Firm Fixed Price (FFP) MATOC Indefinite Delivery, Indefinite Quantity (IDIQ)** Type contract resulting from this solicitation

(End of provision)

SECTION 00700 - CONTRACT CLAUSES

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://piee.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://piee.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

TO BE DETERMINED PER INDIVIDUAL TASK ORDER
 Invoice 2-1 for MS Air National Guard
 Construction for MS Army National Guard

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

NOT APPLICABLE

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	Code to be Identified per Task Order
Issue By DoDAAC	Code to be Identified per Task Order
Admin DoDAAC**	Code to be Identified per Task Order
Inspect By DoDAAC	Code to be Identified per Task Order
Ship To Code	N/A

Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	Code to be Identified per Task Order
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

TO BE IDENTIFIED PER INDIVIDUAL TASK ORDER

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)