

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE _____ OF _____ PAGES

2. AMENDMENT/MODIFICATION NUMBER _____	3. EFFECTIVE DATE _____	4. REQUISITION/PURCHASE REQUISITION NUMBER _____	5. PROJECT NUMBER <i>(If applicable)</i> _____
6. ISSUED BY _____ CODE _____	7. ADMINISTERED BY <i>(If other than Item 6)</i> _____ CODE _____		

8. NAME AND ADDRESS OF CONTRACTOR <i>(Number, street, county, State and ZIP Code)</i> CODE _____ FACILITY CODE _____	(X)	9A. AMENDMENT OF SOLICITATION NUMBER _____
	<input type="checkbox"/>	9B. DATED <i>(SEE ITEM 11)</i> _____
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NUMBER _____
		10B. DATED <i>(SEE ITEM 13)</i> _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or electronic communication 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 letter or electronic communication, provided each letter or electronic communication 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 NUMBER AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation data, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not 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.)*

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ <i>(Signature of person authorized to sign)</i>		 _____ <i>(Signature of Contracting Officer)</i>	

Previous edition unusable

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Block 14 (Description of Amendment/Modification): The purpose of Solicitation Amendment 0006 is to update the Statutory Cost Limitation for Unspecified Minor Construction elements of this requirement AND to change the Small Business Set-aside. The amendment also updates the required proposal validity dates, DBA Wage Determination and the assigned 1 SOCONS Contract Specialist. A second site visit has also been added to allow potential offerors to examine the existing site conditions as detailed in FAR Clause 52.236-27.

1. The Unspecified Minor Construction Authorization Limitation is increased from \$2,000,000.00 to \$4,000,000.00. This change is applicable to CLIN(s) 0001 and 1001 only.
2. The previous Service Disabled Veteran Owned Set-aside is changed to 100% Small Business Set-aside.
3. Proposals and pricing shall be valid from date of proposal submission through 30 September 2023 for CLINS 0001 - 0008 AND from 1 October 2023 through 31 December 2023 for CLINS 1001 - 1008.
4. Solicitation Attachment 3 has been updated from FL20220217 to FL20230217, Modification 1, dated 13 January 2023.
5. The Contract Specialist has been updated from Lt. Sherianne Carroll to Mr. Romeo Reyes.
6. A second site visit is scheduled for 01 May 2023 @ 08:30 AM local CST. Initial meeting place will be Bldg 90339, 1st Contracting Office's Large Conference Room. Email written request with name of those attending the site visit to richard.beaty.3@us.af.mil AND romeo.reyes.1@us.af.mil before 2:00 PM CST on 27 Apr 2023. See Section I for additional information regarding the Hurlburt Commercial Vehicle gate and personal owned vehicle access.

Section A - Solicitation/Contract Form

The following changes have been made:

INFORMATION	FROM	TO
<p>Contract Description</p>	<p>Project Title: Addition/Alteration and Repair Child Development Center</p> <p>- Notice to Offerors: Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.</p> <p>- This acquisition is a Service Disabled Veteran Owned Small Business (SDVOSB) set-side.</p> <p>- Period of Performance: 515 Calendar Days after Notice to Proceed.</p> <p>- Disclosure of Magnitude: The estimated amount for this project is between \$1,000,000 and \$5,000,000.</p> <p>- A site visit is scheduled MONDAY 21 NOVEMBER 2022 @ 9:00 am CST, at the 1st Special Operations Contracting Squadron, 350 Tully St, Bldg 90339, Hurlburt Field, FL 32544. Please see FAR clause 52.236-27 (Section L) for specific details on site visit and information required to attend. Email written request with the name of those attending the site visit to Mr. Rick Beaty, richard.beaty.3@us.af.mil, and Lt. Sherianne Carroll sherianne.carroll.1@us.af.mil. See Section I for additional information regarding commercial vehicle and personal owned vehicle (POV) access.</p> <p>- SUBMISSION OF QUESTIONS: Questions regarding this solicitation must be submitted in writing in Word format to individuals listed in 52.236-27 NLT 2:00 pm CDT 5 business days following the site visit.</p> <p>- SUBMISSION OF PROPOSALS: Offerors are responsible for submitting proposal so as to reach the Government office designated in the solicitation by the date /time specified. Personnel requiring access to Hurlburt Field for the purpose of delivering a proposal must email a</p>	<p>Project Title: Addition/Alteration and Repair Child Development Center</p> <p>- Notice to Offerors: Funds are not presently available for this effort. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date. In the event the Government cancels this solicitation, the Government has no obligation to reimburse an offeror for any costs.</p> <p>- This acquisition is 100% Small Business Set-aside.</p> <p>- Period of Performance: 515 Calendar Days after Notice to Proceed.</p> <p>- Disclosure of Magnitude: The estimated amount for this project is between \$1,000,000 and \$5,000,000.</p> <p>- A site visit is scheduled 01 May 2023 @ 8:30 am CST, at the 1st Special Operations Contracting Squadron, 350 Tully St, Bldg 90339, Hurlburt Field, FL 32544. Please see FAR clause 52.236-27 (Section L) for specific details on site visit and information required to attend. Email written request with the name of those attending the site visit to Mr. Rick Beaty, richard.beaty.3@us.af.mil, and Mr. Romeo Reyes romeo.reyes.1@us.af.mil. See Section I for additional information regarding commercial vehicle and personal owned vehicle (POV) access.</p> <p>- SUBMISSION OF QUESTIONS: Questions regarding this solicitation must be submitted in writing in Word format to individuals listed in 52.236-27 NLT 2:00 pm CDT 5 business days following the site visit.</p> <p>- SUBMISSION OF PROPOSALS: Offerors are responsible for submitting proposal so as to reach the Government office designated in the solicitation by the date/time specified. Personnel requiring access to Hurlburt Field for the purpose of delivering a proposal</p>

	written request containing the company name and name of person requiring access. Requests must be received NLT 72 hours prior to the date and time established for receipt of proposal.	must email a written request containing the company name and name of person requiring access. Requests must be received NLT 72 hours prior to the date and time established for receipt of proposal.
Accept Within Days	365	220
Response Due Date	29 Dec 2022	25 May 2023

Section B - Supplies or Services & Prices or Costs

The following CLIN(s) / SLIN(s) / ELIN(s) were modified:

0001

INFORMATION	FROM	TO
Description	<p>ADDITION - (new building "minor construction") to include LC Class A/C (construction) and A/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide construction of new 1,929 SQ FT addition to the existing building in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. This scope will include all site related work as well as any specific mechanical, fire protection, and electrical work required to support this addition.</p> <p>THIS LINE ITEM IS SUBJECT TO P341 STATUTORY COST LIMITATION IN ACCORDANCE WITH 10 U.S. C. CHAPTER 169 (S)2850(A), THE UNSPECIFIED MINOR CONSTRUCTION AUTHORIZATION LIMITATION IS \$2,000,000.00.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.</p>	<p>ADDITION - (new building "minor construction") to include LC Class A/C (construction) and A/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide construction of new 1,929 SQ FT addition to the existing building in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. This scope will include all site related work as well as any specific mechanical, fire protection, and electrical work required to support this addition.</p> <p>THIS LINE ITEM IS SUBJECT TO P341 STATUTORY COST LIMITATION IN ACCORDANCE WITH 10 U.S. C. CHAPTER 169 (S)2850(A), THE UNSPECIFIED MINOR CONSTRUCTION AUTHORIZATION LIMITATION IS \$4,000,000.00.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.</p>

0002

INFORMATION	FROM	TO
Description	<p>RENOVATION (existing building renovations only, includes LC Class B/C (construction) and B/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide all renovations and work located within the perimeter of the existing facility, as defined within the drawings and specifications in accordance with Project FTVE12-1164 A&B Alteration/Addition & Repair Child Development Center, Bldg 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.</p>	<p>RENOVATION (existing building renovations only, includes LC Class B/C (construction) and B/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide all renovations and work located within the perimeter of the existing facility, as defined within the drawings and specifications in accordance with Project FTVE12-1164 A&B Alteration/Addition & Repair Child Development Center, Bldg 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.</p>

0003

INFORMATION	FROM	TO
Description	<p>RELOCATION of existing equipment into newly constructed ADDITION area (include LC Class A/E (equipment). The contractor shall furnish all labor materials, tools, equipment and supervision to perform all operations necessary to accomplish work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353,</p>	<p>RELOCATION of existing equipment into newly constructed ADDITION area (include LC Class A/E (equipment). The contractor shall furnish all labor materials, tools, equipment and supervision to perform all operations necessary to accomplish work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the</p>

	Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.	attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.
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0004

INFORMATION	FROM	TO
Description	RELOCATE existing equipment in RENOVATED area (include LC Class B/E (equipment): The contractor shall furnish all labor, materials, tools, equipment and supervision to perform all operations necessary to accomplish all work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.	RELOCATE existing equipment in RENOVATED area (include LC Class B/E (equipment): The contractor shall furnish all labor, materials, tools, equipment and supervision to perform all operations necessary to accomplish all work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.

0005

INFORMATION	FROM	TO
Description	INSTALL new Government Furnished Equipment (GFE) into newly constructed ADDITION area (include LC Class A/F): The contractor shall furnish all labor, materials, tools and supervision to install GFE into newly constructed ADDITION area in accordance with project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353 Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.	INSTALL new Government Furnished Equipment (GFE) into newly constructed ADDITION area (include LC Class A/F): The contractor shall furnish all labor, materials, tools and supervision to install GFE into newly constructed ADDITION area in accordance with project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353 Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.

0006

INFORMATION	FROM	TO
Description	INSTALL new Government Furnished Equipment (GFE) in RENOVATED Area (include LC Class B/F): The contract shall furnish all labor, materials, tools, and supervision required to install GFE into renovated facility area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.	INSTALL new Government Furnished Equipment (GFE) in RENOVATED Area (include LC Class B/F): The contract shall furnish all labor, materials, tools, and supervision required to install GFE into renovated facility area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.

0007

INFORMATION	FROM	TO
Description	Telecommunications in ADDITION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the 1,929 SQ FT ADDITION area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.	Telecommunications in ADDITION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the 1,929 SQ FT ADDITION area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.

0008

INFORMATION	FROM	TO
Description	<p>Telecommunications in RENOVATION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the renovations and work located within the perimeter of the existing facility in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 1 APRIL 2023.</p>	<p>Telecommunications in RENOVATION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the renovations and work located within the perimeter of the existing facility in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM PROPOSAL DUE DATE THROUGH 30 September 2023.</p>

Option Line Item 1001

INFORMATION	FROM	TO
Description	<p>ADDITION - (new building "minor construction") to include LC Class A/C (construction) and A/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide construction of new 1,929 SQ FT addition to the existing building in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. This scope will include all site related work as well as any specific mechanical, fire protection, and electrical work required to support this addition.</p> <p>THIS LINE ITEM IS SUBJECT TO P341 STATUTORY COST LIMITATION IN ACCORDANCE WITH 10 U.S. C. CHAPTER 169 (S)2850(A), THE UNSPECIFIED MINOR CONSTRUCTION AUTHORIZATION LIMITATION IS \$2,000,000.00.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.</p>	<p>ADDITION - (new building "minor construction") to include LC Class A/C (construction) and A/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide construction of new 1,929 SQ FT addition to the existing building in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. This scope will include all site related work as well as any specific mechanical, fire protection, and electrical work required to support this addition.</p> <p>THIS LINE ITEM IS SUBJECT TO P341 STATUTORY COST LIMITATION IN ACCORDANCE WITH 10 U.S. C. CHAPTER 169 (S)2850(A), THE UNSPECIFIED MINOR CONSTRUCTION AUTHORIZATION LIMITATION IS \$4,000,000.00.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.</p>

Option Line Item 1002

INFORMATION	FROM	TO
Description	<p>RENOVATION (existing building renovations only, includes LC Class B/C (construction) and B/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide all renovations and work located within the perimeter of the existing facility, as defined within the drawings and specifications in accordance with Project FTVE12-1164 A&B Alteration/Addition & Repair Child Development Center, Bldg 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.</p>	<p>RENOVATION (existing building renovations only, includes LC Class B/C (construction) and B/D (demolition). The contractor shall furnish all labor, materials, tools, equipment and supervision to provide all renovations and work located within the perimeter of the existing facility, as defined within the drawings and specifications in accordance with Project FTVE12-1164 A&B Alteration/Addition & Repair Child Development Center, Bldg 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J.</p> <p>PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.</p>

Option Line Item 1003

INFORMATION	FROM	TO
Description	<p>RELOCATION of existing equipment into newly constructed ADDITION area (include LC Class A/E (equipment). The contractor shall furnish all labor materials, tools, equipment and supervision to perform all operations necessary to accomplish work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the</p>	<p>RELOCATION of existing equipment into newly constructed ADDITION area (include LC Class A/E (equipment). The contractor shall furnish all labor materials, tools, equipment and supervision to perform all operations necessary to accomplish work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the</p>

	attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.
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Option Line Item 1004

INFORMATION	FROM	TO
Description	RELOCATE existing equipment in RENOVATED area (include LC Class B/E (equipment): The contractor shall furnish all labor, materials, tools, equipment and supervision to perform all operations necessary to accomplish all work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	RELOCATE existing equipment in RENOVATED area (include LC Class B/E (equipment): The contractor shall furnish all labor, materials, tools, equipment and supervision to perform all operations necessary to accomplish all work in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.

Option Line Item 1005

INFORMATION	FROM	TO
Description	INSTALL new Government Furnished Equipment (GFE) into newly constructed ADDITION area (include LC Class A/F): The contractor shall furnish all labor, materials, tools and supervision to install GFE into newly constructed ADDITION area in accordance with project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353 Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	INSTALL new Government Furnished Equipment (GFE) into newly constructed ADDITION area (include LC Class A/F): The contractor shall furnish all labor, materials, tools and supervision to install GFE into newly constructed ADDITION area in accordance with project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353 Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.

Option Line Item 1006

INFORMATION	FROM	TO
Description	INSTALL new Government Furnished Equipment (GFE) in RENOVATED Area (include LC Class B/F): The contract shall furnish all labor, materials, tools, and supervision required to install GFE into renovated facility area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	INSTALL new Government Furnished Equipment (GFE) in RENOVATED Area (include LC Class B/F): The contract shall furnish all labor, materials, tools, and supervision required to install GFE into renovated facility area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.

Option Line Item 1007

INFORMATION	FROM	TO
Description	Telecommunications in ADDITION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the 1,929 SQ FT ADDITION area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	Telecommunications in ADDITION area: The contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the 1,929 SQ FT ADDITION area in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, FL, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.

Option Line Item 1008

INFORMATION	FROM	TO
	Telecommunications in RENOVATION area: The	Telecommunications in RENOVATION area: The

Description	contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the renovations and work located within the perimeter of the existing facility in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 2 APRIL 2023 - 30 SEPTEMBER 2023.	contractor shall furnish all labor, materials, tools, equipment and supervision required to provide all telecommunications infrastructure required to support the renovations and work located within the perimeter of the existing facility in accordance with Project FTEV 12-1164 A&B, Alteration/Addition & Repair Child Development Center, Building 90353, Hurlburt Field, Florida, in accordance with the attachments listed in Section J. PRICING FOR LINE ITEM TO BE VALID FROM 1 October 2023 - 31 December 2023.
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Section I - Contract Clauses

Miscellaneous text in this section has been modified to:

52.215-1 Instructions to Offerors-Competitive Acquisition (Nov 2021)

52.215-21 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications (Nov 2021)

As prescribed in 15.408(m), insert the following clause:

Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data-Modifications (Nov 2021)

(a) Exceptions from certified cost or pricing data. (1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth in Federal Acquisition Regulation (FAR) 15.403-4(a)(1) on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in paragraphs (a)(1)(i) and (ii) of this clause. If the threshold for submission of certified cost or pricing data specified in FAR 15.403-4(a)(1) is adjusted for inflation as set forth in FAR 1.109(a), then pursuant to FAR 1.109(d) the changed threshold applies throughout the remaining term of the contract, unless there is a subsequent threshold adjustment. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Information on modifications of contracts or subcontracts for commercial products or commercial services. (A) If--

(1) The original contract or subcontract was granted an exception from certified cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial product or commercial service; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial product or commercial service, to a contract or subcontract for the acquisition of other than a commercial product or commercial service.

(B) For a commercial product and commercial service exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include-

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the Contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The Contractor shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of clause)

52.236-27 Site Visit (Construction) (Feb 1995)

As prescribed in 36.523 , insert a provision substantially the same as the following:

Site Visit (Construction) (Feb 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) Site visits may be arranged during normal duty hours by contacting:

Name: N/A see page 1, section 10 above for site visit date and details

(End of Provision)

52.245-1 Government Property (Sep 2021)

52.245-9 Use and Charges (Apr 2012)

252.204-7008 Compliance with Safeguarding Covered Defense Information Controls

As prescribed in 204.7304 (a), use the following provision:

COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS (OCT 2016)

(a) Definitions. As used in this provision--

"Controlled technical information," "covered contractor information system," "covered defense information," "cyber incident," "information system," and "technical information" are defined in clause 252.204-7012 , Safeguarding Covered Defense Information and Cyber Incident Reporting.

(b) The security requirements required by contract clause 252.204-7012 , shall be implemented for all covered defense information on all covered contractor information systems that support the performance of this contract.

(c) For covered contractor information systems that are not part of an information technology service or system operated on behalf of the Government (see 252.204-7012 (b)(2)--

(1) By submission of this offer, the Offeror represents that it will implement the security requirements specified by National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 "Protecting Controlled Unclassified Information in Nonfederal Information Systems and Organizations" (see <http://dx.doi.org/10.6028/NIST.SP.800-171>) that are in effect at the time the solicitation is issued or as authorized by the contracting officer not later than December 31, 2017.

(2)(i) If the Offeror proposes to vary from any of the security requirements specified by NIST SP 800-171 that are in effect at the time the solicitation is issued or as authorized by the Contracting Officer, the Offeror shall submit to the Contracting Officer, for consideration by the DoD Chief Information Officer (CIO), a written explanation of--

(A) Why a particular security requirement is not applicable; or

(B) How an alternative but equally effective, security measure is used to compensate for the inability to satisfy a particular requirement and achieve equivalent protection.

(ii) An authorized representative of the DoD CIO will adjudicate offeror requests to vary from NIST SP 800-171 requirements in writing prior to contract award. Any accepted variance from NIST SP 800-171 shall be incorporated into the resulting contract.

(End of provision)

AFFARS Clauses Incorporated by Full Text

5352.201-9101 AFSOC Ombudsman (Oct 2019)

(a) An ombudsman has been appointed to hear and facilitate the resolution of concerns from offerors, potential offerors, and others for this acquisition. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the program manager, contracting officer, or source selection official. Further, the ombudsman does not participate in the evaluation of proposals, the source selection process, or the adjudication of protests or formal contract disputes. The ombudsman may refer the interested party to another official who can resolve the concern.

(b) Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the contracting officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level bid protests, GAO bid protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

(c) If resolution cannot be made by the contracting officer, the interested party may contact the ombudsman, for AFSOC (Air Force Special Operations Command) acquisitions please contact the Director of Contracts, Air Force Installation Contracting Center, Operating Location - Special Operations (AFICC/KO OL-SOC) via the following e-mail workflow address: AFICA.KO.OLSOC@us.af.mil.

Primary: Lt Col Jesse S. Boyter, 427 Cody Ave, Bldg 90333, Suite 219, Ph: 850-884-3990, Fax: 850-884-2476, Email: jesse.boyter.1@us.af.mil
Alternate: Jeffrey Lowman 427 Cody Ave, Bldg 90333, Suite 220, Ph: 850-884-2022, Fax: 850-884-2476, Email: jeffrey.lowman@us.af.mil.

Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

(d) The ombudsman has no authority to render a decision that binds the agency.

(e) Do not contact the ombudsman to request copies of the solicitation, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the contracting officer.

(End of clause)

5352.223-9000 Elimination of Use of Class I Ozone Depleting Substances (ODS) 10/1/2019

(a) Contractors shall not:

(1) Provide any service or product with any specification, standard, drawing, or other document that requires the use of a Class I ODS in the test,

operation, or maintenance of any system, subsystem, item, component, or process; or

(2) Provide any specification, standard, drawing, or other document that establishes a test, operation, or maintenance requirement that can only be met

by use of a Class I ODS as part of this contract/order.

[Note: This prohibition does not apply to manufacturing.]

(b) For the purposes of Air Force policy, the following products that are pure (i.e., they meet the relevant product specification identified in AFI 32-

7086) are Class I ODSs:

(1) Halons: 1011, 1202, 1211, 1301, and 2402;

(2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213,

CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and

(3) Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

[NOTE: Material that uses one or more of these Class I ODSs as minor constituents do not meet the Air Force definition of a Class I ODS.]

(End of clause)

5352.242-9000 Contractor Access to Air Force Installations 10/1/2019

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(a) The contractor shall obtain base identification and vehicle passes, if required, for all contractor personnel who make frequent visits to or perform work on the Air Force installation(s) cited in the contract. Contractor personnel are required to wear or prominently display installation identification badges or contractor-furnished, contractor identification badges while visiting or performing work on the installation.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for base identification credentials or vehicle passes. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or Security Forces for processing. When reporting to the registration office, the authorized contractor individual(s) should provide a valid driver's license, current vehicle registration, valid vehicle insurance certificate, and <> to obtain a vehicle pass.

(c) During performance of the contract, the contractor shall be responsible for obtaining required identification for newly assigned personnel and for prompt return of credentials and vehicle passes for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with <> citing the appropriate paragraphs as applicable.

(e) Upon completion or termination of the contract or expiration of the identification passes, the prime contractor shall ensure that all base identification passes issued to employees and subcontractor employees are returned to the issuing office.

(f) Failure to comply with these requirements may result in withholding of final payment.

(End of clause)

Additional Information/Notes

Section J - List of Attachments

Miscellaneous text in this section has been modified to:

Section J - List of Attachments

Attachment 1a - Original Specifications, dated 16 Sep 2016 (549 pages)

Attachment 1b - Specification Revisions, dated 17 Jun 2021 (23 pages)

Attachment 2a - Original Drawings, dated 16 Sep 2016 (110 pages)

Attachment 2b - Drawing Revisions, dated 17 Jun 2021 (19 pages)

Attachment 3 - Wage Determination FL20230217, Mod 1, dated 13 Jan 2023 (6 pages)

Attachment 4 - Past Present Performance Questionnaire, dated 13 Jul 2022 (4 pages)

Attachment 5 - Financial Reference Sheet, dated 06 Jan 2022 (1 page)

Attachment 6 - 50 Division Construction Cost Estimate Worksheet (Excel worksheet w/ 48 tabs) Undated

Attachment 7 - Contractor Questions and Government Responses to previous solicitation FA441721R0016, no date, (11 pages)

Attachment 8 - Questions and Answers from Site Visit held on 21 Nov 2022 (1 Page)

Attachment 9 - Lead Based Paint Clearance Report, dated 21 Feb 1995 (1 Page)

Attachment 10 - Asbestos Clearance Letter, dated 08 Dec 1998 (1 Page)

Section L - Instructions, Conditions, & Notices to Offerors or Quoters

Miscellaneous text in this section has been modified to:

1.0 GENERAL INSTRUCTIONS

1.1 General Information

1.1.1 The offeror's proposal must include all data and information requested by these Instructions to Offerors and must be submitted in accordance with these instructions. The offer shall be compliant with the requirements as stated in the Specifications and Solicitation. Non-conformance with the instructions provided in these Instructions to Offerors may result in an unfavorable proposal evaluation.

1.1.2 The proposal acceptance period is specified in Block 13, SF 1442, of this solicitation. By signing block 20B of the SF 1442, the offeror certifies that the proposal is valid from the due date and time listed in block 13A through the entire period specified in block 13D.

1.1.3 All referenced documents for this solicitation are available on the Contract Opportunities website at <https://sam.gov/>. Potential offerors are encouraged to subscribe for real-time e-mail notifications when information has been posted to the website for this solicitation.

1.1.4 The Government reserves the right to revise or amend the specifications, drawings, or the solicitation prior to the proposal closing time. Such revisions or amendments will be communicated by amendments to the Request for Proposal (RFP) and posted on the SAM.gov website. If such amendments require material changes in quantities or prices, the proposal closing date may be postponed by enough days to enable offerors to revise their proposals. In such cases, the amendment will include an announcement of the new closing date and time. Offerors MUST acknowledge all amendments in their proposal, either by completing SF 1442 Block 19, providing signed copies of the amendments with their proposal (Section III), or by separate letter which includes a reference to the solicitation and amendment numbers.

1.1.5 The Contracting Officer listed below is the Government's sole point of contact for this acquisition. Address any questions or concerns you may have to the Contracting Officer. Written requests for clarification may be sent to the Contracting Officer at the following email address: Richard T. Beaty, Email: richard.beaty.3@us.af.mil. Please copy the following Contract Specialist for this project on any correspondence sent to the Contracting Officer: Romeo Reyes, romeo.reyes.1@us.af.mil

1.1.6 In accordance with FAR Subpart 4.8 (Government Contract Files), the Government will retain a copy of all unsuccessful proposals.

1.1.7 The Contracting Officer will promptly notify offerors of any decision to exclude them from the competition; whereupon, they may request and receive a debriefing in accordance with FAR 15.505. Excluded offerors may request a pre-award debriefing or they may choose to wait until after the source selection decision to request a post award debriefing. However, excluded offerors are entitled to no more than one debriefing for each proposal. The Contracting Officer will notify unsuccessful offerors of the source selection decision in accordance with FAR 15.503. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring a debriefing must make their request in accordance with the requirements of FAR 15.505 or FAR 15.506, as applicable.

1.1.8 If an offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the offeror shall immediately notify the Contracting Officer in writing with supporting rationale as well as the remedies the offeror is asking the Contracting Officer to consider as related to the claimed omission or error. The offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussions. This reservation includes matters of additional or substitute pages of the initial proposal.

1.1.9 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, offerors may be required to submit information to the extent necessary for the contracting officer to determine the reasonableness and affordability of the price.

1.1.10 Who Can Participate. Proposals may only be submitted by Certified Small Business firms. At the time of initial contract offer and at time of award, each business must be a **Certified Small Business** in order to submit an offer on a solicitation, each business concern in a Teaming Agreement or Joint Venture must be a small business under the designated NAICS size standard, and must also be a small business when combined in the aggregate of all teaming affiliates.

2.0 SPECIFIC INSTRUCTIONS

2.1 The following instructions are to aid in the evaluation process.

2.1.1 Offerors are responsible for submitting proposals (including any revisions, and amendments) so as to reach the Government office designated in this solicitation by the time specified in this solicitation. Bid bonds must be included with the proposal package and be received at or before the time specified in this solicitation. Only electronic versions of the proposals will be accepted. Paper copies of proposals will not be evaluated, will be rejected, and will not be considered for award.

2.1.1.1 Proposals SHALL be submitted electronically on disk (CD or DVD) ONLY. Disks may be hand carried or mailed using FedEx or UPS to 350 Tully Street, Building 90339, Hurlburt Field, FL 32544. Packages shall be marked with attention to RICHARD BEATY and ROMEO REYES. Contractors should request base access for hand carried proposals NLT 72 hours prior to proposal due date/time.

2.1.1.2 Proposals shall be marked as "Controlled Unclassified Information" and "Source Selection Information - See FAR 2.101 and FAR 3.104".

2.1.2 Any proposal, bond, modification, or revision, that is received at the designated Government office after the exact time specified for receipt of proposals will be "late" and will not be considered unless the Contracting Officer determines the criteria set forth in FAR 15.208 exists.

2.1.3 Proposals shall be complete, clearly presented, and include sufficient detail for effective evaluation as detailed in section M of this solicitation and for substantiating validity of stated claims. The proposal should not simply rephrase or restate the Government's requirements but rather provide

convincing rationale to address how the offeror intends to meet these requirements. Offerors shall assume that the Government has no prior knowledge of the offeror's facilities and/or experience and will rely heavily, on the information presented in the offeror's proposal. Proposals shall be neat, indexed (cross-indexed as appropriate) and assembled electronically in an orderly manner. Elaborate artwork and expensive visual and other presentation aids are neither necessary nor desired. Include only information that is relevant to this source selection.

2.1.4 Organization/Number of Copies/Page Limits.

2.1.4.1 A complete proposal shall consist of three (3) volumes: Volume I, Technical Proposal; Volume II (a), Past Performance; Volume II (b), Signed Teaming or Joint Venture (JV) Agreement (if applicable); and Volume III, Cost/Price Proposal (Executed RFP Documents)/Contractor Responsibility. Specific guidance regarding the content of each volume will be discussed further below. Page limitations shall be treated as maximums. If exceeded, the excess pages will not be read or considered in the evaluation of the proposal. When Evaluation Notices (ENs) are necessary, the Government will issue them by electronic means to prospective offerors. Page limitations may be placed on responses to these ENs and such limitations will be provided at the time the EN is issued.

2.1.4.2 Electronic Page Size, Format and Limit.

2.1.4.2.1 An electronic page is defined as each face of an 8 1/2" X 11" electronic sheet of paper containing information. Page limits apply to all electronic files. Pages in excess of the maximum page limits defined below will not be evaluated. For the purposes of formatting, the type font shall not be less than 12 pitch. Pages shall be numbered sequentially by volume.

Volume I - Technical Proposal: Subfactor 1: 20 Page Limit

Volume II (a) - Past Performance: 10 Page Limit

Volume II (b) - Signed Teaming or JV Agreement (required if Teaming or JV is proposed): No page limit
Volume III - Cost/ Price Proposal and Contractor Responsibility: No Page Limit

2.1.4.2.2 All pages of each volume shall be appropriately numbered and identified with the Request for Proposal (RFP) number.

2.1.4.3 Cost or Pricing Related Data. All cost and/or pricing data shall ONLY be addressed in the Cost/Price Proposal Volume.

2.1.4.4 Indexing. Electronic files should be titled appropriately so as to easily discern each volume as outlined in paragraph 2.1.4.1. Each file shall contain a more detailed table of contents to delineate the subparagraphs within that file. Tab indexing shall be used to identify sections. Indexing is not included in the page limitations.

2.1.4.5 Proposal Acceptance Period. The proposal acceptance period is specified in Block 13d of the Standard Form 1442 of the Solicitation. In accordance with Block 17, the number inserted must be equal to or greater than the number of days listed in Block 13d.

3.0 GENERAL: The Technical proposal shall be prepared in accordance with these instructions and shall be evaluated in accordance with the evaluation criteria and evaluation standards in Section M, Evaluation Factors for Award. Technical proposals shall include necessary information to enable the evaluators to form a definitive conclusion concerning the offeror's ability to perform the required construction.

3.1 FACTOR 1, Volume 1 - Technical Proposal. Offerors shall submit two versions of the Technical Proposal. Submit one (1) original and one (1) "sanitized copy" utilizing company CAGE code only in place of Company Name. Sanitized copy shall be provided as a separate file name. (e.g., "Volume 1 Sanitized Tech Proposal CAGE#").

3.1.1 TECHNICAL FACTOR - Project Schedule: Using the provided specifications, the offeror must provide a project schedule and narrative supporting the schedule. The proposal shall describe procedures, processes, and methods for tracking the progress of the project and interface with the Government and contractor team from beginning to end. The project schedule and supporting narrative shall identify the separate work elements of the project, the order of work elements to include project phasing, number of days for each work element, and the identification of long lead time materials. Long lead items such as major equipment, electrical equipment, pre-engineered piping, etc., must be specifically identified in the Technical proposal. If there are no Long Lead Time Materials, the proposal must state that there are no Long Lead Time Materials. At a minimum, the project schedule must include mobilization, submittals, demolition, and major work elements by specification division, final inspection, demobilization, and close-out documents. The schedule must be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion by any given date during the performance period. The submitted schedule must be developed using project scheduling software such as MS Project, Primavera, or any other comparable form. The AF Form 3064, Contract Progress Schedule may also be used for submission of this item, and is recommended. Offerors should only include the work elements necessary to complete the required work. The AF Form 3064, Contract Progress Schedule shall reflect a 515-day performance period. This list is provided as a guide and is not all inclusive or exclusive. It is the offeror's responsibility to identify all necessary work elements. The form must show major measurable line items of the construction project, percentage/value each line item represents in the total proposal cost and a timeline when each line item is scheduled to be completed. The project schedule itself shall visually depict and address each of the following elements:

3.1.1.1 Identification of separate work elements.

3.1.1.2 Order of work elements to include project phasing

3.1.1.3 Number of days for each work element.

3.1.1.4 Identification of Long Lead Time Materials (Long lead items such as major equipment, electrical equipment, pre-engineered piping, etc., must be specifically identified in the technical proposal. If there are no Long Lead Time Materials, the proposal must state that there are no Long Lead Time Materials).

4.0 FACTOR 2, PAST PERFORMANCE. Submit one (1) copy only; a "sanitized copy" of Past Performance is NOT REQUIRED. Volume II (a) is limited to 20 pages and Volume II (b) - Signed Teaming or JV Agreement has no page limit. Past Performance Questionnaires and Contractor Performance Assessment Reporting System (CPARS) evaluations that accompany the offerors proposal are not included in the page limitation.

4.1 Volume II (a) - Past Performance - Offerors shall provide adequate past performance information on completed or current contracts (including Federal, State, local government and private) considered most relevant in demonstrating the ability to perform the proposed work as identified within the Specifications. Offerors must provide past performance information to establish Recency and Relevancy on all Federal contracts before State, local government or private contracts. The Government's evaluation of past performance information will take into account past performance information regarding predecessor companies, key personnel who have relevant experience, or subcontractors that will perform major or critical aspects (see Teaming Agreements and JV's, para 4.2 and 4.3), when such information is relevant to the instant acquisition. Offerors are required to explain what aspects of each contract are deemed relevant to complexity and magnitude as related to the requirements of this solicitation and in accordance with Section M. Failure to provide required relevancy description may impact the confidence rating, (i.e. aspects of previous projects should match work elements identified in the Solicitation/ specification).

4.1.1 Provide a summary of the previous contracts described above. The summary should explain what aspects of each contract are deemed recent and relevant as related to the requirements of this solicitation and in accordance with Section M. Failure to provide required relevancy description may impact the confidence rating, (i.e. aspects of previous projects should match work elements identified in the solicitation/specification). The summary should not exceed 1 page per reference (maximum total of 10 pages) and include:

- a) Name of project (Contract number, if applicable)
- b) Name and address of customer or Government agency
- c) Name, telephone, fax number and/or email of customer contact or contracting officer
- d) Dollar value
- e) Period of performance/Completion date
- f) Brief description of work performed, and why the effort is relevant
- g) Comments regarding any known performance deemed unacceptable to the customer, or not in accordance with the contract terms and conditions

4.1.1.1 Each proposal shall provide current and relevant information regarding an offeror's actions under previously awarded contracts:

- a) Recency Assessment:

An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be ongoing or must have been performed during the past six (6) years from the issuance month of this solicitation. Past performance information that fails this condition will not be evaluated.

- b) Relevancy Assessment:

The Government will conduct an in-depth evaluation of all recent performance information obtained to determine how closely the products provided /services performed under those contracts relate to the Technical factor and Cost/Price factor, including their relative order of importance [reference Section M, para 2.1]. Consideration will be given to projects involving the type of construction and work elements described in the attached Specifications. Relevant past performance information must demonstrate construction experience involving the type of construction and work elements described in the attached Specifications, Section 01 10 00, paragraph 1.01, and costs comparable to the project magnitude as specified in Block 10 for the SF 1442, Request for Proposal. A relevancy determination of the offeror's past performance will be made based upon the aforementioned considerations, including joint venture partner(s). In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, being proposed by the offeror or teaming partner whose contract is being reviewed and evaluated. The past performance questionnaires and information obtained from other sources will be used to establish the degree of relevancy of past performance.

4.1.2 Complete Section A, Contractor Information, of Attachment 5, Past Performance Questionnaire and mail, or email the attached Past/Present Performance Questionnaire to all past performance references in the list you provide and instruct them to return the completed questionnaire to the individual(s) indicated in paragraph 4.1.3 below. Evaluators are only allowed to use the government provided Past Performance Questionnaire form found in Section J of the solicitation, Attachment 5. Company developed questionnaires or questionnaires developed by other organizations will not be evaluated. Also, Questionnaires must be completed by Project Owners, Inspectors, Contracting Officers or their authorized representatives only. Questionnaires will not be accepted from Prime Contractors, Subcontractors, or Manufacturers.

4.1.3 Inform your references that completed questionnaires are to be submitted electronically by email directly to the address below. Questionnaires should be received not later than the closing date of the solicitation. Offerors are responsible for ensuring their references transmit the questionnaire to the Contracting Office. In lieu of a Past/Present Performance Questionnaire, if a project is currently available in the Contractor Performance Assessment Reporting System (CPARS), the contractor can attach the evaluation to the questionnaire with the relevant solicitation number and submit with Volume II of the proposal.

Electronic submission of Questionnaires shall be sent to:

Richard Beaty, Email: richard.beaty.3@us.af.mil

Romeo Reyes, Email romeo.reyes.1@us.af.mil

4.1.4 Lack of any past performance will not automatically disqualify an offeror, but it is a factor that is considered in the Performance Price Trade-Off Source Selection described in Section M.

4.1.5 If the offeror claims there is no past performance, then that status must be identified to the Contracting Officer not later than the date/time proposals are due from all offerors.

4.2 Volume II (b) Signed Teaming Agreement - If Teaming Agreements are contemplated they must comply with 13 CFR Part 121 - Small Business Size Regulations. The teaming members must provide complete information as to relevant and recent past performance information on previous teaming agreements. If this is a first time joint effort, each party to the teaming agreement must provide information on all relevant contracts as specified in paragraph 4.1. The maximum number of references combined shall not exceed 10 per teaming partner.

4.2.1 The Government will recognize the integrity and validity of formal contractor Teaming Agreements; provided, the agreements are identified and company relationships are fully disclosed in an offer. A Teaming Agreement must establish each party's role in the proposal preparation process and will be incorporated into the contract. Failure to clearly define roles and/or provide a Teaming Agreement with a proposal shall make teaming arrangements and related subcontractor past performance ineligible for evaluation and consideration of award. The prime contractor shall remain fully responsible for contract performance, regardless of any Teaming Agreement between the prime contractor and its subcontractors. Teaming Agreements must provide the following information as part of their proposal, Volume II (b), not later than the date/ time proposals are due:

4.2.1.1 Clearly establish roles of each party (who is prime and who is subcontractor, who is responsible for what tasks, contract administration, proposals, work management, etc.)

4.2.1.2 Provide for protection of competition-sensitive proprietary information. (Subcontractor past performance cannot be disclosed to the prime offeror without the subcontractor's consent). Provide 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, only if it is being used as part of the past performance evaluation.

4.2.1.3 Identify each member's share of the prospective contract, 50/50, 51/49, etc.

4.2.1.4 Exclusivity. Assurance that the team member will not be replaced for the duration of the contract, any exceptions should be identified. Assurance that the team members are not teaming with another firm for the same procurement.

4.2.1.5 Statement of acknowledgement that the Prime Contractor is responsible for adhering to contract terms and conditions and daily management. The Prime Contractor is obligated to negotiate in good faith and responsible for conveying mandatory government terms and conditions to subcontractors.

4.2.1.6 The prime contractor shall remain fully responsible for contract performance, regardless of any teaming agreement between the prime contractor and its subcontractors.

4.2.2 At the time of initial contract offer and at time of award, each business must be a small business. In order to submit an offer on a contract, each business concern in a Teaming Agreement must be a small business under the designated NAICS size standard, and must also be small when combined in the aggregate of all teaming affiliates.

4.3 Volume II (b) Joint Ventures - A certified small business concern may enter into a joint venture agreement with one or more other small business concerns, or with an approved mentor authorized by 13 C.F.R. (S) 125.8 (or, if also an 8(a) BD Participant, with an approved mentor authorized by 13 C.F.R (S) 124.520), for the purpose of submitting an offer for a small business contract.

4.3.1 A joint venture of at least one certified small business concern and one or more other business concerns may submit an offer as a small business for a small business procurement or sale so long as each is determined small under the size standard corresponding to the NAICS code assigned to the procurement.

4.3.2 A joint venture between a protege firm and its SBA-approved mentor (see 13 C.F.R (S) 125.9) will be deemed small provided the protege qualifies as small for the size standard corresponding to the NAICS code assigned to the small business procurement.

4.3.3 As part of the proposal, Volume II (b), Joint Venture Agreements must meet the criteria set forth in 13 CFR (S) 125.8.

5.0 FACTOR 3, VOLUME III - PRICE/COST PROPOSAL. (Submit the Standard Form 1442 and all pages originally included in the RFP. Submit one (1) copy.)

5.1 Complete blocks 14, 15, 16, 17, 19, and 20a-c of the SF 1442, Solicitation, Offer, and Award. An authorized official of the firm submitting the offer must sign and date the SF 1442 in block 20a-c. In doing so, the offeror accedes to the contract terms and conditions as written in the RFP, Sections A through K.

5.2 Insert prices in Section B for each Contract Line Items, including all options. All line items must be filled in. Failure to provide prices for all line items may eliminate you from competition.

5.3 In addition to the line item pricing in section B, the contractor shall complete the 50 Division Construction Cost Estimate Worksheet (Attachment 7). Contractor shall fill in construction cost estimate worksheet to include the summary and specific divisions to be utilized for this project. At a minimum, each division should include breakdowns of specific labor and material cost. The use of lump sum or lot pricing should be avoided. The 50 Division Worksheet ONLY, may be submitted electronically by close of business 2 business days after proposal submission. The total amount on the 50 Division Worksheet must match total price as submitted in Volume III Cost Proposal with variance authorized for rounding. Submit the worksheet to the following individuals:

Richard Beaty, Email: richard.beaty.3@us.af.mil

Romeo Reyes, Email romeo.reyes.1@us.af.mil

5.4 Complete representations and certifications in Section K or the System for Award Management (SAM).

5.5 Submit the Financial Reference Sheet (Attachment 6) with the top portion only completed.

5.6 Submit an electronic copy of the original Bid Bond with the proposal package.

6.0 RELATIONSHIP BETWEEN INSTRUCTIONS AND EVALUATION.

Your attention is directed to the functional relationship between Sections L and M of this solicitation. Section L provides information for the purpose of organizing the proposal and is not intended to be all inclusive. Section M describes evaluation factors for award. Since the Government evaluation of proposals will cover areas identified in Section M, proposals should address all such areas of evaluation.

7.0 AMENDMENT OF SOLICITATION PRIOR TO CLOSING.

The Government reserves the right to revise or amend the specifications, drawings, or the solicitation prior to the proposal closing time. Such reservations or amendments will be communicated by amendments to the Request for Proposal (RFP) and posted on the Contract Opportunities website (<https://sam.gov/>). If such amendments require material changes in quantities or prices, the proposal closing date may be postponed by enough days to enable offerors to revise their proposals. In such cases, the amendment will include an announcement of the new closing date and time. Offerors MUST acknowledge all amendments in their proposal, either by completing SF 1442 Block 19, providing signed copies of the amendments with their proposal (Section III), or by separate letter which includes a reference to the solicitation and amendment numbers.

8.0 QUESTIONS.

All questions regarding this solicitation must be submitted in writing. All questions and subsequent answers will be posted to the Contract Opportunities website <https://sam.gov/>. It is the responsibility of the contractor to continuously monitor the site for updates. To mitigate the risks associated with the cancellation of this solicitation due to untimely submission of questions, all questions must be submitted electronically to the individual(s) listed below no later than close of business 5 business days after the site visit. Any questions submitted after this period may not be answered.

Richard Beaty, Email: richard.beaty.3@us.af.mil

Romeo Reyes, Email romeo.reyes.1@us.af.mil

ADDITIONAL CLAUSES INCORPORATED by FULL TEXT

52.228-1 Bid Guarantee (1996 - 09)

As prescribed in 28.101-2,

Bid Guarantee (Sept 1996)

- (a) Failure to furnish a bid guarantee in the proper form and amount, by the time set for opening of bids, may cause for rejection of the bid.
- (b) The bidder shall furnish a bid guarantee in the form of a firm commitment, e.g., bid bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter or credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return bid guarantees, other than bid bonds-
 - (1) To unsuccessful bidders as soon as practicable after the opening of bids; and
 - (2) To the successful bidder upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance agreements), as required by the bid as accepted.
- (c) The amount of the bid guarantee shall be 20 percent of the bid price or \$3,000,000.00, whichever is less.
- (d) If the successful bidder, upon acceptance of its bid by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s) within 10 days after receipt of the forms by the bidder, the Contracting Officer may terminate the contract for default.
- (e) In the event the contract is terminated for default, the bidder is liable for any cost of acquiring the work that exceeds the amount of its bid, and the bid guarantee is available to offset the difference.

(End of Clause)

Section M - Evaluation Factors for Award

Miscellaneous text in this section has been modified to:

1.0 BASIS FOR CONTRACT AWARD

1.1 General Information. This is a best value source selection conducted in accordance with Federal Acquisition Regulation (FAR) 15.3, Source Selection, as supplemented by the Defense Federal Acquisition Regulation Supplement (DFARS), and the Air Force Federal Acquisition Regulation Supplement (AFFARS). These regulations are available electronically at the Air Force (AF) FAR Site, <http://farsite.hill.af.mil>. The Best Value technique chosen for this particular acquisition will be a Subjective Tradeoff. The Government will select the best overall offer, based upon an integrated assessment of Technical/Technical Risk, Past Performance, and Cost/Price. Contract(s) may be awarded to the offeror who is deemed responsible in accordance with the FAR, as supplemented, whose proposal conforms to the solicitation's requirements (to include all stated terms, conditions, representations, certifications, and all other information required by Section L of this solicitation) and is judged, based on the evaluation factors to represent the best value to the Government. The Government seeks to award to the offeror who gives the Air Force the greatest confidence that it will best meet, or exceed, the requirements. This may result in an award to a higher rated, higher priced offeror, where the decision is consistent with the evaluation factors, and the Source Selection Authority (SSA) reasonably determines that the technical and/or past performance of the higher price offeror outweighs the cost difference. The SSA will base the source selection decision on an integrated assessment of proposals against all source selection criteria in the solicitation (described below). While the Government source selection evaluation team and the SSA will strive for maximum objectivity, the source selection process, by its nature, is subjective; and therefore, professional judgment is implicit throughout the entire process.

1.2 Discussions. If, during the evaluation period, it is determined to be in the best interest of the Government to hold discussions, offeror responses to Evaluation Notices (ENs) and the Final Proposal Revision (FPR) will be considered in making the source selection decision. If the offeror's proposal has been evaluated at the time discussions are closed, any changes or exceptions in the Final Proposal Revision are subject to evaluation and may introduce risk to the offeror's proposal that may change the rating of the offeror's proposal.

2.0 EVALUATION FACTORS.

The following evaluation factors will be used to evaluate each proposal: Award will be made to the offeror proposing the combination most advantageous to the Government based upon an integrated assessment of the evaluation factors described below.

Factor 1: Technical - Project Schedule

Factor 2: Past Performance

Factor 3: Cost/Price

2.1 Relative Importance of Factors. The relative importance of each factor and subfactor is as follows: Past Performance, Technical, and Cost/Price. Order of importance: Factor 2 (Past Performance) being most important, Factor 1 (Technical) next in importance, and Factor 3 (Cost/Price) is last in importance. In accordance with FAR 15.304(e), all evaluation factors other than Cost/Price, when combined, are significantly more important than cost or price.

3.0 TECHNICAL EVALUATION FACTORS.

The Technical evaluation provides for two distinct but related assessments into one rating: the Technical and the Technical Risk. These two have equal impact for the rating of each Technical factor. 3.1 Technical Assessment. The technical assessment provides an assessment of the quality of the offeror's solution for meeting the Government's requirement. The assessment will focus on the strengths and deficiencies of the offeror's proposal, and how well the offeror's proposal meets the Technical factor requirements.

3.2 Technical Risk Assessment. The Assessment of Technical Risk, which is manifested by the identification of weakness (es), considers potential for disruption of schedule, degradation of performance, the need for increased Government oversight, or the likelihood of unsuccessful contract performance. The risk rating considers the risk associated with the technical approach in meeting the requirement.

3.3 Technical Subfactor Ratings. Each Technical subfactor will receive one of the color ratings described in DoD Source Selection Procedures, Table 3 - Combined Technical/Risk Ratings, excerpted below. The Technical Risk descriptions identified in the Combined Technical/Risk Rating description are further defined in DoD Source Selection Procedures, Table 2B - Technical Risk Descriptions, excerpted below. Factor ratings shall not be rolled up into an overall color rating for the Technical factor.

Table 3. Combined Technical/Risk Rating Method

Color Rating	Adjectival Rating	Description
Blue	Outstanding	Proposal indicates an exceptional approach and understanding of the requirements and contains multiple strengths, and risk of unsuccessful performance is low.
Purple	Good	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength, and risk of unsuccessful performance is low to moderate.
Green	Acceptable	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Yellow	Marginal	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high.
Red	Unacceptable	Proposal does not meet requirements of the solicitation, and thus, contains one or more deficiencies, and/or risk of unsuccessful performance is unacceptable. Proposal is unawardable.

Table 2B - Technical Risk Descriptions_

TABLE 2B – TECHNICAL RISK DESCRIPTIONS	
Rating	Description
Low	Proposal may contain <u>weakness(es)</u> which have little potential to cause disruption of schedule, increased cost or degradation of performance. Normal contractor effort and normal Government monitoring will likely be able to overcome any difficulties.
Moderate	Proposal contains a significant weakness or combination of weaknesses which may potentially cause disruption of schedule, increased cost or degradation of performance. Special contractor emphasis and close Government monitoring will likely be able to overcome difficulties.
High	Proposal contains a significant weakness or combination of weaknesses which is likely to cause significant disruption of schedule, increased cost or degradation of performance. It is unlikely to overcome any difficulties, even with special contractor emphasis and close Government monitoring.
Unacceptable	Proposal contains a material failure or a combination of significant weaknesses that increases the risk of unsuccessful performance to an unacceptable level.

3.4 FACTOR 1, Technical, Project Schedule.

Using the provided specifications, the offeror must provide a project schedule and narrative supporting the schedule. The proposal shall describe procedures, processes and methods for tracking the progress of the project and interface with the Government and contractor team from beginning to end.

3.4.1 The progress schedule and supporting narrative will be evaluated on how well the offeror captured the separate work elements of the project, the order of work elements to include project phasing, number of days for each work element, and the identification of long lead time materials. Long lead items such as major equipment, electrical equipment, pre-engineered piping, etc., must be specifically identified in the technical proposal. If there are no Long Lead Time Materials, the proposal must state that there are no Long Lead Time Materials. The AF Form 3064, Contract Progress Schedule shall reflect a 515-day performance period. At a minimum, the project must include: mobilization, submittals, demolition, and major work elements by specification division, final inspection, demobilization, and close-out documents. The schedule must be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion by any given date during the performance period.

3.4.2 The project schedule itself shall be evaluated to determine if it visually depicts and addresses each of the following elements:

3.4.2.1 Identification of separate work elements.

3.4.2.2 Order of work elements to include project phasing

3.4.2.3 Identification of work elements in the critical path

3.4.2.4 Number of days for each work element.

3.4.2.5 Identification of Long Lead Time Materials (Long lead items such as major equipment, electrical equipment, pre-engineered piping, etc., must be specifically identified in the technical proposal. If there are no Long Lead Time Materials, the proposal must state that there are no Long Lead Time Materials).

4.0. PAST PERFORMANCE FACTOR.

The Past Performance evaluation will result in an overall performance confidence assessment as defined below. This performance confidence assessment represents the Government evaluation team's judgment of the probability of an offeror successfully accomplishing the proposed effort based on the offeror's demonstrated past and present performance. The performance confidence assessments are defined in the DoD Source Selection Procedures, Table 5 and as follows:

TABLE 5 - PERFORMANCE CONFIDENCE ASSESSMENTS

Rating Description

SUBSTANTIAL CONFIDENCE Based on the offeror's recent/relevant performance record, the Government has a high expectation that the offeror will successfully perform the required effort.

SATISFACTORY CONFIDENCE Based on the offeror's recent/relevant performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort.

UNKNOWN CONFIDENCE (NEUTRAL) No recent/relevant performance record is available or the offeror's performance record is so sparse that no meaningful confidence assessment rating can be reasonably assigned. The offeror may not be evaluated favorably or unfavorably on the factor of past performance.

LIMITED CONFIDENCE Based on the offeror's recent/relevant performance record, the Government has a low expectation that the offeror will successfully perform the required effort.

NO CONFIDENCE Based on the offeror's recent/relevant performance record, the Government has no expectation that the offeror will be able to successfully perform the required effort.

4.1 Evaluation Process: The past performance evaluation considers each offeror's demonstrated recent and relevant record of performance in supplying products and services that meet the contract's requirements. Performance confidence is assessed at the overall Past Performance factor level after evaluating aspects of the offeror's recent past performance, focusing on performance that is relevant to the Technical factors and Cost/Price factor taking into consideration their relative order of importance stated in Section M, paragraph 2.1. In conducting the Past Performance evaluation, the Government reserves the right to use both the information provided in the offeror's Past Performance proposal volume and information obtained from other sources available to the Government, to include, but not limited to, the Contractor Performance Assessment Reporting System (CPARS), Federal Awardee Performance and Integrity Information System (FAPIS) or other databases; interviews with Program Managers and Contracting Officers; the Defense Contract Management Agency (DCMA), and commercial sources.

4.1.1 Recency Assessment: An assessment of the past performance information will be made to determine if it is recent. To be recent, the effort must be ongoing or must have been performed during the past six (6) years from the issuance month of this solicitation. Past performance information that fails this condition will not be evaluated.

4.1.2 Relevancy Assessment: The Government will conduct an in-depth evaluation of all recent performance information obtained to determine how closely the products provided/services performed under those contracts relate to the Technical factor and Cost/Price factor, including their relative order of importance (reference Section M, 2.1). Consideration will be given to projects involving the type of construction and work elements described in the attached Specifications. Relevant past performance information must demonstrate construction experience involving the type of construction and work elements described in the attached Specifications, Section 01 10 00, and costs comparable to the project magnitude as specified in Block 10 for the SF 1442, Request for Proposal. A relevancy determination of the offeror's past performance will be made based upon the aforementioned considerations, including joint venture partner(s). In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, being proposed by the offeror or teaming partner whose contract is being reviewed and evaluated. The past performance questionnaires and information obtained from other sources will be used to establish the degree of relevancy of past performance. A relevancy determination of the offeror's past performance will be made based upon the aforementioned considerations, including joint venture partner (s). In determining relevancy for individual contracts, consideration will be given to the effort, or portion of the effort, being proposed by the offeror or teaming partner whose contract is being reviewed and evaluated. The past performance questionnaires and information obtained from other sources will be used to establish the degree of relevancy of past performance. The Government will use the following relevancy definitions from the DoD Source Selection Procedures, Table 4 when assessing recent contracts:

Rating Definition

VERY RELEVANT Present/past performance effort involved essentially the same scope and magnitude of effort and complexities this solicitation requires.

RELEVANT Present/past performance effort involved similar scope and magnitude of effort and complexities this solicitation requires.

SOMEWHAT RELEVANT Present/past performance effort involved some of the scope and magnitude of effort and complexities this solicitation requires.

NOT RELEVANT Present/past performance effort involved little or none of the scope and magnitude of effort and complexities this solicitation requires.

4.1.3 Quality of Performance. All recent past performance that is determined to be somewhat relevant, relevant, or very relevant will be reviewed to determine the quality of the offeror's performance, general trends, and the usefulness of the performance. This information will be used by the evaluation team in determining the overall performance confidence assessment rating.

4.1.3 Quality of Performance. All recent past performance that is determined to be somewhat relevant, relevant, or very relevant will be reviewed to determine the quality of the offeror's performance, general trends, and the usefulness of the performance. This information will be used by the evaluation team in determining the overall performance confidence assessment rating.

4.1.4 Assigning Ratings: As a result of the relevancy of the recent contracts evaluated, offerors will receive an integrated performance confidence assessment rating. Although the past performance evaluation focuses on performance that is relevant to the Technical factors and cost/price factor, the resulting performance confidence assessment rating is made at the factor level and represents an overall evaluation of contractor performance. Offerors without a record of recent/relevant past performance or for whom information on past performance is so sparse that no meaningful confidence assessment rating can be reasonably assigned will not be evaluated favorably or unfavorably on past performance and, as a result, will receive an "Unknown Confidence" rating for the Past Performance factor. More recent performance will have a greater impact on the Performance Confidence Assessment than less recent or relevant effort. A strong record of relevant past performance may be considered more advantageous to the Government than an "Unknown Confidence" rating. Likewise, a more relevant past performance record may receive a higher confidence rating and be considered more favorably than a less relevant record of favorable performance.

4.1.5 If a Teaming Agreement is submitted as part of the proposal as outlined in Section L para 4.2, each teaming offeror's past performance will be evaluated separately using the same evaluation methods described above. The Prime Contractor's past performance will be weighted slightly more than equal based on their overall responsibility for contract management. The separate ratings of each party in the Teaming Agreement will be combined to determine an aggregate PERFORMANCE ASSESSMENT CONFIDENCE RATING as defined in Section M.

4.1.6 If an offer is submitted as a Joint Venture under a Mentor-Protege program as outline in Section L para 4.3, the Government will evaluate past performance for each partner to the Joint Venture individually as well as past performance accomplished by the Joint Venture itself. The separate

ratings of each party in the Joint Venture will be combined to determine an aggregate PERFORMANCE ASSESSMENT CONFIDENCE RATING as defined in Section M

5.0 COST OR PRICE FACTOR.

The offeror's Cost/Price proposal will be evaluated to ensure it is reasonable, pursuant to FAR 15.404.

5.1 Cost/Price will be evaluated for the period of which funding is made available. If certified funds are made available on or before 30 September 2023, Cost/Price evaluation will be accomplished using CLINS 0001 through 0008 ONLY. If certified funds are made available 1 October 2023 through 31 December 2023, Cost/Price evaluation will be accomplished using CLINS 1001 through 1008 ONLY.

5.2 Reasonable: Must represent a price to the Government that a prudent person would pay in the conduct of competitive business.

6.0 CLARIFICATIONS, DISCUSSIONS, AND NEGOTIATIONS. The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. In accordance with FAR 15.306, Offerors may be asked to clarify certain aspects of their proposal (for example, relevance of past performance information). Communications (Clarifications) conducted to resolve minor or clerical errors will not constitute discussions and the contracting officer reserves the right to award a contract without the opportunity for proposal revision. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Discussions or negotiations may be conducted with all offerors in the competitive range. Offerors may be required to participate in telephone discussions or in face-to-face oral discussions at the 1st Special Operations Contracting Squadron, 350 Tully Street, Hurlburt Field, FL, 32544.

7.0 CONTRACTOR RESPONSIBILITY.

Once the apparent successful offeror is selected the Government will evaluate the offeror's financial capabilities and the specified criteria at FAR 9.104. Solicitation Attachment 6, Financial Reference Sheet will be forwarded to the financial institution and a determination will be made regarding the apparent successful offerors financial capabilities and overall contractor responsibility using the specified criteria at FAR 9.104.

8.0 SOLICITATION REQUIREMENTS, TERMS AND CONDITIONS.

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, and technical requirements, in addition to those identified as factors or sub factors. Failure to comply with the terms and conditions of the solicitation may result in the offeror being ineligible for award. Offerors must clearly identify any exception to the solicitation terms and conditions and must provide complete supporting rationale.