

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 20-Dec-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC SOUTHEAST IPT SOUTH CENTRAL BLDG 135, PO BOX 30 NAS JACKSONVILLE JACKSONVILLE FL 32212-0030	CODE N69450	7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N69450-12-R-1758	
			X	9B. DATED (SEE ITEM 11) 06-Dec-2011	
				10A. MOD. OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
The purpose of this amendment is as follows: 1. Provide the Site Visit/Preproposal Conference Agenda, Contracting Officer's Brief and Sign-in sheet. This documentation has been posted separately to NECO. 2. Correct Block 15 of the SF1442 (solicitation) to read "555 days after award." 3. Correct FAR Clause 52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK to read "15 calendar days after the date of contract award" and "555 calendar days after contract award". All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		20-Dec-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The performance code has changed from Notice to Award.

SECTION 00700 - CONTRACT CLAUSES

The following have been modified:

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within **15 calendar days after the date of contract award**, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than **555 calendar days after contract award**. The time stated for completion shall include final cleanup of the premises.

(End of clause)

(End of Summary of Changes)

CONTRACT SPECIALIST BRIEF

1. Contract Procedures – Contract Specialist

a. The Best Value Source Selection Process.

I'd like to begin by directing your attention to Section 0150 Part III of the RFP, entitled Evaluation Factors and provide a brief overview of the Best Value Source Selection process. This procurement will be accomplished using Best Value Source Selection procedures and will be conducted in accordance with Part 15 of the Federal Acquisition Regulation (FAR). Award will be made on the basis of Best Value to the Government, price and technical factors considered.

The Best Value Source Selection process permits tradeoffs among price and technical factors, which allows the Government to accept other than the lowest priced proposal when the perceived benefits of the higher priced proposal merit the additional cost. The tradeoff process is discussed in FAR Part 15.101-1.

The relative order of importance of the technical evaluation factors are equal. Factors 1 through 4 are equal in importance to each other and when combined are approximately equal to price.

The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

b. The Source Selection Plan (SSP).

The first step in a Source Selection is to establish the Source Selection Plan (SSP). The SSP is a guide as to how the procurement will be conducted, sets forth the rating criteria, and establishes the Source Selection Authority (SSA), Source Selection Evaluation Board (SSEB) (to include the Technical Evaluation Team and Price Evaluator) and framework for tradeoff determinations. It describes the evaluation factors, which will always include Past Performance. The SSP is always completed prior to submission of proposals to ensure an unbiased evaluation based on the Navy's needs.

c. The Source Selection Team.

The Source Selection Team is comprised of:

1) Source Selection Authority (SSA).

Oversees the acquisition; determines the competitive range; selects best value offeror.

- 2) **Source Selection Evaluation Board (SSEB).**
Make recommendations on competitive range & best value selection to SSA based on TET & Price Evaluator
- 3) **Technical Evaluation Team (TET)**
Evaluates technical proposals based on the SSP/RFP evaluation factors; document strengths, weaknesses, deficiencies, risks and possible discussion questions; assigns adjectival ratings.
- 4) **Price Evaluator.**
Evaluates price reasonableness and risk.

d. Evaluation Factors.

The Technical Evaluation Factors for this acquisition are:

- Factor 1 - Corporate Experience and Qualifications
- Factor 2 - Past Performance
- Factor 3 - Safety
- Factor 4 - Technical Solution

Once again, the relative order of importance of the technical evaluation factors are equal. Factors 1 through 4 are equal in importance to each other and when combined are approximately equal to price. Offerors should respond specifically to the factor submittal requirements as described in the RFP. Failure to do so or to deviate from the RFP requirements may result in a less than favorable rating and could prevent an opportunity to receive the contract award if discussions are not held. If the offeror deviates from the RFP requirements and is awarded the contract, the Order of Preference clause will govern. **ORDER OF PRECEDENCE:** Acceptance of the proposal documents in making the contract award shall not be construed as a waiver to the RFP requirements. In the event of a conflict between the RFP and referenced criteria, the RFP shall take precedence.

e. Proposal Requirements.

- 1) **Proposals are due at (location):** NAVFAC SE
IPT-South Central

Ajax Street, Bldg 135N, Jacksonville, FL 32212

Attn: Kendra McMahon: N69450-12-R-1758

Due date is 27 January 2012, 2:00PM Eastern Time

- 2) See Section 0100 Proposal Submission (page 4) of the RFP for proposal submission requirements.

3) **Acceptance of faxes:** *Fax will not be accepted.*

4) **Bid Bond Requirement.** Bid bond (SF-24) in the amount of 20% of your total bid price or \$3,000,000, whichever amount is less.

5) **Representations and Certifications.**

Your attention is directed to the Representations and Certifications section of the solicitation, which contains DFARS clause 252.205-7004, Required Central Contracting Registration (CCR). Ensure your annual reps & certs are up to date in the Online Representations and Certifications Application (ORCA) <http://orca.bpn.gov> for NAICS code 236220

DoD requires CCR registration prior to a firm receiving a contract award. Contractors should register at the website (<http://www.ccr.gov>), if not already registered, to allow enough processing time prior to proposal submission.

The registration must be current and updated annually. Failure to do so could result in delayed payment of invoices and disqualification for future awards. If your company is a division under a larger company, be sure that you include your division name and number in the spaces provided. The website will accept multiple addresses.

VETS-100 registration. Ensure current VETS-100 report on the Department of Labor website <https://vets100.vets.dol.gov/login.aspx> is complete and updated for this procurement.

6) **Wide Area Work Flow**

Wide Area Work Flow is the Department of Defense's (DoD's) secure Web-based system and is NAVFAC's method for electronic submissions of Vendor/Contractor invoices, government receipt, acceptance, and certification. The successful contractor will be required to utilize WAWF for invoicing. Contractors should register at the website (<https://wawf.eb.mil>), if not already registered, to allow enough processing time.

f. Debriefing Procedures

Debriefing procedures are discussed in FAR Part 15.503.

g. Points of Contact.

Your points of contact for this solicitation are:

Project Manager: Ed Galbavy

Procuring Contracting Specialist: Kendra McMahan

Email: Kendra.mcmahan@navy.mil



PRE-PROPOSAL SITE VISIT AGENDA

SOLICITATION NUMBER:
N69450-12-R-1758

PROJECT TITLE: Vertical Landing Pads
LOCATION: Marine Corps Air Station (MCAS) Beaufort, SC

DATE: 14 December 2011

<i>Welcome/Introductions</i>	<i>Don Herschberger</i>	<i>Contracting Officer</i>
<i>Project Overview</i>	<i>Bill Bankhead</i> <i>Ed Galbavy</i>	<i>NAVFAC SE</i> <i>NAVFAC SE</i>
<i>Contractual Background</i>	<i>Don Herschberger</i>	<i>Contracting Officer</i>
<i>Contract Procedures</i>	<i>Don Herschberger</i>	<i>Contracting Officer</i>
<i>Tour Site</i>	<i>Jim Roberts</i>	<i>MCAS Beaufort</i>
<i>Wrap-Up</i>	<i>Don Herschberger</i>	<i>Contracting Officer</i>

NOTICE TO CONTRACTORS:
YOUR QUESTIONS ARE ENCOURAGED. PLEASE USE THE INDEX CARDS PROVIDED TO SUBMIT YOUR QUESTION IN WRITING. QUESTIONS WILL BE ANSWERED, IF POSSIBLE, DURING THE ALLOTTED QUESTION AND ANSWER PERIOD.

MINUTES OF THE CONFERENCE, INCLUDING QUESTIONS AND ANSWERS, WILL BE POSTED ON NECO.

THE SOLICITATION REMAINS UNCHANGED UNLESS AN AMENDMENT IS ISSUED.

Agenda

1. Welcome/Introductions – Contract Specialist

a. **Attendance Roster.**

Please take a moment to sign the attendance roster. Minutes of the Pre-Proposal Conference will be posted on NECO.

b. **NECO Registration.**

Register at – <https://www.neco.navy.mil>

c. **Amendments.**

Be advised that unless the solicitation is amended in writing, it remains unchanged. If an amendment is issued, normal procedures relating to the acknowledgement and receipt of solicitation amendments shall apply.

2. Project Overview – Project Manager

Project Description. The purpose of this project is to construct five vertical landing pads and associated supporting taxiways to support basing of the F-35B Joint Strike Fighter (JSF) short take off vertical landing (STOVL) aircraft at Marine Corps Air Station Beaufort. Each pad will consist of a 220' by 220' standard runway grade concrete pad with a 100' by 100' high temperature resistant concrete center. The STOVL pads also include establishment of required foreign object debris zones, installation of required airfield lighting and associated electrical upgrades. The taxiways shall consist of standard runway grade concrete. Construction will comply with Department of Defense Airfield Criteria as defined in the Unified Facilities Criteria.

3. Project Magnitude. The Government's estimate for this project is:

Item 0001 – Between \$17,000,000 and \$19,000,000

Offerors should not assume that the funding for this project would be increased. Notification should be given to the Contracting Officer prior to the proposal submission date if an offeror believes the RFP requirements cannot be met within the stated amounts.

4. Bid Options.

CLIN # 0001 – Design-Build project for construction of P-442 Vertical Landing Pads at Marine Corps Air Station Beaufort, SC.

There are no options on this project.

5. Completion Time/Liquidated Damages. This project will have a maximum duration of 555 calendar days after contract award. The completion time for this project is based on our assessment of the design and construction requirements for this project. However, if you

believe that these requirements will require a longer period for completion or will result in additional proposal costs to meet the date, please notify the Contracting Officer prior to the proposal submittal date. Liquidated Damages will be assessed in the amount of \$9,450 per calendar day of delay.

6. Evaluation Factors

Factor 1 - Corporate Experience and Qualifications:

- Two to five narratives on relative projects
- Key Personnel Qualifications – Airfield Pavement Specialist, Drainage Specialist, Site Superintendant, Construction Project Manager

Factor 2 – Past Performance

Factor 3 – Safety

- Experience Modification Rate (EMR):
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:
- Technical Approach for Safety:

Factor 4 – Technical Solution

- Narrative
- Conceptual Drawings

7. Contractual Background - Contract Specialist

- a. **The Federal Acquisition Regulations (FAR), <http://www.arnet.gov/far>.**
- b. **The Contract.**
 - i) Solicitation – <https://www.neco.navy.mil>.
 - ii) Posted amendments – <https://www.neco.navy.mil>.
 - iii) The awarded proposal.
 - iv) CAUTION – Today’s Q&As are not contractually binding.

8. Contract Procedures – Contract Specialist

- a. **The Best Value Source Selection Process.**
- b. **The Source Selection Plan (SSP).**
- c. **The Source Selection Team**
- d. **Evaluation Factors.**
- e. **Proposal Requirements.**
- f. **Debriefing Procedures.**

g. Points of Contact.

Procuring Contracting Officer: Kendra McMahon

Telephone: 904-542-4430

Email: kendra.mcmahon@navy.mil

Please submit all questions in writing.

9. Tour Site – MCAS Beaufort and Project Manager

10. Wrap-up – Contract Specialist

PROPOSAL DUE DATE: 27 January 2012 at 2PM ET