

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 28-Jul-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) ANA11-008a
6. ISSUED BY AFGHANISTAN DISTRICT SOUTH (AES) US ARMY CORPS OF ENGINEERS APO AE 09355	CODE W5J9LE	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. W5J9LE-11-B-0005	
		X	9B. DATED (SEE ITEM 11) 30-Jun-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 checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Project: Kandaks (East) Camp Hero, Kandahar Province, Afghanistan; PN ANA11-008a Purpose of this amendment is to extend the bid opening date to 9 August 2011 at 2:00pm local time. The new contracting point of contact is Mark Jones at mark.t.jones@usace.army.mil. Additionally, another amendment will be issued to answer bidder inquiry questions, provide a revised section 01010, and a revised bid schedule.				
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)		28-Jul-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 02-Aug-2011 02:00 PM to 09-Aug-2011 02:00 PM.

The following have been modified:

INSTRUCTION TO BIDDERS

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INFORMATION TO BIDDERS

OFFERORS are required to complete and submit the following:

Standard Form 1442 Back (signed),
Bid Schedule,
Section 00600, Representations and Certifications,
Offer guarantee

BID SUBMISSION

Bids can be submitted by mail, FedEX/DHL/UPS or delivered in person.

Electronic submission of bids will not be accepted.

Bids submitted by FedEX/DHL/UPS shall be sent to:

Mark T. Jones
US Army Corps of Engineers
Kandahar, Afghanistan
USACE – AES
APO, AE 09355

Bids submitted by mail shall be sent to: Mark T. Jones
USACE-AES
APO AE 09355

Bids delivered in person: Bids can be delivered in person to **FOB Lindsey**. Contractors that choose this method of submitting their bids that have a Kandahar Air Field (KAF) badge can access the base without an escort and

deliver their bid to the U.S. Army Corps of Engineers (USACE) Castle 1 Building. Contractors shall contact Mr. David Alexander at 079-610-8172 (roshan) prior to arrival to coordinate delivery of the bid proposal since building access is restricted.

If the Contractor does not have a KAF badge, they shall contact Mr. David Alexander and he will meet the individual at the FOB Lindsey front gate to pick up the bid package.

DIRECTIONS TO FOB LINDSEY FROM KAF

Departing ECP 5 heading east from KAF; turn right.

Follow the hard surface road straight thru the market (approximately 1/2 k).

Bear left after the market staying on the hard surface road.

Then turn right to go over the bridge.

(The ANA Camp Hero will be directly in front of the bridge).

Turn left after the bridge and the entrance to Camp Lindsey will be directly in front.

Transit time is approximately 10 minutes to the front gate at FOB Lindsey.

ENVELOPE(S) PURSUANT TO FAR 14.201-5

Envelope (s) shall be plainly marked with the following information:

Solicitation No. W5J9LE-11-B-0005

Opening Date _____

Number of each amendment, which has been received

BID CLOSING

All bids are due no later than 9 August 2011 at 2:00 pm local time.

BID OPENING

The bid opening will be held at **FOB Lindsey on 9 August 2011 at 2:00 pm local time** at the USACE Castle 1 Building, 2nd floor conference room.

To gain access to the base at FOB Lindsey, contractors will need either a KAF Badge or they will need to submit the Visitor Badge Application located at the end of this section.

Contractors with KAF Badge:

Contractors that possess a KAF badge that desire to attend the bid opening can access FOB Lindsey without an escort. They should report to USACE Castle 1 building in sufficient time to be seated in the conference room by 2:00 pm local time. They shall contact Mr. David Alexander at **079-610-8172** to obtain access to the building.

Contractors without a KAF Badge:

Contractors that do not possess a KAF Badge shall fill out a Visitor Badge Application form provided with this solicitation and as a separate document and submit via email to Mr. David Alexander at david.c.alexander@usace.army.mil. The application shall be submitted a **minimum of four days** prior to the bid opening date.

On the day of bid opening, contractors shall report to the front gate at FOB Lindsey no later than 1:15pm local time. They shall contact Mr. David Alexander at 079-610-8172 once they arrive. Mr. Alexander will escort individuals to the Force Protection office. **Each contractor will be required to present either their Passport or Tazkera to show proof of identity.** Individuals will complete the check in process at the Force Security Office and then be escorted to the USACE Castle 1 Building.

Note: Electronic devices are not allowed on FOB Lindsey and will be collected at the Front Gate. Contractors are reminded to contact Mr. Alexander prior to turning in their cell phones or other devices.

PRICE BASIS

Bidders are advised that only bids submitted on a firm price basis will be considered, and that bids submitted on any other than firm price basis will be rejected. (FAR 14.201-2 (a))

Bid price alterations, i.e., crossed-out or white-out changes on the bid will not be accepted unless the change (s) is/are initialed by the person authorized to sign bid package.

BID QUANTITIES

Bids for less than specified quantities of each item in Section 00010 of the Schedule will not be considered. Failure to submit a unit price for each item where required in the Schedule will be considered as a material deviation from the requirements of the solicitation, and the bid will be rejected. (FAR 14.201-5)

ARITHMETIC DISCREPANCIES

Please use no more than 2 decimal places for the unit price or extended price amounts (i.e. \$100.12). Also, please properly extend each line item. Please do not round off your extended price. Rounding results in arithmetic discrepancies. If you want your extended prices to not have decimal places, then use whole dollar amounts for your unit prices.

Please refer to EFARS Clause 52.214-5000 APPARENT CLERICAL MISTAKES (MAR 1995) on how the Government will resolve arithmetic discrepancies found on the face of the bidding schedule.

BIDDER INQUIRIES

All bidder inquiries shall be submitted by email to Mr. Mark Jones at mark.t.jones@usace.army.mil, with a courtesy copy to TAS.Contracting@usace.army.mil. Inquiries will be accepted up to **7 calendar days prior** to the bid closing date.

BONDING REQUIREMENTS

BID GUARANTEE

Bidders are required to furnish a bid guarantee in the proper form and amount, by the time set for opening of bids. The amount of the bid guarantee shall be \$3,000,000. See FAR Clause 52.228-1 BID GUARANTEE (SEP 1996) for specific requirements.

Original signatures are required on the Standard Form 24 (bid bond). The bid bond amount is \$3,000,000. Since the bid bond amount is known, Contractors are **HIGHLY** encouraged not to wait on obtaining their bid bond. Contractors need to ensure they factor in adequate delivery time to Afghanistan when sending items via mail or FedEx/DHL/UPS.

PERFORMANCE AND PAYMENT BOND REQUIREMENTS

The Contractor awarded this contract is required to provide performance and payment bonds. See FAR Clause 52.228-15 PERFORMANCE AND PAYMENT BONDS – CONSTRUCTION (OCT 2010). Please note that the penal amount of performance and payment bonds at the time of contract award shall be 30 percent of the original contract price.

DETERMINATION OF RESPONSIBILITY REQUIREMENTS

1. To ensure award is made to a responsible bidder, a determination of responsibility will be conducted. The apparent low bidder will be contacted by the Contracting Officer and will be required to provide the requested responsibility information within 3 days. As part of this responsibility determination, the Contracting Officer will utilize the guidance contained in FAR 9.104-1 which states to be determined responsible, a prospective contractor must:
 - a. Have adequate financial resources to perform the contract or the ability to obtain them.
 - b. Be able to comply with the required or proposed delivery or performance schedule.
 - c. Have a satisfactory performance record.
 - d. Have a satisfactory record of integrity and business ethics.
 - e. Have the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them.
 - f. Has the necessary production, construction, and technical equipment and facilities, or the ability to obtain them.
 - g. Be otherwise qualified and eligible to receive an award under applicable laws and regulations.

(End of Summary of Changes)