

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 17-Jun-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
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-R-0031	
				X	9B. DATED (SEE ITEM 11) 19-May-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.) PROJECT NO. AES-11-014 IDIQ MATOC for CONSTRUCTION SERVICES, SOUTHERN AND WESTERN AFGHANISTAN. Contract Specialist: Raquel Blankenhorn, Raquel.O.Blankenhorn@usace.army.mil AND TAS.Contracting@usace.army.mil Solicitation No. W5J9LE-11-R-0031 is hereby amended to incorporate changes stated on the continuation pages.						
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)		17-Jun-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

AMENDMENT 0004

The purpose of W5J9LE-11-R-0031 Amendment 0004 is to correct and clarify the response provided to question number 45 (Amendment 0002), and to reiterate bonding requirements.

The proposal due date is NOT extended as a result of Amendment 0004.

No further questions shall be accepted by the Government, in accordance with Section 00100 Instructions to Offerors, 1.1.

Q.45. RFP, Section 00100 Instructions to Bidders, Proposal Format for Volume I, Factor 5 – Past Performance, Submission Requirements states: “Letters, Certificates, Commendations and Awards – Provide, if available, evidence of quality work such as letters, certificates, commendations and awards. Documentation provided must be for the projects listed on Form A1 and should be placed immediately behind Form A2.

Will the Government consider excluding from the Volume I, 100 page limit, “evidence” of Past Performance in the form of Letters, Certificates, Commendations, and Awards to be inserted behind Form A2 in Factor 1? Some bidders may want to submit various forms of “evidence” and would be unfairly restricted to submit said evidence in lieu of the overall 100 page limitation. Also, will CCASS Ratings meet Factor 5 – Past Performance Submission Requirements and if so, will the Government also exclude CCASS Ratings from the overall, Volume I, 100 page limit.

The Government response is hereby amended to read:

From: A.45. The Government will not consider evidence of Past Performance in the form of Letters, Certificates, Commendations, and Awards shall be included in the overall 100 page limitation. Please refer to Factor 5 – Past Performance Evaluation Criteria, paragraphs 1 and 3.

To: A.45. Evidence of Past Performance in the form of Letters, Certificates, Commendations, and Awards shall be included in the overall 100 page limitation. Please refer to Factor 5 – Past Performance Evaluation Criteria, paragraphs 1 and 3.

The Government reiterates bonding requirements, stated in Amendment 0003, as follows:

The following FAR Clauses are hereby incorporated:

52.228-2, ADDITIONAL BOND SECURITY (OCT 1997)

52.228-11, PLEDGES OF ASSETS (SEP 2009)

52.228-12, PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS. (OCT 1995)

52.228-15, PERFORMANCE AND PAYMENT BONDS – CONSTRUCTION (OCT 2010)

Paragraph 1.20 Bonding Requirements under the Special Contract Requirements is hereby re-incorporated as follows:

1.20 BONDING REQUIREMENTS

The Contracting Officer shall determine if performance and payment bonds are required at the task-order level, except as provided in the seed project. If required, the Contractor will provide a performance and a payment bond in an amount not to exceed 30% of the minimum guaranteed amount (in U.S dollars) for the task order. When the next subsequent task order is issued, the contractor will be required to either increase the penal amounts of the existing bonds or obtain additional or new bonds such that the penal amounts of the performance and payment bonds each equal 30% the percentage of the task order price provided in the RFP for such task order. Alternatives in lieu of corporate or individual sureties: the following alternatives for Payment and Performance Bonds will be accepted for the task order: United States bonds or notes, or Certified or cashier's checks, or bank drafts, money orders, or currency, or Irrevocable Letter of Credit, any of which provided shall be in the amount of 30% of the task order price.

The Contractor shall furnish all executed bonds and alternatives no later than 10 days of Task Order award.

The following response to Q.50. from Amendment 0002, is hereby amended to read:

Q.50. (AMENDMENT 0002) In regard to the Solicitation Special Contract Requirements Section 1.41, Irrevocable Letter of Credit: The 3rd paragraph of this section states that the ILC is required for a minimum of 30% and at the KO's discretion, up to 100%. What is the requirement for the 'seed' project, ANA 215th MI/MP/Courthouse at Camp Shorab?

A.50. (AMENDMENT 0003 REVISED RESPONSE) The Contracting Officer has determined that Payment and Performance Bonds are required for the Seed Project. Per FAR 28.204, Alternatives in lieu of corporate or individual sureties, the following alternatives for Payment and Performance Bonds will be accepted for the seed task order: United States bonds or notes, Certified or cashier's checks, bank drafts, money orders, currency, or Irrevocable Letters of Credit, any of which alternatives provided shall be in the amount of 30% of the seed task order proposed price. See 1.20 above.

(End of Summary of Changes)