

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 30-Jun-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) 10-S012a
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)		CODE
			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-0056	
			X	9B. DATED (SEE ITEM 11) 07-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 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.)					
1. Project: Combat Arms School, Kandahar Province, Afghanistan. 2. Purpose of this amendment is to answer bidder inquiry questions. A revised price proposal schedule and revised concept plans are also provided. 3. New primary POC for this solicitation is John Perez at john.m.perez@usace.army.mil, phone: 540-542-6680. Secondary POC is Mark Jones at mark.t.jones@usace.army.mil. Proposals are due no later than 7 July 2011, 4:00pm (local time)					
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	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)	
				16C. DATE SIGNED 30-Jun-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The following have been added by full text:

AMENDMENT 0003

AMENDMENT 0003 SUMMARY OF CHANGES

1. **A new price proposal schedule has been provided. Changes are:**
 - a. **CLIN 0003AC (Guard Towers) quantity has been changed from 21 EA to 22 EA.**
 - b. **The constraint “not to exceed” has been added to CLIN 0006 (REIMBURSEMENT FOR ACTUAL PERFORMANCE AND PAYMENT BONDS PREMIUMS).**
 - c. **CLIN 0005 (DBA INSURANCE) title has been changed to include “(CLIN 0001-0004)**
 - d. **Optional CLIN 0007 (PX/Finance Office) now has SUBCLINS 0007AA and 0007AB. A separate SUBCLIN is now provide for DBA Insurance.**
 - e. **Optional CLIN 0008 (Detention Center) now has SUBCLINS 0008AA and 0008AB. A separate SUBCLIN is now provide for DBA Insurance.**
2. **Revised drawings have been provided for Concept Plans: C-01, C-02, C-03, C-04, C-05, and C-06.**
3. **The Primary Point of Contact has changed from Mark Jones to John Perez (john.m.perez@usace.army.mil). Mark Jones is now the secondary POC. Section 00113 and the Past Performance Questionnaire have been revised to reflect this change. Proposals and Past Performance Questionnaires should be sent to:**

John Perez – john.m.perez@usace.army.mil

Mark Jones – mark.t.jones@usace.army.mil, and

TAS.Contracting@usace.army.mil

Amendment 0003 Questions and Answers

1. In the proposal schedule the Laundry Buildings are given as 17 each. However on the site plan they are shown as 19 each. Please clarify the discrepancy.

Answer: The Concept Plan has been revised to show 17 Laundry Buildings. A revised Concept Plan is included in this amendment.

2. In the proposal schedule the Latrine Buildings are given as 5 each. However on the site plan they are shown as 4 each. Please clarify the discrepancy.

Answer: There are 5 Small Latrines and 4 Medium Latrines shown on the Proposal Schedule, Section 01010, and the Concept Plan. All numbers match in the RFP.

3. In the proposal Schedule DFAC's are given as 1 LS, in section 01010 DFAC's are mentioned as 1 each, however on the site plan they are shown as 2 each. Please clarify the discrepancy.

Answer: Both DFAC's shall be bid as one Lump Sum as shown on the Proposal Schedule and stated in Section 01010. The Section 01010 states "As part of the "DFAC Facilities" bid item, construct two (2) DFAC Buildings." It states the same for the DFAC support facilities.

4. Proposal Schedule mentions Detention Center but its location is not shown on the site. Could you please indicate or mention about its location?

Answer: The Concept Plan has been revised to show the Detention Center. A revised Concept Plan is included in this amendment.

5. In the proposal schedule the Guard Towers are given as 21 each. However on the site plan they are shown as 22 each. Please clarify the discrepancy.

Answer: There should be 22 Guard Towers. There is an error in the Proposal Schedule and Section 01010 that show 21 Guard Towers. **The Price Proposal schedule has been revised to show 22 Guard Towers.**

6. Proposal Schedule mentions PX/Finance Office but its location is not shown on the site. Could you please indicate or mention about its location?

Answer: The Concept Plan has been revised to show the PX/Finance Office. A revised Concept Plan is included in this amendment

7. RFP para "4.20.8 Fuel Tanks "states diesel storage capacity as 400.000 lt and mogas as 20.000 lt. However on Dwg P-101 diesel storage capacity is shown as 20.000 lt and mogas as 5.000 lt. Please clarify and inform the correct storage capacities.

Answer: Section 01010-5.16.8 states there shall be 400,000 liters of diesel fuel and 20,000 liters of MOGAS. Section 01010 takes precedence. Please use the direction in Section 01010. The drawings shall be referenced for information only

8. RFP Parag "4.20.10 Vehicle re-fueling points" states that 2 (two) diesel and 2 (two) mogas dispensers shall be provided at each refueling point. However Dwg. C-102 shows 1 (one) diesel (one) mogas dispenser for a typical refueling point. Please clarify.

Answer: Section 01010-5.16.10 states to provide two (2) diesel and two (2) mogas dispensers at each refueling point. Section 01010 takes precedence. Please use the direction of Section 01010. The drawings shall be referenced for information only.

9. On RFP Dwg C-04, Index No 121 stands for Refuling Points and there are 4 (four) of them. Index no 122 stands for fuel storage area. Dwg no P-101 shows that 1 (one) diesel and 1 (one) mogas tank is required for each refueling point. So, please clarify whether there will be 4x20.000 and 4x5.000 lt mogas tanks at the fuel storage area (122) or 4x20.000 diesel and 1x20.000 lt mogas (to serve 4 mogas dispensers $4 \times 5.000 = 20.000$)(total of 5 tanks as shown on Dwg C-04)

Answer: As stated in Section 01010 there shall be four (4) refueling points with two (2) diesel and two (2) mogas dispensers each. Total storage that will service all four of the refueling points will be 400,000 liters diesel and 20,000 liters mogas. The drawings showing one diesel and one mogas tank in the Appendix are for information only. There shall be centralized storage for all of the refueling points. The designer shall decide the number of the tanks that will sum up to the total required capacity. There shall not be separate tanks for separate refueling points.

The designer shall decide the total number of tanks and capacity with at least two tanks of each product (diesel and mogas) to allow the refueling area to remain in service while tank(s) are being serviced/maintained.

10. Please provide the drawings for Volleyball Courts, BOQ Barracks, Auditorium and the Fire Station.

Answer:

- 1) Volleyball Court: The volleyball courts are to be 50 feet x 80 feet or smaller if there isn't space.
- 2) BOQ Barracks: The Contractor shall use the NCO Barracks design.
- 3) Auditorium: The Contractor shall design the Auditorium. The criteria is explained in Section 01010-5.8
- 4) Fire Station: The Contractor shall design the Fire Station. The criteria is explained in Section 01010-5.26.

11. Please confirm the number of generators in the power plant.

Answer: There are 6 generators. See Section 01015-8.5.1.1

12. Item 0003AB – perimeter stone wall has been stated 100 meters. Please double check and confirm the true length of the perimeter wall.

Answer: The perimeter stone wall shall be 100 meters. As stated in the RFP Section 01010-5.33.2, this length of wall shall be in the vicinity of the entrance to the garrison. There shall be decorative features on the wall in that enhance the aesthetics or "esprit de corp." The remaining perimeter security will be fencing as discussed in Section 01010-5.33.1.

The following have been modified:

PROPOSAL SCHEDULE 1

**PRICE PROPOSAL SCHEDULE
AMENDMENT 0003**

Provide a price for all items, including those labeled, "Optional Items."

No.	Description	Qty	Unit	Unit Price	Total Amount
BASE PROPOSAL:					
0001	GENERAL				
0001AA	Mobilization/Demobilization	1	LS	XXX	\$ _____
0001AB	Security	1	LS	XXX	\$ _____
0001AC	Site Survey/Existing Conditions Map	1	LS	XXX	\$ _____
0001AD	As-Built Drawings	1	LS	XXX	\$ _____
0001AE	Geotechnical Report	1	LS	XXX	\$ _____
0002	FACILITIES				
0002AA	Headquarters Administration Buildings	7	EA	\$ _____	\$ _____
0002AB	Flagpoles	6	EA	\$ _____	\$ _____
0002AC	Instructor Office Buildings	12	EA	\$ _____	\$ _____
0002AD	Small Classroom Buildings	2	EA	\$ _____	\$ _____
0002AE	Medium Classroom Buildings	7	EA	\$ _____	\$ _____
0002AF	Large Classroom Buildings	4	EA	\$ _____	\$ _____
0002AG	Auditorium	1	EA	\$ _____	\$ _____
0002AH	Student BN/CO HQ Buildings	7	EA	\$ _____	\$ _____
0002AJ	Fitness Center Buildings	2	EA	\$ _____	\$ _____
0002AK	Physical Training Field	1	EA	\$ _____	\$ _____
0002AL	Soccer Field/Running Track	1	EA	\$ _____	\$ _____
0002AM	Parade Ground and Review Stand	1	LS	XXX	\$ _____
0002AN	Dining Facilities	1	LS	XXX	\$ _____
0002AP	Warehouse Storage	1	LS	XXX	\$ _____
0002AQ	Motor Pool Area	1	LS	XXX	\$ _____
0002AR	Senior BOQ Barracks	1	EA	\$ _____	\$ _____
0002AS	BOQ Barracks	7	EA	\$ _____	\$ _____
0002AT	Trainee/Enlisted Barracks	3	EA	\$ _____	\$ _____
0002AU	Permanent Party Barracks	5	EA	\$ _____	\$ _____
0002AV	Small Latrine Buildings	5	EA	\$ _____	\$ _____
0002AW	Medium Latrine Buildings	4	EA	\$ _____	\$ _____
0002AX	Volleyball Courts	7	EA	\$ _____	\$ _____

0002AY	Medical Facility	1	EA	\$_____	\$_____
0002AZ	Range Control Building	1	EA	\$_____	\$_____
0002BA	Security Company Buildings	2	EA	\$_____	\$_____
0002BB	Fire Station	1	EA	\$_____	\$_____
0002BC	Small Arms Storage Buildings	19	EA	\$_____	\$_____
0002BD	Trash Collection Points	30	EA	\$_____	\$_____
0002BE	Laundry Buildings	17	EA	\$_____	\$_____
0002BF	Clotheslines	34	EA	\$_____	\$_____
0003	FORCE PROTECTION				
0003AA	Perimeter Fence	1	LS	XXX	\$_____
0003AB	Perimeter Stone Wall	100	LM	\$_____	\$_____
0003AC	Guard Towers	22	EA	\$_____	\$_____
0003AD	Personnel Bunkers	185	EA	\$_____	\$_____
0003AE	Entry Control Points (ECP)	1	LS	XXX	\$_____
0004	SITE DEVELOPMENT/IMPROVEMENTS				
0004AA	Site Grading and Drainage	1	LS	XXX	\$_____
0004AB	Roads, Footpaths and Sidewalks	1	LS	XXX	\$_____
0004AC	Water System	1	LS	XXX	\$_____
0004AD	Wastewater Treatment Plant, Sanitary Sewer Collection System and Wastewater Treatment Plant Outfall	1	LS	XXX	\$_____
0004AE	Reclaimed Water System	1	LS	XXX	\$_____
0004AF	Landscaping	1	LS	XXX	\$_____
0004AG	Power Generation and Site Electrical Distribution System	1	LS	XXX	\$_____
0004AH	Communication System	1	LS	XXX	\$_____
0004AJ	Loudspeaker and Alarm System	1	LS	XXX	\$_____
0004AK	Exterior Lighting	1	LS	XXX	\$_____
0005	DBA INSURANCE				
0005AA	DBA Insurance (CLINs 0001-0004)	1	LS	XXX	\$_____

The amount listed by the offeror on this CLIN is the estimated DBA insurance premium (estimated payroll of the offeror and its subcontractors, multiplied by the applicable rate(s)). The actual amount paid by the government under this CLIN will be based on the amount of the Rutherford invoice submitted by the offeror after contract award. In the event of recalculation of the premium by CNA based on actual payroll amounts, the Contracting Officer will adjust this CLIN by contract modification to reflect actual premium amounts paid.

0006	REIMBURSEMENT FOR ACTUAL PERFORMANCE AND PAYMENT BONDS PREMIUMS (See Note 6)	1	LS	XXX	\$ _____ Not to exceed
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TOTAL BASE BID ITEMS: \$ _____

OPTIONAL BID ITEMS

0007 PX/Finance Office

0007AA	PX/Finance Office	1	EA	\$ _____	\$ _____
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0007AB	DBA Insurance for SUBCLIN 0007AA	1	LS	XXX	\$ _____
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The amount listed by the offeror on this CLIN is the estimated DBA insurance premium (estimated payroll of the offeror and its subcontractors, multiplied by the applicable rate(s)). The actual amount paid by the government under this CLIN will be based on the amount of the Rutherford invoice submitted by the offeror after contract award. In the event of recalculation of the premium by CNA based on actual payroll amounts, the Contracting Officer will adjust this CLIN by contract modification to reflect actual premium amounts paid.

0008 Detention Center

0008AA	PX/Finance Office	1	EA	\$ _____	\$ _____
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0008AB	DBA Insurance for SUBCLIN 0008AA	1	LS	XXX	\$ _____
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The amount listed by the offeror on this CLIN is the estimated DBA insurance premium (estimated payroll of the offeror and its subcontractors, multiplied by the applicable rate(s)). The actual amount paid by the government under this CLIN will be based on the amount of the Rutherford invoice submitted by the offeror after contract award. In the event of recalculation of the premium by CNA based on actual payroll amounts, the Contracting Officer will adjust this CLIN by contract modification to reflect actual premium amounts paid.

TOTAL OPTION BID ITEMS: \$ _____

SCHEDULE TOTAL: \$ _____

SCHEDULE NOTES

1. Offeror shall submit prices on all items. Scope of work on each items are described in Section 01010.

2. Only one contract for the entire schedule will be awarded under this solicitation. This project will be awarded as a single contract.
3. EVALUATION OF OPTIONS: The award will be made to the lowest, responsive and responsible bidder. For pricing purposes the Government will evaluate both the Base Proposals and Option Proposals. The Government is not obligated to exercise the options.
4. EXERCISE OF OPTIONAL BID ITEMS: Optional bid items (if any) may, at the option of the Government, be added to the contract at any time within 90 calendar days after receipt of the notice to proceed.
5. PERIOD OF PERFORMANCE AND LIQUIDATED DAMAGES: See Section 00150 for performance schedule. Period of performance is defined as the number of calendar days from receipt of notice to proceed. The Period of Performance will not be extended if optional items are exercised. Liquidated damages are included in this contract. See FAR Clause 52.211-12.
6. Notwithstanding the Contract Clause entitled "Payments Under Fixed-Price Construction Contracts," the Contractor shall not be reimbursed an amount which exceeds the dollar amount set forth in **bid item 0006**.
7. Abbreviations:
 - LM = Linear meters
 - SM = Square meters
 - EA = Each
 - LS = Lump Sum
 - m² = square meters
 - kPa = kilopascals
 - m = meters
 - mm = millimeters
 - cm = centimeters
 - l = liters

-END OF SECTION-

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

SECTION 00113

**SECTION 00113
PROCEDURES FOR SUBMITTAL OF OFFERS AND
PROPOSAL EVALUATION CRITERIA**

1. GENERAL

1.1 INTENT AND BASIS OF AWARD

INTENT

The intent of this Request for Proposal (Solicitation No. W5J9LE-11-R-0056) is to select one Contractor for this project titled "COMBAT ARMS SCHOOL, Kandahar Province, Afghanistan."

BASIS OF AWARD

The basis of award is Lowest Price Technically Acceptable (LPTA). This award will be made on the basis of the lowest evaluated price of the proposals meeting or exceeding the acceptability ("go/no-go") standards for **the 3 non-cost factors (Experience, Personnel and Past Performance)**. The Contracting Officer will award a firm fixed price contract to the responsible offeror whom the SSA determines conforms to the Request for Proposals and is technically acceptable, is fair and reasonable, and offers the lowest price to the Government.

2. SUBMISSION REQUIREMENTS

2.1 GENERAL

Offerors submitting proposals for this project should limit submissions to data essential for evaluation of proposals so that a minimum of time and monies will have been expended in preparing information required herein. However, in order to be effectively and equitably evaluated, the proposals must include information sufficiently detailed to clearly describe the offeror's capabilities to successfully complete the project. Proposals should follow in the order of sequence set forth in the SOLICITATION. Information provided out of sequence may not be evaluated and may result in the offeror's disqualification from award. Requirements stated in this SOLICITATION are minimums.

BIDDER INQUIRIES

Written inquiries to this solicitation must be received by this office **not later than six (6) calendar days** prior to the due date of proposals. Questions received less than six calendar days prior to the due date of proposals will not be entertained.

Proposals may be withdrawn by written notice at any time before award.

2.2 SUBMISSION ADDRESS

Proposals may be submitted via softcopy (as email attachments); Hardcopy and faxed proposals are not acceptable.

ELECTRONIC (SOFTCOPY) PROPOSAL SUBMISSION

Only Electronic (softcopy) proposals (submitted as attachments to emails) will be accepted. Softcopy proposals are to be submitted to the following email address:

john.m.perez@usace.army.mil

mark.t.jones@usace.army.mil

&

TAS.contracting@uace.army.mil

All offers must be received by the closing date and time identified in Block #13 of the SF1442 (unless amended) in order to be considered for award.

2.3 SUBMITTAL FORMAT

Offerors are required to submit a proposal made up of the following two sections: Technical Proposal and a Price Proposal. All proposal materials shall be submitted with a table of contents. The sections should parallel the submission requirements identified in the below paragraphs.

Each page of the Technical Section shall be numbered sequentially.

Each proposal section shall not exceed **50** pages using a minimum font size of 10 and a minimum margin size of one half inch on all sides. Format restrictions and page limitations will be strictly adhered to and enforced. Information submitted which exceeds the specified limit will not be evaluated.

2.4 PRE-PROPOSAL CONFERENCE/SITE VISIT

There will be no pre-proposal conference or site visit conducted for this project. Offerors may conduct their own independent site visits on their own schedule and at their own risk.

3. PROPOSAL EVALUATION PROCESS

A Source Selection Evaluation Board (SSEB) comprised of representatives of the Corps of Engineers, User/Customer, and other required personnel, will evaluate the proposals. Offerors are advised that the technical evaluation and rating of proposals will be conducted in strict confidence in that technical proposals are reviewed and rated without knowledge of the price offered. The number and identities of offerors are not revealed to anyone who is not involved in the evaluation and award process or to other offerors. Proposals will be evaluated based on the factors described herein, and the basis of award is Lowest Price Technically Acceptable.

3.1 PROPOSAL COMPLIANCE REVIEW

This is an initial review to ensure that all required forms and certifications are complete and that both a technical and price proposal were received that address all requirements of the solicitation. Separate from this review, the Government will conduct a responsibility determination for the successful offeror prior to any award.

3.2 TECHNICAL EVALUATION

The SSEB will evaluate each responsive proposal. Proposals will be evaluated against the SOLICITATION requirements. Factors will be rated using a “go, no-go” basis that passes the proposal compliance review. A technically unacceptable rating will receive a “no-go” for that Factor.

3.3 PRICE EVALUATION

The assigned contracting specialist will evaluate the price proposals independent of the technical evaluation. The SSEB will not have access to price information until completion of the technical evaluation.

4. PROPOSAL INFORMATION AND RELATED EVALUATION FACTORS

Proposals will be evaluated in accordance with the evaluation factors. Offerors are reminded to include their best technical and price terms in their initial offer and not to automatically assume that they will have an opportunity to participate in discussions or be asked to submit a revised offer. The Government intends on making award without discussions. The Government reserves the right to conduct discussions as determined necessary by the Contracting Officer.

Volume I – Technical

Factor 1	Experience
Factor 2	Personnel
Factor 3	Past Performance

Volume II - Price

Tab A	Standard Form 1442
Tab B	Section 00010, Proposal Schedule
Tab C	Joint Venture Agreement (if applicable).
Tab D	Reps & Certs (Section 00600)

4.1 VOLUME 1 - TECHNICAL

4.1.1 FACTOR 1- EXPERIENCE

4.1.1.1 SUBMISSION REQUIREMENTS

The Government will evaluate the offeror's prior experience as a Prime Contractor. The offeror shall submit a minimum of two (2), but no more than five (5) 'Prime Contractor Experience' forms attached to the end of this section. The forms shall be used to provide descriptions of projects which show PRIME CONTRACTOR experience with the features/activities delineated in paragraph 4.1.1.2. Experience as a Sub-Contractor will not be considered as meeting the above requirement for Experience. The Contractor is not constrained to only using the "Prime Contractor Experience" forms. Additional information can be provided with the "Prime Contractor Experience" form to ensure that all evaluation criteria in paragraph 4.1.1.2 are specifically and adequately addressed for FACTOR 1.

Note: Prime Contractor is defined as the contractor identified in Block 14 of the Standard Form 1442. If more than one contractor is listed in Block 14, then a signed joint venture must be submitted with the proposal. If a proposal is submitted by a joint venture, the joint venture group must collectively meet the technical requirements of this Section. For United States contractors, the joint venture shall be registered in the Central Contractor Registration (CCR).

An IDIQ contract may be submitted only if a single task order could be considered similar to this project. Task orders may not be combined in order to satisfy the features/activities delineated in paragraph 4.1.1.2.

4.1.1.2 EVALUATION CRITERIA

Proposals that do not include substantial evidence that the offeror has experience to successfully prosecute the proposed project will be considered to not meet the minimum requirements of this factor, and will be rated 'No-Go'.

In order to receive a "GO" rating for this evaluation factor, the projects submitted must satisfy ALL of the following requirements:

- a. All projects submitted must currently be substantially complete (75% or more) or have been completed within the last five years;
- b. On all of the projects submitted, the Prime Contractor must have self-performed, on site, at least 25% of the direct contract labor, exclusive of other general condition or field overhead personnel, material, equipment, or subcontractors;

- c. At least one (1) of the projects provided must be for the U.S. Government or NATO, with work located in Afghanistan or Iraq. The Award Value of this project must be greater than \$5,000,000.00;
- d. At least one (1) of the projects provided must have an Award Value of greater than \$25,000,000.00. Contractors cannot combine separate contracts or task orders to meet the \$25,000,000.00 requirement;
- e. At least one (1) of the projects provided must be a site adapt, multi building facility requiring site master planning and engineering design.
- f. At least one (1) of the projects must include road construction, paving or grading work.

One project can be used to satisfy multiple features or activities. Each offer is required to submit at least two (2) but not more than five (5) 'Prime Contractor Experience' forms. Regardless of the number of forms submitted (not to exceed 5), the offeror must demonstrate all of the above features/activities (items a through f).

Failure to show evidence with ALL the above experience/activities will render the proposal technically unacceptable under this factor.

All blocks of the 'Prime Contractor Experience' form must be completed, and all data must be accurate, current, and verifiable. Failure to provide a current and accurate point of contact on the 'Prime Contractor Experience' form will remove the project example from further consideration.

The Government reserves the right to contact the references listed on the submitted forms in order to verify the information submitted.

4.1.2 FACTOR 2-PERSONNEL

4.1.2.1 SUBMISSION REQUIREMENTS

Provide resumes for the following key personnel:

- a. Project Manager (Overall Manager of the Project)
- b. Construction Superintendent
- c. Quality Control Manager
- d. Senior Electrical Engineer
- e. Senior Civil Engineer

Project Manager, Construction Superintendent and Quality Control Manager shall have:

- a. Minimum of 5 years of relevant experience in their assigned job position;
- b. Provide documentation identifying each person is a current full-time employee of the Prime Contractor or a letter of intent signifying their employment for this project, and
- c. 4-year college degree from an accredited university;
- d. The Project Manager shall have an Architectural, Construction Management or Engineering Degree.

The Senior Electrical and Civil Engineer shall have:

- a. Minimum 10 years experience;
- b. Licensed or accredited professional engineer with an active professional registration in their home of record (HOR); if the HOR country does not possess a professional registration practice, than 15 years of experience is the minimum.
- c. Provide documentation identifying each person is a current full-time employee of either the Prime Contractor or sub-contractor or a letter of intent signifying their employment for this project, and;
- d. 4-year College graduate with Bachelor of Science or Engineering Degree in their field of study from an accredited university.

Resumes must include the information on “Personnel Resume/Experience” form attached at the end of this section. The Contractor may submit its own self generated resume providing it adequately addresses all the required information contained on the “Personnel Resume/Experience” form. All information must be filled in and all data should be accurate, current, and complete.

Failure to provide current, accurate, and verifiable data will render the resume as unacceptable.

The identified personnel must be used on the project. Any substitution of these persons will not be permitted without prior approval of the Contracting Officer. Identification of two individuals proposed for a single position will result in the evaluation of the least-qualified person.

The offeror must provide documentation identifying each person as a current full-time employee of the Prime Contractor or a Letter of Intent signifying their employment for this project. Documentation of full-time employment can be provided by a current paystub, employee hire form, or an affidavit signed by the Prime Contractor CEO, president, or owner attesting to the key person’s employment status.

4.1.2.2 EVALUATION CRITERIA

The SSEB will evaluate the resumes of the key personnel for compliance with requirements. The key personnel must meet all of the following to receive a ‘GO’ rating:

- a. The Project Manager must have an Architectural, Construction Management or Engineering Degree. The Construction Superintendent and Quality Control Manager must have a 4-year college degree from an accredited university.
- b. The Project Manager, Construction Superintendent and Quality Control Manager must have a minimum of five (5) years of professional experience in their proposed job position.
- c. The Senior Electrical and Civil Engineer must have a minimum 10 years experience. They must provide documentation that they are a Licensed or accredited professional engineer with an active professional registration in their home of record (HOR); If the HOR country does not possess a professional registration practice, the key personnel resume must have a minimum of 15 years of experience
- d. A completed ‘Personnel Resume/Experience’ form (or Contractor generated resume) for each key person identified in paragraph 4.1.2.1.
- e. Documentation demonstrating each of the key personnel is a current full-time employee of the Prime Contractor or has signed a Letter of Intent signifying their employment for this project.

Failure to satisfy items a through e above will render the proposal technically unacceptable under this factor.

4.1.3 FACTOR 3- PAST PERFORMANCE

4.1.3.1 SUBMISSION REQUIREMENTS

The offeror shall provide past performance information in one of two formats for each project provided under 4.1.1 Factor 1 - Experience.

(1) Copies of Contractor Performance Assessment Reports (CPARs – also commonly referred to as CCASS reports) for projects performed for the U.S. Government. If the project provided has a CPAR, it must be used by the offeror to demonstrate past performance. If CPAR submission is used to validate past performance, it will be the most recent evaluation in the system (i.e. for projects submitted as completed, the final 100% completed CPAR will be provided). If the offeror submits a CPAR, they are not required to submit a separate Past Performance Questionnaire for the specific project.

(2) If CPAR information is not available for a project provided for experience, a completed Past Performance Questionnaire (PPQ), attached at the end of this section (Form A-3) must be provided per the following guidance.

- a. The respondent must be familiar with the project, but not affiliated with the offeror.
- b. The respondent must be able to provide an independent evaluation of the offeror's performance on the referenced project.
- c. The completed PPQ must be returned to the Government directly by the respondent to the email address identified in the Due Date & POC block of the PPQ. Completed PPQs submitted directly by the offeror or included in the offeror's proposal will not be evaluated.

It is the offeror's responsibility to ensure the Government will be able to contact the POCs using the contact information provided. Offerors are encouraged to send their request to the POC as soon as possible once a project is identified for experience under Factor 1.

4.1.3.2 EVALUATION CRITERIA

The Source Selection Evaluation Board (SSEB) will evaluate past performance information received as follows:

“Acceptable” Rating

- a. Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown. (See note below.)

“Unacceptable” Rating

- a. Based on the offeror's performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

Note: In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance (see FAR 15.305 (a)(2)(iv)). Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, “unknown” shall be considered “acceptable.”

If the CPAR is used, the Government reserves the right to check the Past Performance Information Retrieval System (PPIRS) to verify the accuracy of the CPAR submitted. CPARs submitted by the offeror which do not match those

in the system, or for which there is a more current CPAR available, may cause the offeror to receive a “NO-GO” for this factor.

The Government reserves the right to use past performance information obtained from sources other than those identified by the offeror.

The Government may or may not obtain information from any or all of the listed contract references and/or may or may not contact all of the identified POCs

4.2 OVERALL TECHNICAL ACCEPTABILITY

If a proposal is found to be technically unacceptable in any one of the three evaluated areas (experience, personnel, past performance), this will render the proposal as technically unacceptable overall, and the offer will be removed from further consideration for award.

4.3 VOLUME II - PRICE

4.3.1 TAB A: STANDARD FORM 1442

4.3.1.1 SUBMISSION REQUIREMENTS

The offeror shall submit their Standard Form 1442. This submittal must be in a separate electronic file, either as a separate attachment, or included in a separate e-mail.

4.3.1.2 EVALUATION CRITERIA

Standard form 1442 is to be completed, to include Block #19 Acknowledgement Of Amendments (if applicable), and duly executed with an original signature by an official authorized to bind the company in accordance with FAR 4.102.

4.3.2 TAB B: PROPOSAL BID SCHEDULE

4.3.2.1 SUBMISSION REQUIREMENTS

The Offeror shall complete and submit in its entirety the Proposal Bid Schedule. This form is included in Section 00010 of this SOLICITATION. The offeror shall propose prices for each of the proposal bid schedule elements resulting in a cumulative lump-sum price for the project.

4.3.2.2 EVALUATION CRITERIA

The price will be evaluated for reasonableness, fairness, and completeness and may undergo a price analysis. The price may also be evaluated to determine if it is properly balanced.

4.3.3 TAB C: JOINT VENTURE AGREEMENT (IF APPLICABLE)

4.3.3.1 SUBMISSION REQUIREMENTS

If the Offeror is a Joint Venture (JV), include a copy of the JV Agreement. If a JV Agreement has not yet been finalized/approved, indicate its status. JV Agreements shall clearly indicate the percentages of the JV participants, in particular the percent of the controlling party, a clear delineation of responsibilities and authorities between the JV parties, and provide that each party is jointly and severally liable for the performance of all contract requirements.

The Government will not evaluate the capability of any Offerors that are not included in the Joint Venture Agreement. The Joint Venture must be translated into English, if the original agreement is in a language other than English.

Joint ventures shall submit the following additional documentation regarding their business entities:

- a. A copy of their Joint Venture Agreement translated into English, if the original agreement is in a language other than English.
- b. A detailed statement outlining the following, in terms of percentages, where appropriate.
 - (1) The relationship of the Joint Venture parties, in terms of business ownership, capital contribution, and profit distribution or loss sharing.
 - (2) The management approach of the Joint Venture in terms of who will conduct, direct, supervise and control the project and have custody and control of the assets of the Joint Venture and perform the duties necessary to complete the work.
 - (3) The structure of the Joint Venture and decision-making responsibilities of the Joint Venture parties, in terms of who will control the manner and method of performance of the work.
 - (4) The bonding responsibilities of the Joint Venture parties.
 - (5) Identification of the key personnel having authority to legally bind the Joint Venture to subcontracts and state who will provide or contract for the labor and materials for the Joint Venture.
 - (6) Identification of party maintaining the Joint Venture bank accounts for payment of all expenses, deposits of all receipts, keeping the books and records, and payment for applicable taxes for the Joint Venture.
 - (7) Identification of party furnishing the facilities, such as office supplies and telephone service.
 - (8) Identification of the party having overall control of the Joint Venture.

Other sections of the proposal shall identify, where appropriate, whether key personnel are employees of the individual Joint Venture parties, identifying the party, or as hired employees of the Joint Venture.

If one of the Joint Venture parties possesses relevant experience and/or past performance, the experience and/or past performance of that firm will be considered as the experience and/or past performance of the Joint Venture.

A complete and legally binding document with all the information required under this section titled "Joint Ventures" shall be included.

4.4 SOURCE SELECTION DECISION

The Source Selection Authority (SSA) will make a final and independent source selection decision using the findings presented by the SSEB. The SSA is not necessarily bound by the evaluation findings of the SSEB and reserves the right to review other resources such as CPARS, CCASS, ACASS, PPIRS, Dun & Bradstreet, etc. to establish the overall acceptability of an offer using price and non-price factors prior to making award.

(End of Summary of Changes)

Satisfactory

5. How would you rate overall cooperation of the contractor?

Outstanding

Marginal

Good

Unacceptable

Satisfactory

6. How would you rate overall commitment to customer satisfaction?

Outstanding

Marginal

Good

Unacceptable

Satisfactory

7. If you had the opportunity would you hire or work with this contractor again?

Yes

No

8. Additional Comments (Please continue on a separate page if necessary):

Satisfactory

5. How would you rate overall cooperation of the contractor?

Outstanding

Marginal

Good

Unacceptable

Satisfactory

6. How would you rate overall commitment to customer satisfaction?

Outstanding

Marginal

Good

Unacceptable

Satisfactory

7. If you had the opportunity would you hire or work with this contractor again?

Yes

No

8. Additional Comments (Please continue on a separate page if necessary):

