

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 30-Jan-2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable) ANA11-013
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-12-B-0007
			X	9B. DATED (SEE ITEM 11) 27-Jan-2012
				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.)				
This amendment updates the point of contact for the site visit, adds Lindsey visitor badge application and updates the bidder instructions.				
Point of Contact for this amendment is LTC Derek Draper at derek.j.draper2@usace.army.mil. US Phone: 540-662-6183.				
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)		30-Jan-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The required performance has changed from The Government intends to award one Firm Fixed Price Contract. The magnitude of construction for this project is between \$10,000,000 and \$25,000,000. Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available. A scheduled site visit will not be held. Contractors are allowed to conduct a site visit at their own risk after contacting the Site Visit Point of contact: Site Visit POC at Camp Shorab, Helmand: Mr. Paul Jacques, 540-678-2973, 079-644-3078 Tombstone Resident Office. Paul.N.Jacques@usace.army.mil Point of Contact is LTC Derek Draper at derek.j.draper2@usace.army.mil. US Phone: 540-662-6183. to The Government intends to award one Firm Fixed Price Contract. The magnitude of construction for this project is between \$10,000,000 and \$25,000,000. Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available. A scheduled site visit will not be held. Contractors are allowed to conduct a site visit at their own risk after contacting the Site Visit Point of contact: Site Visit POC at Camp Shorab, Helmand: Mr. Henry Egbuka, PE Tombstone Resident Office: US Phone 540-722-1012 (VOIP) Roshan 070-268-4363 (CELL) Henry.c.egbuka@usace.army.mil Point of Contact is LTC Derek Draper at derek.j.draper2@usace.army.mil. US Phone: 540-662-6183..

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS
The following have been added by full text:
VISITOR BADGE APPLICATION

**Lindsey Visitor Badge
Application (10-2-1)**

Applicant's ORIGINAL Tazkara/Passport & other supporting documentation are required with this application.											
Company	Military Unit										
Name	Father's Name			Tribe							
Tazkara	Book/ Page/Regulation			Date/Authority							
Gender	M or F	Hair Color	Eye Color	Height	FT	IN	Weight				
Date of Birth	Country of Birth			Province of Birth							
District of Birth	Village of Birth			Nationality							
Language: 1st	2nd			3rd							
Ethnicity	Religion			Marita Status							
Sponsoring Civilian Company	Military POC										
Hiring Authority Representative	POC Phone										
Hiring Authority Signature	POC E-mail										
<i>If requesting privileges for individuals, a detailed memorandum must accompany this application stating why privilege is needed for their work.</i>											
Privileges Requested:		CELL	RADIO	COMP	USB	DIRV	DFAC				
For FPSC Military Oversight Use Only											
All approved Visitor's Badges will be Red Escorted Badges. Initial the access level for each privilege requested.											
		NO ACCESS PRIVILEGES									
		GRANTED		CELL	RADIO	COMP	USB	DIRV	DFAC		
		LIMITED ACCESS									
Approval Authority:										Date:	

The following have been modified:

INSTRUCTIONS 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,
Filled out DBA insurance rates provision located in Section 00100

BID CLOSING

All bids are due no later than 26 February 2012 at 2:00 pm local time.

BID OPENING

The bid opening will be held at **FOB Lindsey on 26 February 2012 at 2:00 pm local time** at the USACE Castle 1 Building, 2nd floor conference room.

BID SUBMISSION

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

Electronic submission/emailing of bids will not be accepted.

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

LTC Derek Draper
US Army Corps of Engineers
Kandahar, Afghanistan
USACE – AES
APO, AE 09355

Bids submitted by mail shall be sent to: **LTC Derek Draper**
USACE-AES
APO AE 09355

Bids delivered in person: If the Contractor only wants to drop off their bid package, and not attend the bid opening, they shall contact **Mr. Ira Dorsett** at **079-157-0486** and he will meet the individual at the FOB Lindsey front gate to pick up the bid package.

BASE ACCESS TO FOB LINDSEY TO ATTEND BID OPENING

*****As of 28 January 2012, the security policy and base access rules have changed*****

To access FOB Lindsey, certain individuals will need to submit a copy of their Tazkara/passport and the Lindsey Visitor Badge application to Ira Dorsett via email at ira.w.dorsett@usace.army.mil no later than **1 week prior** to the bid opening. This requirement applies differently to each individual as follows:

Contractors with KAF ID Badge:

a. **If you have a KAF ID, and are a part of a NATO country** – you are exempt from filling out the visitor badge application. Please come straight to the Corps Bldg (USACE Castle 1 Building) on the far end of FOB Lindsey. If you get lost, call **Mr. Ira Dorsett at 079-157-0486**. Please display your KAF ID card at all times.

b. **If you have a KAF ID, and have a CAC CARD**, – you are exempt from filling out the visitor badge application. Please come straight to the Corps Bldg on the far end of FOB Lindsey. Please display your CAC card at all times.

c. **If you have a KAF badge and are not part of NATO and/or you do not have a CAC CARD** – Please fill out the attached form “lindseyvisitorbadge” and email the form and a copy of your Tazkera or passport to Ira Dorsett at ira.w.dorsett@usace.army.mil a week before the bid opening date.

- 1) Bring your original Tazkera or Passport for processing through badging by 1:15pm. Copies of your Tazkera will no longer be allowed. Also, if you have a Taliban Tazkera you will not be allowed entrance to the compound. If allowed access you will receive a temporary visitor’s pass and will be required to display on your person at all times.
- 2) You will require an escort at all times. You will be required to process out after the bid opening and turn in the visitor’s badge.

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 submit via email, with a copy of their Tazkera or Passport, to Mr. Ira Dorsett at ira.w.dorsett@usace.army.mil. The application shall be submitted a **minimum of 1 week** 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. Ira Dorsett at 079-157-0486 once they arrive. Mr. Dorsett will escort individuals to the Force Protection office. **Each contractor will be required to present either their original Passport or Tazkera to show proof of identity** (Note: Taliban Tazkeras are not an acceptable form of identification). Individuals will complete the check in process at the Force Security Office and then be escorted to the USACE Castle 1 Building.

- 1) You will require an escort at all times. You will be required to process out after the bid opening and turn in the visitor’s badge.

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

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. FOB Lindsey is not on KAF

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 LTC Derek Draper at derek.j.draper2@usace.army.mil, with a courtesy copy to TAS.Contracting@usace.army.mil
Inquiries will be accepted up to **8 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 guarantee amount is known, Contractors are **HIGHLY** encouraged not to wait on obtaining their bid guarantee. 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 4 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.

52.236-27 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 (0800-1600 Local Afghanistan time) by contacting:

Mr. Henry Egbuka, PE
Tombstone Resident Office:
US Phone 540-722-1012(VOIP)
Roshan 070-268-4363(CELL)
Henry.c.egbuka@usace.army.mil

(End of provision)

(End of Summary of Changes)