

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   7
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02-May-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) PRLS020501RL
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) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-12-B-0008	
		X	9B. DATED (SEE ITEM 11) 15-Apr-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 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 _____ 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. PRLS020501RL REGIONAL LOGISTICS CENTER & REGIONAL HEADQUARTERS (RLC/RHQ) - LASHKAR GAH, HELMAND PROVINCE, AFGHANISTAN  This amendment is being issued to: Replace in its entirety Section 00100 Bidding Schedule/Instructions to Bidders - (see attached) Replace in its entirety Clause 52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) - (see attached) POC is changed from Lou Simonetti to Clairice Dingle  Receipt of Bids are changed from 15 May 2012 to 30 May 2012.  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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  02-May-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

INSTRUCTIONS

**INSTRUCTIONS TO BIDDERS**

OFFERORS are required to complete and submit the following:

Standard Form 1442 (complete information on the back of the form)

Bid Schedule

Section 00600, Representations and Certifications

Offer guarantee (Bid Bonds)

Filled out DBA insurance rates provision located in Section 00100

**BID CLOSING**

**All bids are due no later than 30 MAY 2012 at 2:00 pm local time.**

**BID OPENING**

The bid opening will be held at **FOB Lindsey on 30 MAY 2012 at 2:00 pm local time** at the USACE Castle 1 Building, 2<sup>nd</sup> 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:**

US  
Kandahar,

APO,

Ms. Clairice Dingle  
Army Corps of Engineers  
Afghanistan

USACE – AES  
AE 09355

**Bids submitted by mail shall be sent to:**

USAC  
APO

Ms. Clairice Dingle  
E-AES  
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. Adam Justice at 079-948-7542** 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 [Adam.L.Justice@usace.army.mil](mailto:Adam.L.Justice@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. Adam Justice at 079-948-7542**. 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 [Adam.L.Justice@usace.army.mil](mailto:Adam.L.Justice@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 it 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 [Adam.L.Justice@usace.army.mil](mailto:Adam.L.Justice@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. Adam Justice at 079-948-7542 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 fixed price basis will be considered, and that bids submitted on any other than firm fixed 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 the bid package.

**BID QUANTITIES**

Bids for less than specified quantities of each items 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 bid schedule.**

### **BIDDER INQUIRIES**

All bidder inquiries shall be submitted by email to Ms. Claurice Dingle at [claurice.m.dingle@usace.army.mil](mailto:claurice.m.dingle@usace.army.mil), with a courtesy copy to [TAS.Contracting@usace.army.mil](mailto:TAS.Contracting@usace.army.mil). Inquiries will be accepted up to **10 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 20% of the total bid amount but shall not exceed \$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).**

**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.

## **REQUIREMENTS FOR REGISTRATION IN CCR & JCCS**

**Requirements: FAR 52.204-7 (Central Contractor Registration) and DFAR S 252.204-7004 (Alternate A, Central Contract Registration) applies to this procurement. ALL prospective contractors must be registered in the Department of Defense CCR database and the Joint Contingency Contracting System (JCCS) prior to award. Offerors are encouraged to register early to ensure eligibility for award. Information on CCR registration and annual confirmation requirements may be obtained by calling 1-888-227-2423 or via the internet at <https://www.bpn.gov/ccr/default.aspx>. If you need a 9-digit Dun & Bradstreet (D&B) DUNS Number, please visit: <http://fedgov.dnb.com/webform>. Information on JCCS registration may be obtained via the internet at <https://www.jccs.gov/olvr/default.aspx>.**

Request for information must be directed to the person listed in Block 9A of the SF1442. Inquiries and requests that are directed to any other person may not be relayed to the proper person and therefore, may not be answered. Please email all questions to Claurice Dingle at e-mail address: [Claurice.m.dingle@usace.army.mil](mailto:Claurice.m.dingle@usace.army.mil), with a courtesy copy to [tas.contracting@usace.army.mil](mailto:tas.contracting@usace.army.mil).

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) There will be no formal pre-proposal conference or site visit conducted for this project. Offerors may conduct an independent site visit on their own schedule and at their own risk. Site visits may be arranged during normal duty hours (0700 am -1730 pm) by contacting:

Primary POC Name: Michael Osborne, [michael.d.osborne@usace.army.mil](mailto:michael.d.osborne@usace.army.mil), 079-494-1932

Secondary POC Name: David (Russ) Tolle, [russ.tolle@usace.army.mil](mailto:russ.tolle@usace.army.mil), 079-610-5788

(End of provision)

(End of Summary of Changes)