

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11-Jul-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) PPRS030502PR
6. ISSUED BY AFGHANISTAN DISTRICT SOUTH (AES) US ARMY CORPS OF ENGINEERS APO AE 09365		CODE W5J9LE	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-12-B-0013	
			X	9B. DATED (SEE ITEM 11) 02-Jul-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.)					
PHQ and PRC#1, Kandahar The purpose of this amendment is to change the FOB Lindsey point of contact in Section 00100 Instructions to Bidders from Adam Justice at 079-948-7545 to Mr. Chad E. Crosbie at 079-644-2492. The revised Bid Schedule is hereby attached. Receipt of bids due date remains the same 2 Aug 2012 at 2:00 pm local time. The Point of Contact for this solicitation is Karen L. Johnson at karen.l.johnson@usace.army.mil					
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 11-Jul-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The following have been modified:

BID SCHEDULE**SECTION 00010
REVISED BID SCHEDULE (11 July 2012)**

The Contractor shall provide a price for all items, including any labeled "Optional Items".

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>Unit Price</u>	<u>AMOUNT</u>
<i>UNIFORM POLICE (UP) PROVINCIAL HQ COMPOUND</i>					
0001	GENERAL				
0001AA	Mobilization/Demobilization	1	LS	XXX	\$ _____
0001AB	Security - Static	1	LS	XXX	\$ _____
0001AC	Security - Dynamic	1	LS	XXX	\$ _____
0001AD	Unexploded Ordinance (UXO) Removal and Clearance	1	LS	XXX	\$ _____
0001AE	O&M Manuals & Spare parts	1	LS	XXX	\$ _____
0002	DESIGN PROGRAM				
0002AA	Site Survey	1	LS	XXX	\$ _____
0002AB	Geotechnical Report	1	LS	XXX	\$ _____
0002AC	A/E Design	1	LS	XXX	\$ _____
0002AD	Record Drawings	1	LS	XXX	\$ _____
0003	SITE DEVELOPMENT				
0003AA	Site Demolition	1	LS	XXX	\$ _____
0003AB	Removal of Contaminated Soil	1000	CM	\$ _____	\$ _____
0003AC	Import and Backfill with Clean Soil	1000	CM	\$ _____	\$ _____
0003AD	Site Grading and Stormwater Management	1	LS	XXX	\$ _____
0003AE	Well	1	LS	XXX	\$ _____

0003AF	Potable Water System and Storage	1	LS	XXX	\$_____
0003AG	Wastewater Collection and Treatment System	1	LS	XXX	\$_____
0003AH	Electrical Generation and Distribution System	1	LS	XXX	\$_____
0003AJ	Communication System	1	LS	XXX	\$_____
0003AK	Fuel Storage, Generator Canopy, and Vehicle Fuel Point	1	LS	XXX	\$_____
0003AL	Concrete Sidewalks	1	LS	XXX	\$_____
0003AM	Asphalt Roadways/Driveways	1	LS	XXX	\$_____
0003AN	Aggregate Roadways/Driveways, Parking, and Storage Areas	1	LS	XXX	\$_____
0003AP	Miscellaneous Site Elements	1	LS	XXX	\$_____
0004	FORCE PROTECTION				
0004AA	Perimeter Security Wall	1	LS	XXX	\$_____
0004AB	Guard Tower	6	EA	\$_____	\$_____
0004AC	Guard House	1	EA	\$_____	\$_____
0004AD	Guard Shack	3	EA	\$_____	\$_____
0004AE	Fencing, Gates and Barriers	1	LS	XXX	\$_____
0005	FACILITIES				
0005AA	Administration Bldg – Floor 1	1	EA	\$_____	\$_____
0005AB	Administration Bldg – Floor 2	1	EA	\$_____	\$_____
0005AC	Dining Facility	1	EA	\$_____	\$_____
0005AD	Training Building	1	EA	\$_____	\$_____
0005AE	Barracks Building	4	EA	\$_____	\$_____
0005AF	Senior Barracks – Floor 1	1	EA	\$_____	\$_____
0005AG	Senior Barracks – Floor 2	1	EA	\$_____	\$_____
0005AH	Latrine	2	EA	\$_____	\$_____

0005AJ	Women's Barracks	1	EA	\$_____	\$_____
0005AK	Detention Cell Building	3	EA	\$_____	\$_____
0005AL	Trash Collection Point	2	EA	\$_____	\$_____
0005AM	Well House	1	EA	\$_____	\$_____
0005AN	Vehicle Maintenance and POL Building	1	EA	\$_____	\$_____
0005AP	Warehouse	2	EA	\$_____	\$_____
0005AQ	Secure Storage Building (ASP)	1	EA	\$_____	\$_____
0005AR	FRU Offices	1	EA	\$_____	\$_____
0005AS	Toilet Building	1	EA	\$_____	\$_____
0005AT	ECP Canopy	1	EA	\$_____	\$_____
0006	DBA INSURANCE (CLINs 0001- 0005)	1	LS	XXX	\$_____
<p>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.</p>					
0007	PERFORMANCE AND PAYMENT BONDS (UP PROVINCIAL HQ):	1	LS	XXX	\$_____
	TOTAL BASE BID ITEMS (UP PROVINCIAL HQ):				\$_____
0008	OPTIONAL BID ITEMS (UP PROVINCIAL HQ):				
0008AA	Upgrade Dividing Fence to Masonry Dividing Wall	1	LS	\$_____	\$_____
0008AB	DBA Insurance for SUBCLIN 0008AA	1	LS	\$_____	\$_____
<p>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.</p>					
0008AC	Install Masonry Dividing Wall	1	LS	\$_____	\$_____

	for Existing Compound				
0008AD	DBA Insurance for SUBCLIN 0008AC	1	LS	\$ _____	\$ _____
<p>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.</p>					
0008AE	Install Leach Field	1	LS	\$ _____	\$ _____
0008AF	DBA Insurance for SUBCLIN 0008AE	1	LS	\$ _____	\$ _____
<p>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.</p>					
	TOTAL OPTIONAL BID ITEMS (UP PROVINCIAL HQ):				\$ _____
	SCHEDULE TOTAL (UP PROVINCIAL HQ):				\$ _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>Unit Price</u>	<u>AMOUNT</u>
PROVINCIAL RESPONSE COMPANY (PRC) #1 COMPOUND					
0009	GENERAL				
0009AA	Mobilization/Demobilization	1	LS	XXX	\$ _____
0009AB	Security - Static	1	LS	XXX	\$ _____
0009AC	Security - Dynamic	1	LS	XXX	\$ _____
0009AD	Unexploded Ordinance (UXO) Removal and Clearance	1	LS	XXX	\$ _____
0010	DESIGN PROGRAM				
0010AA	Site Survey	1	LS	XXX	\$ _____
0010AB	Geotechnical Report	1	LS	XXX	\$ _____
0010AC	A/E Design	1	LS	XXX	\$ _____
0010AD	Record Drawings	1	LS	XXX	\$ _____
0011	SITE DEVELOPMENT				
0011AA	Site Demolition	1	LS	XXX	\$ _____
0011AB	Removal of Contaminated Soil	1000	CM	\$ _____	\$ _____
0011AC	Import and Backfill with Clean Soil	1000	CM	\$ _____	\$ _____
0011AD	Site Grading and Stormwater Management	1	LS	XXX	\$ _____
0011AE	Well	1	LS	XXX	\$ _____
0011AF	Potable Water System and Storage	1	LS	XXX	\$ _____
0011AG	Wastewater Collection and Treatment System	1	LS	XXX	\$ _____
0011AH	Electrical Generation and Distribution System	1	LS	XXX	\$ _____
0011AJ	Communication System	1	LS	XXX	\$ _____
0011AK	Fuel Storage, Generator Canopy, and Vehicle Fuel Point	1	LS	XXX	\$ _____

0011AL	Concrete Sidewalks	1	LS	XXX	\$ _____
0011AM	Asphalt Roadways/Driveways	1	LS	XXX	\$ _____
0011AN	Aggregate Roadways/Driveways, Parking, and Storage Areas	1	LS	XXX	\$ _____
0011AP	Miscellaneous Site Elements	1	LS	XXX	\$ _____
0012	FORCE PROTECTION				
0012AA	Perimeter Security Wall	1	LS	XXX	\$ _____
0012AB	Guard Tower	4	EA	\$ _____	\$ _____
0012AC	Guard House	1	EA	\$ _____	\$ _____
0012AD	Guard Shack	2	EA	\$ _____	\$ _____
0012AE	Fencing, Gates and Barriers	1	LS	XXX	\$ _____
0013	FACILITIES				
0013AA	Administration Bldg	1	EA	\$ _____	\$ _____
0013AB	Open Bay Barracks	1	EA	\$ _____	\$ _____
0013AC	Senior/High Barracks	1	EA	\$ _____	\$ _____
0013AD	Female Barracks	2	EA	\$ _____	\$ _____
0013AE	Dining Facility	1	EA	\$ _____	\$ _____
0013AF	Trash Collection Point	2	EA	\$ _____	\$ _____
0013AG	Latrine	1	EA	\$ _____	\$ _____
0013AH	Warehouse	1	EA	\$ _____	\$ _____
0013AJ	Secure Storage Building (ASP)	1	EA	\$ _____	\$ _____
0013AK	Well House	1	EA	\$ _____	\$ _____
0013AL	POL Building	1	EA	\$ _____	\$ _____
0013AM	ECP Canopy	1	EA	\$ _____	\$ _____
0014	DBA INSURANCE (CLINSs 0009- 0013)	1	LS	XXX	\$ _____

<p>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.</p>					
0015	PERFORMANCE AND PAYMENT BONDS (PRC #1):	1	LS	XXX	\$ _____
	TOTAL BASE BID ITEMS (PRC #1):				\$ _____
0016	OPTIONAL BID ITEMS (PRC #1)				
0016AA	Upgrade Dividing Fence to Masonry Dividing Wall	1	LS	XXX	\$ _____
0016AB	DBA Insurance for SUBCLIN 0016AA	1	LS	XXX	\$ _____
<p>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.</p>					
0016AE	Install Leach Field	1	LS	XXX	\$ _____
0016AF	DBA Insurance for SUBCLIN 0016AE	1	LS	XXX	\$ _____
<p>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.</p>					
	TOTAL OPTIONAL BID ITEMS (PRC #1):				\$ _____
	SCHEDULE TOTAL (PRC #1):				\$ _____
	TOTAL BASE ITEMS (UP PROVINCIAL HQ and PRC #1):				\$ _____
	TOTAL OPTIONAL ITEMS (UP PROVINCIAL HQ and				\$ _____

	PRC #1):				
	TOTAL BASE AND OPTIONAL ITEMS (UP PROVINCIAL HQ AND PRC #1):				\$ _____

PROPOSAL SCHEDULE NOTES:

1. Offeror shall submit prices on all items. Scopes of Work for each item are described in Section 01010. Offeror shall make note that profit will not be paid on cost of insurance and bonds.
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 OPTIONAL BID ITEMS: The award will be made to the offeror whose proposal represents 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 stated within this contract may, at the discretion of the Government, may be exercised at any time within ninety (90) calendar days after receipt of the Notice-To-Proceed.
5. PERIOD OF PERFORMANCE AND LIQUIDATED DAMAGES: See Section 01320 for construction progress Documentation. Period of performance is defined as the number of calendar days from receipt of notice to proceed. Liquidated Damages are included in this contract. See FAR Clause 52.211-12.

Abbreviations:

- LS = Lump Sum
- EA = Each
- LM = Linear meters
- SM = Square meters
- m² = square meters
- kPa = kilopascals
- m = meters
- cm = centimeters
- l = liters
- kVA = kilo volt amp

- END OF SECTION-

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

INSTRUCTIONS

INSTRUCTIONS TO BIDDERS

Bidders are required to complete and submit only one (1) original copy of the following:
Standard Form 1442 (signed) (including signed amendments if applicable)

Bid Schedule

Section 00600, Representations and Certifications

Bid guarantee (see clause 52.228-1)

Filled out DBA insurance rates provision located in Section 00100

****IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO SUBMIT THE BID ON TIME****

BID CLOSING

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

BID OPENING

The bid opening will be held at **FOB Lindsey on 2 Aug 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:

Ms. Karen L. Johnson
US Army Corps of Engineers
Kandahar, Afghanistan
USACE – AES
APO, AE 09355

Bids submitted by mail shall be sent to:

Ms. Karen L. Johnson
USACE-AES
APO AE 09355

Bids delivered in person: Only Contractors who can access Lindsey without an escort may drop off their bid package in person. If the contractor wants to drop of the package in person they shall contact **Mr. Chad Crosbie at 079-644-2492 and meet him on FOB Lindsey USACE compound.**

USACE WILL NOT PICK UP BIDS AT THE FRONT GATE TO LINDSEY.

BASE ACCESS TO FOB LINDSEY TO ATTEND BID OPENING

Contractors with KAF ID Badge:

a. If you have a KAF badge and are not part of NATO and/or you do not have a CAC CARD – OR CONTRACTRACTORS WITHOUT A KAF Badge: you will need to DHL/FED EX/UPS/MAIL your bid to the above address

(If the bid is sent DHL/FED EX/UPS/MAIL, this is a non reimbursable expense and will be done at no cost to the Government.) If the bids arrive by mail after the appointed date and time, they will be deemed as non responsive, will not be accepted and or evaluated.

b. If you have a KAF ID, and are a part of a NATO country – Please come straight to the Corps Bldg (USACE Castle 1 Building) on the far end of FOB Lindsey. If you get lost, call **Mr. Chad Crosbie at 079-644-2492.** Please display your KAF ID card at all times.

c. If you have a KAF ID, and have a CAC CARD, –Please come straight to the Corps Bldg on the far end of FOB Lindsey. Please display your CAC card at all times.

On the day of bid opening, contractors who have access to FOB Lindsey shall report to FOB Lindsey USACE Castle 1 Building, 2nd floor conference room.

If you do not have access to Lindsey and still want to participate in the Bid Opening you may dial in to Dial in number -1-517-833-7909 or 9-1-866-723-5469 Your Participant's Pass code will be: 4776372.

Please keep silent during the bid opening.

Note: Electronic devices (cell phones and cameras) are not allowed on FOB Lindsey and will be collected at the Front Gate.

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. Karen L. Johnson at karen.l.johnson@usace.army.mil, with a courtesy copy to 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.

This solicitation requires the bidder to furnish a bid guarantee in accordance with FAR 52.228-1 (which is included in this solicitation). The bid guarantee must be supported by appropriate security, as described in FAR 52.228-1(b). If a bidder elects to furnish a bid guarantee supported by a corporate surety, that corporate surety must appear on Treasury Department Circular 570. If the corporate surety does not appear on Treasury Department Circular 570, the bid may be rejected in accordance with FAR 52.228-1(a). Bidders are advised that the circumstances in which the Contracting Officer may waive the solicitation's bid guarantee requirements are both extremely limited and discretionary (see FAR 28.101-4(c)) and therefore, a bidder should assume that a non-compliant bid guarantee will result in rejection of its bid.

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 Karen L. Johnson at e-mail address: karen.l.johnson@usace.army.mil, with a courtesy copy to tas.contracting@usace.army.mil

(End of Summary of Changes)