AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
	1 | 21

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0002	07-Dec-2011		KLZT103000

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
AFGHANISTAN DISTRICT SOUTH (AES) US ARMY CORPS OF ENGINEERS APO AE 09355	W5J9LE	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
	X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-12-R-0019
	X	9B. DATED (SEE ITEM 11) 22-Nov-2011
		10A. MOD. OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE / FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] is extended, [X] 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 [ ] is not, [ ] 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.)

The purpose of this amendment is to cancel the site visit. The site visit will not be rescheduled. There will be no site visit for this project.

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 07-Dec-2011

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:
SECTION 00113

BASIC PROPOSAL SUBMISSION REQUIREMENTS
(SECTION 00113)

1. General

a. Basic and Intent: This project is being procured as a full and open competition with offerors submitting competitive proposals using FAR part 15 procedures.

2. Basic Proposal Submission Requirements

a. The intent of the Request for Proposal is to select one (1) Contractor to design and build 45,000SM paved apron for rotary-wing and fixed wing aircraft, with connecting taxiway, concrete maintenance pad, shoulders and pavement markings to suit the various mission requirements at Herat Air Base in Afghanistan. Work will include two soft-side aircraft shelters, airfield edge lighting grounding points and ties down, utilities and other necessary site improvements including but not limited to clearing, grading, and necessary storm drainage measures such as culverts, rip-rap, etc. The facility shall include structures as shown on the drawings, specifications, and contain all necessary utilities for operations as such. These facilities shall be designed and constructed in accordance with current building codes, Unified Facilities Criteria (UFC), safety, and DOD antiterrorism/force protection requirements per UFC and security standards applicable to local standards

The basis of award is Lowest Price Technically Acceptable (LPTA). This award will be made on the basis of the lowest evaluated price of proposals meeting or exceeding the acceptability standards for non-cost factors. The Contracting Officer will award a firm fixed price contract to the responsible offerors whom the SSA determines conforms to the LPTA requirements.

Electronic (softcopy) proposals (submitted as attachments to emails) shall be submitted to the following email address: LTC Derek Draper at Derek.J.Draper2@usace.army.mil with a courtesy copy to tas.contracting@usace.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.

Hand-carried offers will not be accepted.

3. The Government will not make assumptions concerning an Offeror's intent, capabilities, or experiences. Clear identification of proposal details shall be the Offeror's sole responsibility. The Government may reject incomplete proposals after initial evaluation without further consideration. Therefore, the proposal must meet the following basic requirements at the time of submission:

a. The Proposal shall be typed, submitted in English, and easy to read.

b. Proposal shall be organized, concise, and submitted in the volumes and in the order indicated below. Volumes shall be clearly identified and tabbed. Each factor and sub-factor shall be described in a separate tabbed section.

c. Proposals must be sent in two (2) separate volumes. Each volume shall be contained within a separate PDF file. Each volume shall be identified by the solicitation number, volume number, and name, address, and telephone number of the prime Offeror on the cover. Each volume shall contain a Table of Contents and include at the bottom left side of each page the volume and page number.

d. Offerors shall verify that the information for all forms submitted are current, correct and complete including names of the points of contact, email address, fax number, and telephone number.

e. Proposal Schedule, Volume I, Technical Proposal, shall be completed in full and shall consist of Factor 1, Experience, Factor 2, Personnel, Factor 3, Past Performance

f. Proposal Schedule, Volume II, Price Proposal, shall be completed in full.

g. Offerors shall submit a signed Offer Standard Form 1442 in Volume II for this solicitation, including verification of all amendments received.

h. Offerors will be discouraged from submitting elaborate corporate marketing information, formatting, and special reproduction techniques.

i. If additional information is provided, it shall be with regard to the solicitation requirements only.

j. Failing to submit attachments may result in rejection of the offer without further evaluation. Therefore, Offerors are urged to follow instructions and contact the Contracting Officer via email with questions regarding the instructions.

k. Contractors are cautioned against submitting conditional proposals, or submitting proposals that contain reservations. The Offeror should instead direct all questions and/or concerns to the Contracting Officer, in writing. Questions and/or comments received by the Contract Specialist later than five (5) calendar days prior to the proposal due date shall not be entertained.

l. Proposal Expenses and Pre-Contract Costs: The solicitation does not commit the Government to pay any costs incurred in the preparation and submission of a proposal or for any other costs incurred by any firm submitting a proposal in response to these solicitations.

m. Volume I shall be limited to no more than fifty (50) pages in length. Each page of Volume I shall be numbered sequentially. Use only 8 ½ by 11 inch paper or A4 paper submissions, unless another paper size is specifically authorized elsewhere in this section for a particular submission. Do not use fold-outs (e.g., 11" x 14" or 11" x 17" sheets) unless specifically authorized in this section for a particular submission. A standard, 11-point minimum font size applies. Arial or Times New Roman fonts are required. Tables and illustrations may use a reduced font size of not less than 8-point and may be landscape-oriented. The use of hyperlinks to electronic materials in the proposal is prohibited.

n. Necessary charts and graphics may be larger than 8.5" x 11", but no larger than 11" x 17", and will count as one page. Charts and graphics should only contain the minimal text required to interpret the graphic (such as a concise caption or a map legend). Inclusion of excessive text on a graphic in an attempt to circumvent the page limitation will cause the graphic to be counted as more than one page.

o. All page margins must be at least 1-inch wide, but may include headers and footers. All pages shall be numbered and correlate to proposal index. For submissions with page limitations, the pages will be counted as follows: One side of the paper is one page; information on both the back and front of one sheet of paper will be counted as two pages. Where authorized, fold-out pages (11" x 14" or 11" x 17") will count as one page. Pages furnished for organizational purposes only, such as a "Table of Contents" or divider tabs, are not included in the page limitation.

p. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created.

q. All information shall be confined to the appropriate file. The offeror shall confine submissions to essential matters, sufficient to define the proposal and provide adequate basis for evaluation. Offerors are responsible for including sufficient details, in a concise manner, to permit a complete and accurate evaluation of each proposal. Proprietary information shall be clearly marked as such.

4. Joint Ventures

a. When proposing as a joint venture, all members of the joint venture shall sign the SF 1442 and the financial surety instrument unless a written agreement by the joint venture is furnished with the proposal designating one firm with the authority to bind the other member(s) of the joint venture. In addition, a copy of the joint venture agreement shall be submitted with the proposal. Failure to comply with the foregoing requirements may eliminate the proposal from further consideration. The JV agreement will not count towards the 50 page limit.

b. If submitting a proposal as a Joint Venture, the experience, past performance, and management approach of each of the Joint Venture Partners can be submitted for the Joint Venture Entity. The experience for each Joint Venture Partner will be considered the experience of the Joint Venture entity. Joint ventures shall submit the following additional documentation regarding their business entities:

a) A copy of their Joint Venture agreement in English.

b) A detailed statement outlining the following in terms of percentages, where appropriate.

c) The relationship of the joint venture parties in terms of business ownership, capital contribution, and profit distribution or loss sharing.

d) 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.

e) The structure of the joint venture and decision-ranking responsibilities of the joint venture parties in terms of who will control the manner and method of performance of the work.

The bonding responsibilities of the joint venture parties.

a) 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.

b) 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.

c) Identification of party maintaining the joint venture bank accounts for the payment of all expenses and the deposits of all receipts, keep the books and records, and pay applicable taxes for the joint venture.

d) Identification of party furnishing the facilities, such as office supplies and telephone service.

e) Identification of party having overall control of the joint venture.

c. Other sections of the proposal shall identify, where appropriate, whether key personnel are employees of the individual joint venture entities and identify the entity, or hired as employees of the joint venture.

d. 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

e. If the Joint Venture is not organized according to U.S. Law, the Government reserves the right to review the actual Joint Venture agreement to determine its basis.

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

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.

5. Certifications and Representations: Each offeror shall complete (including signatures) the solicitation sections indicated below using the file (without modification to the file) provided with the solicitation. An authorized official of the firm shall sign the SF 1442 and all certifications requiring original signature. An Acrobat PDF file shall be created to capture the signatures for submission.

" Standard Form 1442 (SF 1442), Solicitation, Offer and Award
" Contract Administration Data
" Representations, Certifications and Other Statements of Offerors

6. Price Evaluation

The SSEB can evaluate price proposals independent of the technical/quality evaluation. The SSEB will not have access to price information until completion of the technical/quality evaluation.

The SSEB will evaluate and rate those proposals passing the first review, above. Proposals will be evaluated against the solicitation requirements. Factors will be rated either 'Acceptable' or 'Unacceptable'.

The resulting report shall document the findings in detail for each factor, and explain the rationale for elimination from further competition / evaluation. The SSEB Chair will prepare the written report, if a board is convened, or it will be prepared by the individual reviewer. The report will convey the evaluation findings to the SSA. The report must substantiate in language understandable to non-technical personnel that the evaluation has been conducted fairly and in accordance with the evaluation method and criteria specified in the solicitation. Supporting documentation must include individual evaluation worksheets and the consensus evaluation worksheets (if necessary) for each proposal. This documentation will be included in the contract file.

7. Discussions

Although not anticipated, in accordance with FAR 15.306(d), discussions with each offeror may be held. After completion of discussions with each offeror in the competitive range and in accordance with FAR 15.307(b), all offerors in the competitive range will be allowed a minimum of 3 calendar days to submit Final Proposal Revisions.

9. Site Visit

There will be no site visit for this project.

10. Bidder Inquiries/Questions

All questions and inquiries shall be submitted by email to: Derek.J.Draper2@usace.army.mil with a courtesy copy to tas.contracting@usace.army.mil.

Electronic (as email) inquiries to this solicitation must be received by this office not later than five (5) calendar days prior to the due date of proposals. Questions received less than five days prior to the due date of proposals will not be entertained.

Faxed Proposals, Modifications Thereto, Or Cancellations Will Not Be Accepted. However, offers may be withdrawn in writing by letter or e-mail. Any written notice to withdraw an offer sent to this office must be received in the office designated for receipt of offers not later than the exact date and time set for receipt of proposals.

Telephone Inquiries Will Not Be Accepted. Oral explanations or instruction are not binding. Any information given to an Offeror which impacts the solicitation and/or offer will be given in the form of a written amendment to the solicitation.

SECTON IV: EVALUATION FACTORS FOR AWARD

Proposals will be evaluated (in English) in accordance with the evaluation factors. The Government intends to evaluate and award this contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, 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 reserves the right to conduct discussions, if the Contracting Officer later determines them to be necessary.

Volume I - Technical and Performance Capability:

Factor 1	Experience;
Factor 2	Personnel;
Factor 3	Past Performance;
Tab A	Joint Venture Agreement (if applicable)

Volume II - Price:

Tab A	Standard Form 1442;
Tab B	Section 00010, Proposal Bid Schedule;
Tab C	Representations and Certifications.

1. Volume I - Technical and Past Performance Capability

a. Factor 1 - Experience: Submission Requirements

The offeror shall submit a minimum of three (3) but no more than five (5) "Prime Contractor Experience" forms (Appendices Form A-1) 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 below.

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

1) The Offeror must have been the Prime Contractor on all projects submitted. To meet Prime Contractor Experience, a 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, design or subcontractors.

2) AT LEAST ONE (1) project shall demonstrate experience building airfield facilities including aircraft aprons, runways, taxiways or similar large paved concrete facilities in excess of $5,000,000.

3) AT LEAST ONE (1) of the projects used to demonstrate design/build of aircraft aprons, runways, taxiways or similar large paved concrete facility.

4) AT LEAST ONE (1) project must demonstrate successful experience building on a controlled access site and experience with flight line access restrictions and requirements.

5) AT LEAST ONE (1) project used to demonstrate experience must have been completed within the last 3 years from the date of this solicitation.

One project can be used to satisfy multiple features or activities. Each offeror is required to submit at least three (3) but not more than five (5) 'Prime Contractor Experience' forms. Regardless of the number of forms submitted (not to exceed 4), the offeror must demonstrate all of the above features/activities (items 1 through 5).

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 above.

NOTE: The 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.

Factor 1 - Experience: Evaluation Criteria

"ACCEPTABLE" Rating:

The SSEB will evaluate experience submitted per Section 1.a. The proposal must clearly meet all of the minimum experience requirements identified in Section 1.a to receive an 'Acceptable' rating.

"UNACCEPTABLE" Rating:

Proposals that do not include substantial evidence that the offeror has experience to successfully construct the proposed project will be considered to not meet the minimum requirements of the solicitation and will be rated an 'Unacceptable'. Substantial evidence is defined as written documentation demonstrating the experience required in Section 1.a.

All blocks of the 'Prime Contractor Experience' form (Appendices: Form A1) 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 may render the form and the project as unacceptable.

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

b. Factor 2 – Personnel: Submission Requirements

The offeror shall provide resumes for the following key personnel (note, key personnel resumes shall not exceed two pages per key personnel):

1) Overall Project Manager;
2) Construction Superintendent;
3) Quality Control Manager;
4) Senior Electrical Engineer, and;
5) Senior Civil Engineer

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

a. The key personnel resume shall demonstrate a minimum of 5 years of relevant experience in their assigned job position on this project as it relates to Design/Build and/or Site Adapt construction projects;

b. 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; and

c. FOR OVERALL PROJECT MANAGER ONLY: In addition to Section IV 1 b, also provide documentation by transcript or otherwise evidencing a 4-year college degree from an accredited university.

The key personnel resume for Senior Electrical and Senior Civil Engineer shall:

a. Demonstrate that the Senior Electrical and Senior Civil Engineers have a minimum 10 years of relevant experience in their assigned job position on this project as it relates to Design/Build and/or Site Adapt construction projects AND must be a professional engineer with an active professional registration in their home of record (HOR). Provide documentation in the form of a certificate or otherwise evidencing a professional license number or registration. If the HOR country does not possess a professional registration practice, the key personnel resume must demonstrate a minimum of 15 years of relevant experience in their assigned job position on this project as it relates to Design/Build and/or Site Adapt construction projects;

b. Provide documentation identifying each person as 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,

c. Provide documentation by transcript or otherwise evidencing a 4-year college Bachelor of Science or Engineering degree from an accredited university in the respective field of study and assigned job position.

Resumes must include the information on 'Personnel Resume/Experience' form attached at the end of this section. All information must be filled in and all data should be accurate, current, and complete.

NOTE: Identified personnel must be used on the project. Any substitution of identified 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 only the least qualified person. A single individual cannot be identified as 'key personnel' for more than one 'key personnel' position.

a. Factor 2 – Personnel: Evaluation Criteria

"ACCEPTABLE" Rating:

The SSEB will evaluate the resumes of the Key Personnel submitted per Section IV 1.b. The proposal must clearly meet all of the minimum experience requirements identified in Section IV 1.b to receive an 'Acceptable' rating.

"UNACCEPTABLE" Rating:

Proposals that fail to include substantial evidence that the offeror can provide key personnel with the qualifications and relevant experience will be considered to not meet the minimum requirements of the solicitation and will be rated an 'Unacceptable'. Substantial evidence is defined as written documentation demonstrating the qualification required in Section IV 1.b.

d. Factor 3 - Past Performance: Submission Requirements

The offeror shall provide past performance information in one of two formats for each project provided under 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 PPQ-0) must be provided per the following guidance:

a. The Past Performance Questionnaire included in the solicitation is provided for the offeror to submit to the client for each project the offeror includes in its proposal for Factor 1 (Experience). Ensure correct phone numbers and email addresses are provided for the client point of contact.

b. Completed Past Performance Questionnaires should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should still submit Form PPQ-0 with their proposal, only with blocks 1-6 filled out, which will provide contract and client information for the respective project(s).

c. Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, LTC Derek Draper at Derek.J.Draper2@usace.army.mil, prior to the proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

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.

The offeror may also include performance recognition documents received within the last 3 years such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), including Contractor Performance Assessment Reporting System (CPARS), using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIIS), and any other known sources not provided by the offeror.

While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

e. Factor 3 - Past Performance: Evaluation Criteria

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

"ACCEPTABLE" Rating

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.

"UNACCEPTABLE" Rating

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" or an "ACCEPTABLE".

Tab A, Joint Venture Agreement (if applicable), 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.

The JV Agreement will not count towards the 50-page limit.

OVERALL TECHNICAL ACCEPTABILITY

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

2. Volume II - Price

a. Tab A, Standard Form 1442: Submission Requirements

The offeror shall submit Standard Form 1442. This form is included in Section 00010 of this SOLICITATION. This submittal must be in a separate electronic file or a separate sealed envelope (if submitting hardcopy proposals).

b. Tab A, Standard Form 1442: 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.

c. Tab B, section 00010, Proposal Bid Schedule: Submission Requirements

The Offeror shall complete and submit in its entirety Section 00010, Proposal Bid Schedule. This form is included in Section 00010 of the SOLICITATION.

d. Tab B, section 00010, Proposal Bid Schedule: Evaluation Criteria

The total price (Proposal Bid Schedule) will be evaluated by the SSEB for reasonableness, completeness and unbalanced pricing through the use of cost and or price analysis.

e. Tab C, Representations and Certifications: Submission Requirements

Each offeror shall complete all representations and certifications in Section 00600.

3. Source Selection Decision

The Source Selection Authority (SSA) will make an 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 all available resources such as the Past Performance Information Management System (PPIMS), Past Performance Information Retrieval System (PPIRS), Federal Awardee Performance Information & Integrity System (FAPIIS), or any other databases or sources available to establish the overall acceptability of an offer using price and non-price factors prior to making award.

4. Responsibility Determination

Prior to actual award of the Contract, the Government will conduct an independent responsibility review of the apparent successful offer in accordance with the provision of FAR Subpart 9.1

Enclosures:
1. Prime Contractor Experience Form A-1
2. Personnel Resume/Experience Form A-2
3. Past Performance Questionnaire (PPQ-0)

ATTACHMENT 1, Form A1, CONTRACTOR EXPERIENCE FORM

Your firm's name

_____

Project name and project location (city, state, country)

_____

Project owner's name (government agency, commercial firm, or other organization)

_____

Project owner's complete address

_____

Your company's role (prime contractor, joint venture, subcontractor) _____

Percentage of work your company performed: _____%

Contract number for this project: _____
Contract value, at time of award $_____
Final invoiced amount (or amount invoiced to date): $ _____

Relevant dates
Date of contract: _____
Date work began: _____
Completion date, initial: _____
Completion date, actual: _____

Points of contact
English-speaking technical point of contact for the project owner
Name and title _____
Email address _____
Phone number _____

English-speaking technical point of contact for the project owner
Name and title _____
Email address _____
Phone number _____

Description of construction contract work

- Describe detailed nature and scope of work.
- Detail how the project demonstrates experience requirements in Section 00113, Paragraph 4.1.1.1.
- Also include an explanation of any performance problems or other conflicts with the customer. (Offerors will be evaluated for the ability to provide timely, complete work; be certain to explain any differences between the initial and actual completion dates above.)
- Use continuation sheet for additional information, if necessary.

_____
_____
_____
_____
_____
_____
_____
_____

Current status of the project (check one)

___ Work continuing, on schedule
___ Work continuing, behind schedule
___ Work completed, no further action pending
___ Work completed, routine administrative action pending
___ Work completed, claims negotiation pending/underway
___ Work completed, litigation pending/underway
___ Terminated for convenience
___ Terminated for default
___ Other (Explain, use additional sheets as necessary)

_____
_____
_____
_____

- End of Contractor Experience Form -

ATTACHMENT 2

PERSONNEL RESUME/EXPERIENCE

Name and Title _____

Name of your firm _____

No. of years: Presently with this firm _____ With other firms _____

No. of years in field of work: _____

Education (School/Degree(s)/Year/Specialization):

_____

Registration/Accreditation: _____ YES _____ NO*

License No. _____ Country/State _____ Year _____

*Note: If the HOR country does not possess a professional registration practice, the key personnel resume must demonstrate a minimum of **15 years** of relevant experience in their assigned job position.

Your Assignment on this project

_____

Your specific experience and qualifications relevant to this project. Include a POC with phone number for the two most recent projects described:

Project Name and Location: _____

General Scope of Project:

_____
_____
_____
_____
_____
_____
_____
_____
_____

Your Role in the Project and a Description of the Duties You Performed:

_____
_____
_____
_____
_____
_____
_____
_____
_____

Owner's POC for reference (name and phone number):

Project Name and Location:

General Scope of Project:

Your Role in the Project and a Description of the Duties You Performed:

Owner's POC for reference (name and phone number):

NOTE:
1. Key personnel resumes shall not exceed two pages.
2. Attach documentation of full time employment or letter of intent.
3. Attach documentation of college degree.

-- END OF PERSONNEL RESUME/EXPEREINCE --

ATTACHMENT 3

NAVFAC/USACE PAST PERFORMANCE QUESTIONNAIRE (Form PPQ-0)

CONTRACT INFORMATION (Contractor to complete Blocks 1-4)

1. Contractor Information
Firm Name: CAGE Code:
Address: DUNs Number:
Phone Number:
Email Address:
Point of Contact: Contact Phone Number:

2. Work Performed as: ☐ Prime Contractor ☐ Sub Contractor ☐ Joint Venture ☐ Other (Explain)
Percent of project work performed:
If subcontractor, who was the prime (Name/Phone #):

3. Contract Information
Contract Number:
Delivery/Task Order Number (if applicable):
Contract Type: ☐ Firm Fixed Price ☐ Cost Reimbursement ☐ Other (Please specify):
Contract Title:
Contract Location:

Award Date (mm/dd/yy):
Contract Completion Date (mm/dd/yy):
Actual Completion Date (mm/dd/yy):
Explain Differences:

Original Contract Price (Award Amount):
Final Contract Price (*to include all modifications, if applicable*):
Explain Differences:

4. Project Description:
Complexity of Work ☐ High ☐ Med ☐ Routine
How is this project relevant to project of submission? (*Please provide details such as similar equipment, requirements, conditions, etc.*)

CLIENT INFORMATION (Client to complete Blocks 5-8)

5. Client Information
Name:
Title:
Phone Number:
Email Address:

6. Describe the client's role in the project:

7. Date Questionnaire was completed (mm/dd/yy):

8. Client's Signature:

NOTE: NAVFAC/USACE REQUESTS THAT THE CLIENT COMPLETES THIS QUESTIONNAIRE AND SUBMITS DIRECTLY BACK TO THE OFFEROR. THE OFFEROR WILL SUBMIT THE COMPLETED QUESTIONNAIRE TO USACE WITH THEIR PROPOSAL, AND MAY DUPLICATE THIS QUESTIONNAIRE FOR FUTURE SUBMISSION ON USACE SOLICITATIONS. CLIENTS ARE HIGHLY ENCOURAGED TO SUBMIT QUESTIONNAIRES DIRECTLY TO THE OFFEROR. HOWEVER, QUESTIONNAIRES MAY BE SUBMITTED DIRECTLY TO USACE. PLEASE CONTACT THE OFFEROR FOR USACE POC INFORMATION. THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ANY AND ALL INFORMATION ON THIS FORM.

ADJECTIVE RATINGS AND DEFINITIONS TO BE USED TO BEST REFLECT YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE

RATING	DEFINITION	NOTE
(E) Exceptional	Performance meets contractual requirements and exceeds many to the Government/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with few minor problems for which corrective actions taken by the contractor was highly effective.	An Exceptional rating is appropriate when the Contractor successfully performed multiple significant events that were of benefit to the Government/Owner. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
(VG) Very Good	Performance meets contractual requirements and exceeds some to the Government's/Owner's benefit. The contractual performance of the element or sub-element being assessed was accomplished with some minor problems for which corrective actions taken by the contractor were effective.	A Very Good rating is appropriate when the Contractor successfully performed a significant event that was a benefit to the Government/Owner. There should have been no significant weaknesses identified.
(S) Satisfactory	Performance meets minimum contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	A Satisfactory rating is appropriate when there were only minor problems, or major problems that the contractor recovered from without impact to the contract. There should have been NO significant weaknesses identified. Per DOD policy, a fundamental principle of assigning ratings is that contractors will not be assessed a rating lower than Satisfactory solely for not performing beyond the requirements of the contract.
(M) Marginal	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being assessed reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	A Marginal is appropriate when a significant event occurred that the contractor had trouble overcoming which impacted the Government/Owner.
(U) Unsatisfactory	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains serious problem(s) for which the contractor's corrective actions appear or were ineffective.	An Unsatisfactory rating is appropriate when multiple significant events occurred that the contractor had trouble overcoming and which impacted the Government/Owner. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating.
(N) Not Applicable	No information or did not apply to your contract	Rating will be neither positive nor negative.

PERFORMANCE EVALUATION
TO BE COMPLETED BY CLIENT

PLEASE CIRCLE THE ADJECTIVE RATING WHICH BEST REFLECTS YOUR EVALUATION OF THE CONTRACTOR'S PERFORMANCE.

1. QUALITY:						
a) Quality of technical data/report preparation efforts	E	VG	S	M	U	N
b) Ability to meet quality standards specified for technical performance	E	VG	S	M	U	N
c) Timeliness/effectiveness of contract problem resolution without extensive customer guidance	E	VG	S	M	U	N
d) Adequacy/effectiveness of quality control program and adherence to contract quality assurance requirements (without adverse effect on performance)	E	VG	S	M	U	N
2. SCHEDULE/TIMELINESS OF PERFORMANCE:						
a) Compliance with contract delivery/completion schedules including any significant intermediate milestones. *(If liquidated damages were assessed or the schedule was not met, please address below)*	E	VG	S	M	U	N
b) Rate the contractor's use of available resources to accomplish tasks identified in the contract	E	VG	S	M	U	N
3. CUSTOMER SATISFACTION:						
a) To what extent were the end users satisfied with the project?	E	VG	S	M	U	N
b) Contractor was reasonable and cooperative in dealing with your staff (including the ability to successfully resolve disagreements/disputes; responsiveness to administrative reports, businesslike and communication)	E	VG	S	M	U	N
c) To what extent was the contractor cooperative, businesslike, and concerned with the interests of the customer?	E	VG	S	M	U	N
d) Overall customer satisfaction	E	VG	S	M	U	N
4. MANAGEMENT/ PERSONNEL/LABOR						
a) Effectiveness of on-site management, including management of subcontractors, suppliers, materials, and/or labor force?	E	VG	S	M	U	N
b) Ability to hire, apply, and retain a qualified workforce to this effort	E	VG	S	M	U	N
c) Government Property Control	E	VG	S	M	U	N
d) Knowledge/expertise demonstrated by contractor personnel	E	VG	S	M	U	N
e) Utilization of Small Business concerns	E	VG	S	M	U	N
f) Ability to simultaneously manage multiple projects with multiple disciplines	E	VG	S	M	U	N
g) Ability to assimilate and incorporate changes in requirements and/or priority, including planning, execution and response to Government changes	E	VG	S	M	U	N
h) Effectiveness of overall management (including ability to effectively lead, manage and control the program)	E	VG	S	M	U	N

5. COST/FINANCIAL MANAGEMENT						
a) Ability to meet the terms and conditions within the contractually agreed price(s)?	E	VG	S	M	U	N
b) Contractor proposed innovative alternative methods/processes that reduced cost, improved maintainability or other factors that benefited the client	E	VG	S	M	U	N
c) If this is/was a Government cost type contract, please rate the Contractor's timeliness and accuracy in submitting monthly invoices with appropriate back-up documentation, monthly status reports/budget variance reports, compliance with established budgets and avoidance of significant and/or unexplained variances (under runs or overruns)	E	VG	S	M	U	N
d) Is the Contractor's accounting system adequate for management and tracking of costs? *If no, please explain in Remarks section.*		Yes			No	
e) If this is/was a Government contract, has/was this contract been partially or completely terminated for default or convenience or are there any pending terminations? *Indicate if show cause or cure notices were issued, or any default action in comment section below.*		Yes			No	
f) Have there been any indications that the contractor has had any financial problems? *If yes, please explain below.*		Yes			No	
6. SAFETY/SECURITY						
a) To what extent was the contractor able to maintain an environment of safety, adhere to its approved safety plan, and respond to safety issues? (Includes: following the users rules, regulations, and requirements regarding housekeeping, safety, correction of noted deficiencies, etc.)	E	VG	S	M	U	N
b) Contractor complied with all security requirements for the project and personnel security requirements.	E	VG	S	M	U	N
7. GENERAL						
a) Ability to successfully respond to emergency and/or surge situations (including notifying COR, PM or Contracting Officer in a timely manner regarding urgent contractual issues).	E	VG	S	M	U	N
b) Compliance with contractual terms/provisions *(explain if specific issues)*	E	VG	S	M	U	N
c) Would you hire or work with this firm again? *(If no, please explain below)*		Yes			No	
d) In summary, provide an overall rating for the work performed by this contractor.	E	VG	S	M	U	N

-- END OF PAST PERFORMANCE QUESTIONNAIRE --

The following have been deleted:

52.236-27 Alt I Site Visit (Construction) (Feb 1995) - Alternate I FEB 1995

(End of Summary of Changes)