

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 25-Apr-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) PRCS050502RC
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		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W5J9LE-12-R-0048	
			X	9B. DATED (SEE ITEM 11) 18-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 <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.) The purpose of this amendment is to: Revise and reissue proposal schedule Revise and reissue section 00113 Proposal due date is here by extended to 19 May 2012 at 4:00 P.M. Kandahar Time The POC for this action is Nicholas Emanuel Nicholas.P.Emanuel@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 _____ (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 25-Apr-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 18-May-2012 04:00 PM to 19-May-2012 04:00 PM.

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been modified:

PROPOSAL SCHEDULE

**SECTION 00010
PROPOSAL SCHEDULE**

The Contractor shall provide a price for all items.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>Unit Price</u>	<u>AMOUNT</u>
0001	GENERAL				
0001AA	Mobilization/Demobilization	1	LS	XXX	\$ _____
0001AB	Security	1	LS	XXX	\$ _____
0001AC	Unexploded Ordinance (UXO) Removal and Clearance	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 Preparation	1	LS	XXX	\$ _____
0003AB	Site Grading and Stormwater Management	1	LS	XXX	\$ _____
0003AC	Well	1	LS	XXX	\$ _____

0003AD	Potable Water System and Storage	1	LS	XXX	\$ _____
0003AE	Firefighting Cistern and Hydrant	1	LS	XXX	\$ _____
0003AF	Wastewater Collection and Treatment System	1	LS	XXX	\$ _____
0003AG	Electrical Generation and Distribution System	1	LS	XXX	\$ _____
0003AH	Communication System	1	LS	XXX	\$ _____
0003AJ	Fuel Storage, Generator Canopy, and Vehicle Fuel Point	1	LS	XXX	\$ _____
0003AK	Concrete Sidewalks	1	LS	XXX	\$ _____
0003AL	Asphalt Roads	1	LS	XXX	\$ _____
0003AM	Aggregate Roadways/Driveways, Parking	1	LS	XXX	\$ _____
0004	FORCE PROTECTION				
0004AA	Perimeter Security Wall	1	LS	XXX	\$ _____
0004AB	Fencing, Gates and Barriers	1	LS	XXX	\$ _____
0005	FACILITIES				
0005AA	Administration Bldg	1	EA	\$ _____	\$ _____
0005AB	Dining Facility w/wood stove	1	EA	\$ _____	\$ _____
0005AC	Senior Barracks	1	EA	\$ _____	\$ _____
0005AD	Open Bay Barracks	1	EA	\$ _____	\$ _____
0005AE	Female Barracks	2	EA	\$ _____	\$ _____
0005AF	Latrines	1	EA	\$ _____	\$ _____
0005AG	Secure Storage Building (ASP)	1	EA	\$ _____	\$ _____
0005AH	Warehouse	1	EA	\$ _____	\$ _____
0005AJ	POL Building	1	EA	\$ _____	\$ _____
0005AK	Well House	1	EA	\$ _____	\$ _____

0005AL	Guard Towers	4	EA	\$ _____	\$ _____
0005AM	Guard Shack	2	EA	\$ _____	\$ _____
0005AN	Guard House	1	EA	\$ _____	\$ _____
0005AP	Trash Collection Point	3	EA	\$ _____	\$ _____
0005AQ	ECP Canopy	1	EA	\$ _____	\$ _____
0005AR	Fire Station w/ Wood Stove Annex	1	EA	\$ _____	\$ _____
0005AS	Training Tower	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 times the applicable rate(s)). The DBA insurance premium amount varies with payroll and the nature of services and will, therefore, be taken into account during price evaluation of offers. The actual amount paid by the government under this CLIN will be based on the amount of the Rutherford invoice, stamp "paid" and 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 the actual premium amounts paid.</p>					
SCHEDULE TOTAL:					\$ _____

PROPOSAL SCHEDULE NOTES:

1. Offeror shall submit prices on all items. Scopes of Work for each item are described in Section 01010.
2. Only one contract for the entire schedule will be awarded under this solicitation. This project will be awarded as a single contract.
3. PERIOD OF PERFORMANCE AND LIQUIDATED DAMAGES: See Section 00150 for performance schedule. Period of performance is defined as the number of calendar days from receipt of notice to proceed. Liquidated Damages are included in this contract. See FAR Clause 52.211-12.
4. 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 amps

- END OF SECTION-

SECTION 00113

Section 00113 - PROCEDURES FOR SUBMITTAL OF OFFERS AND PROPOSAL EVALUATION CRITERIA

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>.

1. The intent of the Provincial Response Company & Fire Department (RFP) is to award a contract for the site-adapt construction of Afghanistan National Police (ANP) (serving a population of approximately 150 persons) to be located at Tarin Kowt, Uruzgan Province. The basis of award is Full & Open, Lowest Price Technically Acceptable (LPTA). This award will be made on the basis of the lowest evaluated price of proposals meeting the technical acceptability standards for non-cost factors. The Contracting Officer will award a firm fixed price contract to the responsible offeror that the SSA determines conforms to the solicitation requirements.

Electronic (softcopy) proposals (submitted as attachments to emails) shall be submitted to the following email address: Nicholas.P.Emanuel@usace.army.mil and tas.contracting@usace.army.mil

Hand-carried or mailed offers will not be accepted.

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

BIDDER INQUIRES/QUESTIONS

All questions and inquiries shall be submitted by email to:

Nicholas.P.Emanuel@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 **SEVEN (7) calendar days** prior to the due date of proposals. Questions received less than seven 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.

1. 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, all proposals must meet the following basic requirements at the time of submission:
 - a. The Proposal must be typed, submitted in English, and easy to read.
 - b. The Proposal must be organized, concise, and submitted in the volumes and order indicated below. Volumes shall be clearly identified and tabbed. Each evaluation factor and subfactor 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 binder. 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* and 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 receipt of all amendments.
 - h. Offerors will be discouraged from submitting elaborate corporate marketing information, formatting, and special reproduction techniques.
 - i. If additional information is provided by offerors, it shall be with regard to the solicitation requirements only.
 - j. Failing to submit attachments may result in rejection of an 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 should not submit conditional proposals or proposals that contain reservations. Offerors 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 **sixty (60) 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. Offerors shall confine submissions to essential matters, sufficient to define the proposal, and provide adequate basis for evaluation in accordance with the terms and conditions of the RFP. Offerors are responsible for including sufficient details, in a concise manner, to permit a complete and accurate evaluation of each proposal in accordance with the terms and conditions of the RFP. Proprietary information shall be clearly marked as such.

2. Joint Ventures

- a. When an Offeror is submitting a proposal as a joint venture, all members of the joint venture must sign the SF 1442 and any financial surety instrument that is required, unless a written agreement by all members of the joint venture is furnished with the proposal designating one firm with the legal authority to bind the other member(s) of the joint venture. Signatures on the written agreement designating one member of the joint venture as having legal authority to bind all other members of the joint venture must be executed by the duly authorized representatives of the respective joint venture members. All joint venture members will remain jointly and severally liable for all actions, representations, and other activities by the joint venture and by other joint venture members in connection with this solicitation and subsequent contract. A copy of the joint venture agreement and agreement providing evidence of the authority to legally bind all other members of the joint venture must be submitted with an Offeror's proposal. Failure to comply with the foregoing requirements may eliminate the proposal from further consideration.
- b. If submitting a proposal as a joint venture, the experience, past performance, management plan, and other information about each of the joint venture partners can be submitted for the joint venture. The experience of each joint venture partner will be considered the experience of the joint venture entity. Joint ventures also must submit the following additional documentation:
 - 1) A copy of the joint venture agreement in English.
 - 2) A detailed statement outlining the following in terms of percentages, where appropriate:

- i. The relationship of the joint venture parties in terms of business ownership, capital contribution, and profit distribution or loss sharing.
 - ii. The management approach of the joint venture in terms of who will conduct, direct, supervise, and control the joint venture, and have custody and control of the assets of the joint venture in performance of the duties necessary to complete the work that is required to be performed under the contract.
 - iii. 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 under the contract.
 - iv. The bonding responsibilities of the joint venture parties
 - v. Identification of the key personnel having authority to legally bind the joint venture to any and all agreements, including any subcontracts, executed by the joint venture and state who will provide or contract for the labor and materials for the joint venture.
 - vi. Identification of party or parties maintaining the joint venture bank accounts for the payment of all expenses and the deposit of all receipts, keeping the books and records of the joint venture, and paying applicable taxes for the joint venture.
 - vii. Identification of party or parties furnishing the joint venture operating facilities, such as office supplies and telephone service.
 - viii. Identification of party having overall control of the joint venture and documentation that member of the joint venture will remain jointly and severally liable for all aspects of the contract, including, but not limited to performance of the work and payment of the sub contractors.
- 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 whether they are hired directly as employees of the joint venture.
 - d. The Government reserves the right to review the actual joint venture agreement and any other agreements executed by the joint venture, which are relevant to the Offeror's proposal and/or the solicitation, award, and performance of the contract.
 - e. 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
 - f. If the joint venture is not organized according to U.S., the Government reserves the right to review the actual joint venture agreement to determine its basis.
 - g. A complete and legally binding document with all information required under this section titled "Joint Ventures" shall be included in Proposal Schedule Volume I, Technical Proposal.
 - h. The SSEB will evaluate and rate the proposals according to the evaluation factors and requirements contained in the solicitation. Factors will be rated either "Acceptable" or "Unacceptable."

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.

3. 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.

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

4. Price Evaluation

The SSEB will evaluate Volume II, Price Proposal, independent of the Technical Proposal. The SSEB will not have access to price information until completion of the technical evaluation.

6. Discussions. Although discussions are **not** anticipated, in accordance with FAR 15.306(d), discussions with each offeror may be held. After completion of discussions with each offeror in a competitive range, and in accordance with FAR 15.307(b), all offerors in that range will be allowed a minimum of three calendar days in which to submit final proposal revisions.

5. Site visit

There will be no pre-proposal conference or site visit conducted for this project. Offerors may conduct their own independent site visits on their own schedule and at their own risk. The POC for this project is Mr. Bruce Walrad at Bruce.M.Walrad@usace.army.mil . Site visits may be arranged during normal duty hours 0800-1700.

SECTION IV: EVALUATION FACTORS FOR AWARD

Proposals will be evaluated (in English) in accordance with the evaluation factors. Offerors will be reminded to include their best technical and price terms in their initial offers and not to assume that they will have an opportunity to participate in discussions or to be asked to submit a revised offer. The Government may make award of a conforming proposal without discussions, if it is deemed to be in the best interests of the Government.

Volume I - Technical:

- Factor 1 Experience;
- Factor 2 Personnel; and
- Factor 3 Past Performance

This Volume shall also include the Joint Venture Agreement (if applicable). The JV agreement will not count against total page limit.

Volume II - Price:

- Tab A Standard Form 1442;
- Tab B Section 00010, Proposal Bid Schedule, and
- Tab C Representations and Certifications (Section 00600).

1. Volume I - Technical

a. Factor 1 – Experience: Submission Requirements

Each Offeror shall complete a **minimum of three (3), but no more than five (5)**, project 'Prime Contractor Experience' form(s), attached at the end of this section. All blocks must be filled-in and all data must be accurate, current, and complete. Offerors who fail to submit a minimum of three (3) experience projects that comply with the submission requirements below will not be further evaluated by the Government. All information must be submitted in English.

- 1) The Offeror must have been the Prime Contractor on all Experience Projects submitted. **The Prime Contractor is the contractor identified in Block 14 of the Standard Form 1442. If more than one contractor identified in Block 14, then a signed joint venture must be submitted with the Offeror's proposal.** 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 provided to demonstrate experience must have had an awarded contract value (at time of award, including options) of **over \$5,000,000.00 (USD), and must have been design/build and vertical construction, including reinforced concrete features of work.**
- 3) All other projects provided shall demonstrate experience awarded at value (at time of award, including options) **over \$1,000,000.00 (USD).**
- 4) Each project used to demonstrate experience must be at least 75% complete or have been completed within the last 5 years from the date of this solicitation.
- 5) All of the following construction facilities, features or activities listed below must be identified within the accumulated experience projects submitted. Each of the three to five experience projects submitted, must provide detailed project descriptions to demonstrate experience on at least one of the following construction facilities, features or activities listed below:
 - a) Reinforced concrete construction;
 - b) Site utility design, including electrical, water, wastewater and stormwater distribution and collection systems
 - c) Design/build;
 - d) Vertical construction; and
 - e) Water well drilling and construction.

One project can be used to satisfy multiple construction facilities, features or activities, but each Prime Contractor Experience submitted **MUST** have at least one of the construction facilities, features or activities above included in the experience. As stated above, 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, the offeror must demonstrate all of the above features/activities.

Performance of an individual task order under a Multiple Award Task Order Contract (MATOC) may be submitted as a single project to demonstrate experience as defined above. Combining contract values of individual task orders of a MATOC, or combining individual contracts, will not meet the criteria described above. The individual price of the task order must be listed – Not the entire MATOC price

NOTE: The Prime Contractor is the contractor identified in Block 14 of the Standard Form 1442. If more than one contractor identified in Block 14, then a signed joint venture must be submitted with the Offeror's proposal.

Factor 1 – Experience: Evaluation Criteria

“ACCEPTABLE” Rating:

The SSEB will evaluate experience submitted per Section 1.a (Factor 1 – Experience: Submission Requirements). The proposal must clearly meet all of the minimum experience requirements identified in Section 1.a (Factor 1 – Experience: Submission Requirements) 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 (Factor 1 – Experience: Submission Requirements).

All blocks of the 'Prime Contractor Experience' forms (attached at the end of this section) that are submitted 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 Offeror's proposal as unacceptable.

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

b. Factor 2 – Personnel: Submission Requirements

Provide resumes for the following key personnel:

- a. Overall Project Manager;
- b. Construction Superintendent;
- c. Quality Control Manager;
- d. Senior Electrical Engineer; and
- e. Senior Civil Engineer.

The Overall Project Manager, Construction Superintendent, and Quality Control Manager must have:

- a. a minimum of five 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. 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 THE OVERALL PROJECT MANAGER ONLY, documentation by transcript or otherwise of a four-year college degree from a university.

The resumes for Senior Electrical and Senior Civil Engineer must:

- a. Demonstrate that the Senior Electrical and Senior Civil Engineers each have a minimum 10 years of relevant experience in their assigned job positions 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 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 positions 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 subcontractor, or a letter of intent signifying their employment for this project; and
- c. Provide documentation by transcript or otherwise of a four-year college Bachelor of Science or Engineering degree from an accredited university in the respective field of study and assigned job positions.

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: 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.

Factor 2 – Personnel: Evaluation criteria

“ACCEPTABLE” Rating

The SSEB will evaluate the resumes of the key personnel for compliance with requirements of Section 1.b (Factor 2 – Personnel: Submission Requirements). Offerors must meet all of the key personnel requirements identified in Section 1.b (Factor 2 – Personnel: Submission Requirements) to receive an 'ACCEPTABLE' rating.

“UNACCEPTABLE” Rating

Proposals that fail to provide evidence that the Offeror can provide key personnel with the qualifications and relevant experience as specified in Section 1.b (Factor 2 – Personnel: Submission Requirements) will receive an 'UNACCEPTABLE' rating for this factor.

c. 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, **Nicholas Emanuel**, via email at Nicholas.P.Emanuel@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 (FAPIS), 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.

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 a “ACCEPTABLE”.

OVERALL TECHNICAL ACCEPTABILITY

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

Volume II, Price Proposal

Tab A, Standard Form 1442

Submission Requirements

An original Standard Form (SF) 1442 must be submitted in a separate electronic file as part of Volume II.

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

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 RFP.

Evaluation Criteria

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

Tab C, Representations and Certifications,

Submission Requirements

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

Responsibility Determination

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

APPENDIX A: Prime Contractor Experience Form

FORM A-1

PRIME CONTRACTOR EXPERIENCE

1. Project name and location (City, State, Country)
2. Project owners name (Government Agency, commercial firm or other organization)
3. Project owners complete address

4. Were you the Prime Contractor? YES NO	
Percentage of work that was self-performed? _____%	
5. Contract number of project	6. Date of contract
7. Date work began	8. Completion Dates: Initial: _____ Actual: _____
9. Project Completion Percentage (%)	
8. Contract Value at Time of Award	9. Final invoiced amount (or amount invoiced to date)
10a. English speaking Technical point of contact for the Project Owner (name, title, e-mail address, phone number)	10b. English speaking Contracting point of contact of the Project Owner (name, title, e-mail, phone number)
11. Description of Construction contract work -describe DETAILED nature and scope of work. Detail how project demonstrates experience requirements in Section 00113, Paragraph 4.1.1.1. Also include 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 in block 8.) Use continuation sheet for additional information, if necessary.	

12. 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)

FORM A-2

PERSONNEL RESUME/EXPERIENCE

Name and Title _____

Name of your firm _____

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

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

Registration/Accreditation: No. _____ Country/State _____ Year _____

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:

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:

POC for reference (name and phone number): _____

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 RoutineHow 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.

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. <i>(If liquidated damages were assessed or the schedule was not met, please address below)</i>	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	E VG S M U N

changes	
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? <i>If no, please explain in Remarks section.</i>	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? <i>Indicate if show cause or cure notices were issued, or any default action in comment section below.</i>	Yes No
f) Have there been any indications that the contractor has had any financial problems? <i>If yes, please explain below.</i>	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 (<i>explain if specific issues</i>)	E VG S M U N
c) Would you hire or work with this firm again? (<i>If no, please explain below</i>)	Yes No
d) In summary, provide an overall rating for the work performed by this contractor.	E VG S M U N

(End of Summary of Changes)