

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12-Aug-2022		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY MICC - FORT BENNING 6650 MELOY DRIVE BLDG 6, SUITE 250 FORT BENNING GA 31905-1300		CODE W911SF		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. W911SF22R0033	
				X		9B. DATED (SEE ITEM 11) 03-Aug-2022	
						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.) It's deemed necessary and in the best interest of the Government to Amend this Solicitation as follows: (a) Published Answers To Questions. (b) Changed Contract Lines Items' CLIN 0001 quantities of hours from 1880 Hours to 1872 Hours. (c) Amend to identify WD associated with this solicitation: # Wage Determination WD 2015-4527 REV 21 07/07/2022 (d) Changed Entire proposal from 10 pages to 20 pages maximum. (e) Added Text Answers to Questions. SEE SECTION Q&A (f) The Hour and date specified for receipt of OFFER is extended to 22 AUGUST 2022 at 1:00 PM Eastern Standard Time. (g) All other terms and condition remain unchanged.							
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 11-Aug-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 18-Aug-2022 01:00 PM to 22-Aug-2022 01:00 PM.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 8.00 from 1,880.00 to 1,872.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 25-AUG-2022 TO 24-AUG-2023	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 29-AUG-2022 TO 28-AUG-2023	N/A	N/A FOB: Destination	

The following have been added by full text:

QUESTION AND ANSWERS

Question 1. Are we to follow the page limitation guidance depicted in pages 3&4 Amendment+0001 Table I (see below)? Volume 1 page limitation is 10 pages without Table of Contents. Entire submission is limited to 10 pages. Each volume has a coversheet adding to the page count.

Answer: Amend to changed total submitted offeror is limited to 20 pages maximum in it's' entirety.

Question 2. Can we submit the updated version of SF Form 1449 (REV 11/2021)? The RFP has an older version of form SF 1449 dated (REV 2/2012).

Answer: Yes, however with clarity and no deviation from original SF 1449 wording within the Contracting Line Items' description, quantity and or your submitted unit price.

Question 3. Is there an incumbent contractor currently performing this work?

Answer: No

Question 4. Does SCA apply to this contract? Yes... If so, is there an expected labor category? This is ideal as it ensure all offerors are providing an equivalent salary and rate including H&W to ensure employees are retained! If so, please include wage determination document.

Answer: Amend to identify WD associated with this solicitation: # **Wage Determination WD 2015-4527 REV 21 07/07/2022**

Question 5. Does the government anticipate more option periods to be released?

Answer: No

Question 6. For the pricing volume, will the government provide an excel template? This would provide standardization of information or data, or if the government would provide details on required information for excel matrix.

Answer: Utilized provided Solicitation SF 1449 "Optional" new version of SF 1449 can be use.

Question 7. Would the government except an MS Word document for Volume II referencing Price narrative, signed SF 1449, and section B chart?

Answer: SEE Answer to Question 6.

Question 8. On page 4 it says 'the entire proposal should not exceed 10 pages', but for Volume I, 10 pages is listed as the maximum. Please advise.

Answer: Amend changed entire submission is limited to 20 pages maximum.

Question 9. Please confirm this opportunity is for 1 FTE only.

Answer: Solicitation requirement is as stated in the solicitation quantity.

Question 10. Will the government please advise their requirement for Volume III – Past Performance?

Answer: Past Performance of previous work that correspond to the Performance Work Statement completed objectives. Past Performance can be obtained from websites <https://www.cpars.gov>

The following have been modified:

SECTION L SUBMISSION OF OFFERS

1. The Offeror is to provide its submission in accordance with the instructions found herein and within the solicitation provision **52.212-1, Instructions to Offerors – Commercial Items. The SF 1449 is being used, all offers are to be submitted on the form SF1449.** (If unable to read the posted solicitation in its entirety, contact Primary: Cardova Hall cardova.d.hall.civ@army.mil, or alternate (only if instructed by Primary Point of Contact: for an electronic copy.)

2. Offers are to be received by MICC-Fort Benning no later than 1:00 PM Eastern Time, Monday, 22 August 2022. All proposals should be submitted to cardova.d.hall.civ@army.mil. All questions regarding this solicitation shall be submitted in writing via email. The deadline for the submittal of all questions and/or comments **has ended** as of Tuesday 9 August 2022 no later than 10:00 AM, in writing via email only.

NOTE: Your quote must be valid for 30 days.

3. Offers are to consist of the following documents:

L.3.1 Offeror's proposal:

a. (Volume I) Management and Technical Proposal "Capabilities Statement" Company Letterhead

b. (Volume II) “Price” Offers submitted on the form SF 1449 containing and attaching the information prescribed by 52.212-1.

c. (Volume III) Past Performance

d. A completed copy of the Offeror’s representations and certifications required by the provision 52.212-3, or completion of only paragraph (b) of provision 52.212-3, as per the instructions of said provision.

4. Submission shall be made via e-mail to cardova.d.hall.civ@army.mil. Delivery of offers via mail and facsimiles will not be accepted.

5. All quotations from responsible sources will be fully considered. Vendors, who are not registered in the System for Award Management (SAM) with all required information provided prior to award, will not be considered. Vendors may register with SAM by visiting www.sam.gov

6. As per 52.212-2 Evaluation Criteria for Commercial Items, the evaluation factor is Best Value Buy, the lowest price technically accepted (LPTA).

Contracting Office Address: MICC-Fort Benning, 6650 Meloy Drive, Suite 250, Fort Benning, GA 31905
Point of Contact: Cardova Hall, cardova.d.hall.civ@army.mil, Phone: (706) 545-1064

CLAUSES INCORPORATED BY REFERENCE

Request for Proposal to provide property book clerk supply services for Maneuver Center of Excellence (MCoE), Fort Benning, GA.

Authority and Supporting Rationale for Authority Cited: In accordance with FAR 15.2 “Solicitation and Receipt of Proposals and Information” (see the Performance Work Statement attached)

Instructions to Offers:

You are requested to submit a proposal with Section B to provide the required services listed within the attached PWS.

Proposal Preparation Instructions

L.3.1 Offeror’s proposal shall consist of three (3) parts:

Volume I – Management and Technical Proposal

Volume II – Pricing

Volume III – Past Performance

L.3.2 Proposal Format

L.3.2.1 OFFERS shall submit an original and the number of copies of their proposal as listed in Table 1.

To aid in evaluation, proposal shall be clearly and concisely written as well as being neat, indexed (cross-indexed as appropriate), and logically assembled. All pages of each part shall be appropriately numbered and identified with the date and Request for Proposal number to the extent practicable. A cover sheet should be submitted in each volume, clearly marked as to part number, title, solicitation identification and the offeror's name. Dimensions of paper are 8 ½ x 11 inches. Typing is permitted on both sides of the sheet, head to head utilizing no less than a size 12 font. All text shall be single spaced and printed black on white paper (Black and white requirement does not apply to graphics, photos, etc., Company stationery and logos are acceptable). Cross-references should be utilized to preclude unnecessary duplication of data between sections. Copy of the proposal requires the original signature by offeror. Offer shall email the following: One (1) original Volume I and One (1) original Volume II and One (1) redacted version of Volume I (Technical Proposal). Volume I should contain no pricing data.

TABLE I

Page limitations are as follows:

Volume	Format	Page Limitation	Submission Type
Volume I – Technical Submission: Your organizational approach to accomplish PWS objectives.	MS Word or PDF	10 (Excluding the table of contents)(8.5 x 11 inch pages; 12 font or larger)	Electronic copy only (email)
Volume II – Price Submission: A copy of the Price filled-in Contract Line Items within the SF 1449 signed.	Price Data in Excel and Section B of SF1449	None 8.5" x 11" pages or 11 x 17 fold outs: 12 font or larger)	Electronic copy only (email)
Volume III – Past Performance can be obtain from CPARs at website https://www.cpars.gov/	MS Word or PDF	8.5" x 11" pages NTE 3	Electronic copy only (email)

The entire Proposal should not exceed 20 pages.

All proposal documents when printed should fit on 8 ½ x 11 inch paper to include spreadsheets (with appropriate page breaks). All documents and spreadsheets will include the Contractor Name, PWS Title, and Date. Ensure your proposal is submitted in PDF format. Spreadsheets should be submitted as an Excel document. Please identify the primary and alternate point of contacts (POCs) for this effort. Information should include the POC name, office telephone numbers, mobile telephone numbers and e-mail address.

Contacts:

a. Contacts regarding the requirements set forth in this RFP shall only occur with the Contracting Specialist or Contracting Officer. Discussions or information obtained via other sources may render the Contractor's firm ineligible for award if the action represents a Conflict of Interest or is deemed a violation of the Procurement Integrity Act.

b. Contractor questions and proposals shall be submitted to the following:

Name Email Phone Cardova

Hall

Contract Specialist cardova.d.hall.civ@army.mil (706) 545-8176

Proposal Submission: W911SF-22-R-0033

1. You must submit your quote via email no later than 1:00 PM Eastern Time, Monday, 22 August 2022. Late proposals will not be considered.

(End of Summary of Changes)