

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 5</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0003</div>		3. EFFECTIVE DATE <div style="text-align: center;">24-Oct-2022</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL UNDERSEA WARFARE CENTER ATTN: KITTY CANDELARIA KITTY.CANDELARIA@NAVY.MIL 610 DOWELL STREET, BLDG 206 KEYPORT WA 98345		CODE <div style="text-align: center;">N00253</div>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N0025322Q0032	
				X		9B. DATED (SEE ITEM 11) 26-Sep-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.) This amendment is being issued to extend the proposal due date from October 29, 2022 to October 31, 2022. Time remains the same.							
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 24-Oct-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 00 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

The following have been modified:

INFORMATION TO OFFEROR

Project Title: Bldg. 1044 Electrical and Heating Upgrade

Project Description: NAVSEA NUWC Division, Keyport has a requirement to relocate an electrical service and replace a wall mounted gas fired unit heater in B1044. The project will require the contractor to remove existing unit heater and all associated electrical, gas pipe, vent and thermostat. The contractor shall also provide and install a new unit heater and all associated electrical, gas pipe, vent and thermostat approximately 20' away. The electrical service currently supplying power to an abandoned Conex box outside of bldg. 1044 shall be relocated to an exterior contractor provided and installed electrical panel.

Magnitude of the Requirement: Between \$25,000.00 and \$100,000.00

Contract Type: Firm Fixed Price Construction Contract

Contract Completion Date (CCD): All work shall be completed within **180** calendar days after award.

Set Aside: 100% Small Business Set Aside

Offeror must be a U.S. company using U.S. citizens or an individual who has been lawfully admitted for permanent residence as defined in 8 U.S.C. § 1101(a)(20) or who is a protected individual as defined by Title 8 U.S.C. §1324b (a)(3).

OFFEROR MUST BE A LICENSED WASHINGTON STATE CONTRACTOR:

The Washington State Department of Revenue imposes various taxes on contractors performing Federal Government contracts within Washington State. These taxes include, but are not limited to, retail sales tax when applicable, use tax when applicable, and business and occupation (B&O) taxes. Offerors are responsible for research of the Washington State tax revenue system and are to include all applicable federal, state, county, and city taxes as part of their proposed price. The Washington State Department of Revenue website and contact information can be found at:

<http://dor.wa.gov>

The Contractor is required to comply with all applicable federal, state, and local laws and regulations.

NAICS code and Size Standard: 238210 Electrical Contractors and Other Wiring Installation Contractors/ \$16.5M

Wage Determination: WD - WA20220012 – 9-16-2022 - Kitsap County - Building

Proposal Due Date:

PROPOSAL IS DUE ON OCTOBER 31, 2022 AT 10:00 A.M. PST

PPI Due Date:

Offerors who determine that the technical and/or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive technical proposal shall submit all questions in writing on a Pre-Proposal Inquiry (PPI) Form, *Attachment 8.04*. Inquiries shall be submitted via e-mail to kitty.l.candelaria.civ@us.navy.mil. *Submit only one inquiry per Form.*

Pre-proposals inquiries will be accepted up to ten (10) days prior to the due date of the proposals. A response will be provided via amendment to the solicitation.

Site Visit Information:

This will be the ONLY Government Scheduled Site Visit for this Project.

- (a) The Contracting Officer will conduct a site visit at Naval Undersea Warfare Center Division, Keyport. All prospective offerors are urged to attend this site visit. Offerors attending the site visit will meet at the following time and location to be escorted to the site:

Date: OCTOBER 4, 2022

Time: 9:00 A.M. PST

Location: NUWC Keyport Pass & ID Bldg. 916 (To the right just before you enter the Keyport main gate.)

- (b) Offerors who plan to attend shall submit a visit request at least 2 days prior to the visit. Offerors shall comply with the base access requirements specified elsewhere specified in the solicitation to gain access to the site.
- (c) A copy of the visit request shall be forwarded to Ms. Jennifer Albright via e-mail at: jennifer.m.albright5.civ@us.navy.mil
- (d) Offerors shall not ask questions relative to the solicitation during the site visit. All questions shall be submitted as specified elsewhere in this solicitation.
- (e) Attendees shall abide by the following rules:
- (1) No cameras, tape recorders, or other reproduction devices are allowed. Cell phones with camera capability are permitted in unclassified areas only. The WiFi and Bluetooth must be disabled. No photography is permitted at any time. No hard copies of any Government documents (maps, hand-outs, etc.) shall be provided to offerors. Offerors are restricted to note-taking.
 - (2) No explanation, remarks, or replies made by Government representatives in response to any inquiries during the Site Visit shall be construed as changing the terms or conditions of the solicitation. The definitive treatment of any such problems or questions shall be by formal solicitation amendment. Only the Contracting Officer can change the solicitation requirements.
 - (3) Each visitor shall be required to sign in and sign out on the visit, and must stay with the site visit group at all times. No other meetings or discussions with Government personnel shall be permitted.
 - (4) The Government reserves the right to inspect all material, briefcases, etc., entering or leaving Government facilities.

- (5) Only advance substitutions of offeror personnel are permitted. OFFERORS NOT COMPLYING WITH THESE RULES AND PROCEDURES MAY BE PRECLUDED FROM FURTHER SITE VISIT PARTICIPATION.

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Basis for Award: Award will be made to the low price technically acceptable offer, in accordance with paragraph entitled, "EVALUATION LPTA" contained herein.

Late submissions shall be handled in accordance with FAR 52.215-1, INSTRUCTIONS TO OFFERS – COMPETITIVE ACQUISITION (JAN 2017) reference subparagraphs (c)(3)(ii)(A) and (1), and FAR 15.208. A cover letter shall accompany both the Price Proposal.

The cover letter at a minimum should include:

- (a) The solicitation number;
- (b) The name, address, telephone and facsimile numbers, and email addresses of the Offeror;
- (c) The DUNS Number, CAGE Code, and Tax Identification Number (TIN) of the Offeror;
- (d) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;
- (e) Names, titles, phone and facsimile numbers, and email addresses of persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation and;
- (f) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

Bonding and Insurance Requirement:

Letter of Bondability will NOT be accepted

Bid bonds are required in accordance with FAR 28.101-4 (for projects over \$150,000). An electronic copy of your bid bond must be submitted with your proposal. A hard copy of your bid bond will be requested from the apparent low upon confirmation of their price and must be submitted to the Facility Support Services Office at NUWC Keyport within one (1) business day from time of request. Failure to submit an electronic copy of your bid bond with your proposal will result in your proposal being deemed nonresponsive and your proposal removed from consideration.

In accordance with FAR Clause 52.228-15 Performance and Payment Bonds--Construction and FAR Clause 52.228-13 Alternate Payment Protections, Payment and/or performance bond(s) will be at the time of award.

- No bonds are required for proposals less than \$35,000.00.
- Proposals valued at \$35,000.00 and up to \$150,000.00 will require a payment bond only.
- Proposals valued at \$150,000.00 and greater will require a bid bond, a payment bond, and a performance bond.

Insurance Requirements can be found under General Requirements Section 2.4 and 2.5.

NOTE: Pricing Consideration:

U.S. Longshore and Harbor Workers Compensation Act (USL&H) may apply to the subject RFP. (If applicable, address as separate cost on proposal.)

COVID-19 Protocol:

COVID-19 protocol will be provided for site walk and discussed again at the preconstruction meeting as it continues to change.

Government Point of Contact for this solicitation:

Kitty Candelaria, Contract Specialist
kitty.l.candelaria.civ@us.navy.mil
360-315-8979

(End of Summary of Changes)