

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 19-Apr-2023		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL FACILITIES ENGINEERING SYS COMMAND 1314 HARWOOD STREET SE WASHINGTON DC 20374		CODE N40080		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. N4008023R0017	
				X		9B. DATED (SEE ITEM 11) 06-Apr-2023	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input 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 _____ 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 RFP Amendment 0001 performs the following: (1) to extend the RFI due date from April 17, 2023 to April 24, 2023 at 1pm Eastern Time							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		19-Apr-2023	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

RFP DESCRIPTION**READ IN ITS ENTIRETY**RFP Description of the requirement:

This requirement is for non-recurring, performance based, unscheduled charter bus services for the transportation of personnel, all vehicles, equipment, labor, management, tools and incidental engineering in support of the military missions, within the Washington Navy Yard and various surrounding regional locations throughout the Washington DC Metropolitan area, as shown below:

Naval District Washington Region Public Works Department Washington (PWD Washington)

- Washington Navy Yard, Washington DC (WNY)
- Joint Base Anacostia Bolling (JBAB)
- National Maritime Intelligence Center, Suitland (NMIC Suitland)
- Naval Research Laboratory, Washington DC (NRL)
- United States Marine Corps Barracks Washington, Washington DC (8th&I)
- United States Marine Corps Barracks, Annex, 7th & L Streets SE, Washington DC (MBW)
- Carderock Division Naval Surface Warfare Center, (NSWCCD)
- (NSFARL)
- Carderock Division Naval Surface Warfare Center, (NSWCCD)
- Naval Support Facility Naval Observatory (USNO)
- Public Works Department Bethesda (PWD Bethesda)
- National Naval Medical Center, Bethesda, MD (NNMC)
- Wounded Warrior, Bethesda, MD (WW)
- Public Works Department South Potomac (Dahlgren & Indian Head Sites)
- Public Works Department Patuxent River. (PWD Patuxent)
- Public Works Department Joint Base Anacostia Bolling (PWD JBAB)

Product Service Code / NAICS Code:

The applicable Product Service Code is: V222 which is for: Transportation/Travel/Relocation; and: the applicable: North American Industry Classification System Code, is: **485510**, which is the code associated with: Charter Bus Industry.

Set-Aside / Competition Strategy:

This requirement is solicited using provisions of FAR Subsection 19.502-2, restricting this as a 100%, Small Business Set Aside Competition, amongst responsible Small Business whom are also, otherwise qualified. You must be a small business for the above NAICS.

B.1 MAXIMUM NOT TO EXCEED (NTE) AND MINIMUM GUARANTEE

The maximum NTE value of an ordering period is the total of all the CLINs in that ordering period. The maximum or NTE value of the contract is the total value of all CLINs in the Schedule. Orders shall not be made that exceed the maximum NTE value for any ordering period. The maximum NTE value of an ordering period and of the contract may be increased by written modification to the contract in conjunction with any modification that increases the value of an existing task order that is authorized by a contract clause. Orders in excess of the estimated quantity set forth for any particular CLIN shall not be exceeded without the Contractor's agreement which shall be indicated by

signing or beginning performance of the order. The minimum guarantee of this contract is \$25,000.00. Refer to section H – special contract requirements minimum and maximum quantities.

Concurrently with the award of the basic contract, the Government intends to issue a task order to obligate the contract minimum guarantee for:

The minimum contract guarantee is set and established, by the base year's total non-recurring work (CLIN 0001) for all fifteen (15) site locations. Minimum guarantees do not apply to the option periods.

B.2. CONTRACT TERM

This contract is a Firm Fixed Price (FFP) Performance Based, Indefinite Delivery Indefinite Quantity (IDIQ) which contains provisions for one Base Period of twelve (12) months with four (4) Option Periods of twelve (12) months each.

The Government has the option to extend the term of the contract in accordance with Section I, Contract Clauses, FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000). If the Government requires a shorter base period or exercises an option for a period shorter than one (1) year, the proposed ELIN prices will be used as the basis for establishing the reduced period. The entire duration of the contract if all options are exercised is sixty (60) months.

B.3 PERIOD OF PERFORMANCE The base period and option periods are as follows:

See below table

B.4 CONTRACT LINE ITEMS (CLINS)/ CONTRACT EXHIBIT LINE ITEMS

Description of the basic contract line items (CLINs), and option CLINs:

CLIN ELINs Period of Performance

CLIN		Period of performance estimate
0001	Base Year Non-Recurring	01 July 2023 – 30 June 2024
0002	Option Year 1 Non-Recurring Services	01 July 2024 – 30 June 2025
0003	Option Year 2 Non-Recurring Services	01 July 2025 – 30 June 2026
0004	Option Year 3 Non-Recurring Services	01 July 2026 – 30 June 2027
0005	Option Year 4 Non-Recurring Services	01 July 2027 – 30 June 2028

B.5 NON-RECURRING WORK AND GOVERNMENT PURCHASE CARD:

NON-RECURRING WORK CONTRACT LINE ITEM QUANTITIES:

Once the estimated quantities for individual line items shown in the Schedule have been ordered, additional quantities may be ordered as long as the overall not-to-exceed (NTE) amount of the contract per year is not exceeded and the Contractor agrees by signing the task order.

Non-Recurring Work may be ordered at the prices offered in one of two ways:

1. by the issuing activity using a DD Form 1155 "Order for Supplies and Services," or
2. by an authorized Government user via a Government Purchase Card (GPC through FEDMALL).

When receiving FEDMALL orders against Section B, the contractor shall provide the supplies and services at the offered price without additional markup or handling fee.

B.6 INDEFINITE QUANTITY INDIVIDUAL CONTRACT LINE ITEM QUANTITIES

Once the estimated quantities for individual line items shown in the Schedule and any accompanying exhibits have been ordered, additional quantities may be ordered as long as the overall not-to-exceed (NTE) amount of the contract per year is not exceeded and the Contractor agrees by signing the task order.

B.7 FULLY LOADED PRICING

Prices provided shall be fully loaded and no other allocations, fees, overheads, G&A, insurance, taxes, profits or any other markups shall be applied when an option is exercised or work is ordered for pre-priced work. Costs for technical specifications shall be considered overhead; therefore, their costs shall be allocated and included throughout the prices quoted for all other technical specifications.

B.8 PERIOD OF PERFORMANCE – LESS THAN ONE YEAR

Offers shall be submitted for the performance of work for a period of one year. The contractor is cautioned to recognize that the initial term of the contract may be for a period of less than one year. In the event that the period of performance is less than one year, the Government will reduce the individual line item quantities to reflect work remaining in the contract term and no other adjustments to the pro-rated contract price will be made.

B.9 UNIT PRICE ADJUSTMENTS IN OPTION PERIODS

This solicitation incorporates the Service Contract Act (SCA) Wage Determination and if applicable, Davis-Bacon Act (DBA) Wage Decisions. The Wages are incorporated for the Base Period of performance only. If the Option year is exercised, the most current SCA Wage Determinations and DBA Wage Decisions for that option year will be incorporated into the contract and the CLIN/ELIN prices will be adjusted in accordance with FAR Clause 52.222-43, Fair Labor Standards Act and Service Contract Act- Price Adjustment, for the SCA Wage Determinations and FAR Clause 52.222-32 Construction Wage Rate Requirements—Price Adjustment (Actual Method) for the DBA Wage Decisions. The contractor warrants, by submission of its proposal that the price does not include any contingency for future wage increases.

B.10 BIDDING UNIT PRICES FOR LABOR

a. Labor for this work will be ordered under the “NON-RECURRING WORK/UNIT PRICED LABOR (UPL) WORK (NEGOTIATED)” in Section C, Annex 0200000 and paid for based on unit prices for labor bid by the Contractor listed in the Schedule of Non-Recurring work.

b. Estimated hours in the Schedule are a forecast of future requirements. These estimated hours are for performing "Non-Recurring Work" accomplished in the time period shown.

c. The Contractor shall enter, in the unit price bid space, the unit price for performing composite labor. The composite labor price shall include all direct and indirect costs associated with performing an hour of work. The composite labor price should be the Contractor's hourly craft wage adjusted to allow for the offerors work force productivity (i.e., the Contractor's estimate of how its' work force will perform in relation to the Means Facilities Cost Data and/or the Engineered Performance Standards). The Composite Labor Rate shall include all costs for preparation of the cost proposal, job preparation, travel, pre-expended bin materials and supplies, ordering and stockpiling job material, additional material handling, items of equipment necessary to perform work (i.e. bucket truck, lifting equipment, staging, etc.), equipment set up time, lift time, craft delay allowance, profit, tools, equipment, field and home office overhead, clerical support, supervision, inspection, fees, taxes, licenses, bonds, permits, insurance, etc.

B.11 PHASE-IN AND PHASE-OUT

Pricing shall include applicable Phase-In and Phase-Out costs, Phase-In shall be for a period of up to but no more than thirty (30) days and Phase-Out to be for a period of up to but no more than thirty (30) days. There is no separately priced CLIN for Phase-In and Phase-Out and such costs can be distributed however the offeror chooses. The Government recognizes that offerors may choose to front load these costs into the base year.

B.12 CONTRACT PRICE INFORMATION

For administrative purposes of the U.S. Government, the price of this contract and all subsequent task orders and modifications issued under this contract will be expressed in U.S. dollars. Payment will also be made in U.S. dollars.

B.13 CONTRACTOR SUPPORT OF ELECTRONIC FACILITIES SUPPORT CONTRACTING (EFSC)

This procurement allows for and the Government fully intends to use FedMall for issuing orders under the Non-

Recurring Work portion of the contract. Refer to Section H, Special Contract Requirements, for further information.

B.14 PROPOSAL SUBMITTAL REQUIREMENTS & PROPOSAL EVALUATION:

The Offeror must comply with all Proposal submittal requirements in their entirety, which can be located in Section L.

B.15 Submittal Requirements & Evaluations & Selection:

Offerors must comply with all quote submittal requirements in their entirety, which can be located at the:

ADDENDUM to 52.212-1 Instructions to Offerors-Commercial Items. Offerors's questions on the RFP, should be submitted in electronic writing to the following two (2) contracting office Points of Contact (POCs):

- (1). Brian James Wasson, brian.j.wasson.civ@us.navy.mil and
- (2). Shauna E. Lloyd, shauna.e.lloyd2.civ@us.navy.mil

The due date & time for RFP questions is twelve (12) calendar days after the RFP is released due by 24 April 2023, by: 1:00 PM, Eastern Standard Time.

The Government will review and adjudicate all questions received and an RFP amendment will be issued, which provides all prospective Offerors with the Questions and Answers.

The due date & time for RFP submittals is thirty (30) calendar days after the RFP release date, due 5 May, 2023, by: 12:00 PM, Eastern Standard Time.

All quotes will be evaluated according to the established evaluation standards, located at: ADDENDUM to 52.212-2 Evaluation-Commercial Items. In order for price quotes to be evaluated, vendors must first have properly provided the administrative quote requirements; and then have received an evaluation rating of either acceptable or pass for all aspects of the submitted technical quote.

Should your company be further considered for contract award, as the Lowest Priced Technically Acceptable (LPTA) selectee, a Responsibility Determination will be performed based on the supplemental Responsibility information provided and all other available information to the Government and you must be found to be Responsible based on the standards located at FAR Subsection 9.104-1 General standards.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

PROPOSAL INSTRUCTIONS**L.1 DUE DATE OF THE PROPOSAL**

The proposal should be submitted as soon as possible but no later than **12:00 PM, 5 May 2023**.

L.2 Notice to Offerors

- a. Your acquisition points of contact for this project are Contract Specialist Brian Wasson at (202) 685-8201, or email brian.j.wasson.civ@us.navy.mil and Contracting Officer Shauna Lloyd at (202) 359-6296, or email shauna.e.lloyd2.civ@us.navy.mil

Please allow SUFFICIENT TIME for your proposal to be received prior to the proposed closing time.

- b. Electronic copies of each proposal volume shall be submitted through the Solicitation Module of the Procurement Integrated Enterprise Environment (PIEE) suite at <https://piee.eb.mil/>. Proposals submitted by mail or hand-carried

will not be evaluated. Proposals sent through proprietary or third party File Transfer Protocol (FTP) sites or DoD SAFE will not be retrieved. It is the responsibility of the Offeror to confirm receipt of proposals. All proposals received after the exact time specified for receipt shall be treated as late submissions and will not be considered except under facts and circumstances allowed by the Federal Acquisition Regulation (FAR). For instructions on how to post an offer, please refer to the Posting Offer demo: https://piectraining.eb.mil/wbt/sol/Posting_Offer.pdf. It is the Offeror's responsibility to obtain written confirmation of receipt of all electronic files of the full proposal by the Contracting office. In the event that the Solicitation Module is down, the alternate method for proposal submission is via email to the aforementioned POCs ONLY. The Offeror must obtain prior approval from the Contracting Officer to use the alternate submission method. Offerors are responsible for ensuring electronic copies are virus-free and shall run an anti-virus scan before submission. Electronic copies of each volume shall be compatible with the following software products: Adobe Acrobat Reader 11 and Microsoft Office Suite 2016. Narrative portions of the proposal shall be in Adobe Acrobat portable document file (pdf) searchable text format. The Offeror shall not embed sound or video (e.g., MPEG) files into the proposal files. Electronic files shall be clearly identified for each volume, section, and item.

Please refer to PIEEE-SAM.gov Email Alignment website for further guidance.

Please allow SUFFICIENT TIME for your proposal to be received prior to the proposed closing time. Price and Non- Price proposals shall be submitted via PIEEE-SAM.gov and labeled "Proposal - Regional Pest Control Services Services N40080-23-R-0017", as a subject line.

****All proposals must be received by the due date and time. Any proposals submitted after the time set for receipt will be documented with the date and hour of receipt and labeled as "late submission" and will held unopened until after award.**

REQUEST FOR PROPOSALS (RFP) INFORMATION/CLARIFICATION QUESTIONS:

All questions from offerors concerning any aspect of this request for proposal (RFP) must be submitted in writing via email. Prospective offerors are requested to submit written questions specifying the section paragraph of the specification for which clarification is desired. All inquiries will be answered in writing. Telephone questions will not be entertained. Offerors are specifically cautioned that verbal discussions and replies to questions shall not have the effect of changing the provisions of the written RFP.

Prospective offerors are required to review the entire solicitation package before submitting questions. Requests for Information (RFI's) during the proposal preparation period shall be submitted by email to eric.t.walker@navy.mil and james.h.waite.civ@us.navy.mil. RFI's must be submitted in a WORD document and submitted by the Prime Contractor only. Subcontractors with questions must submit them through the Prime Contractor. Please do not send RFIs in an email only, but in a Word document.

The RFI cutoff date is no later than 1:00 pm (EDT) on 24 April 2023.

SITE VISIT – TBD. If approved, more details will be provided in an amendment to this solicitation.

Proposal Instructions:

VOLUME I – PRICE PROPOSAL PRICE:

(i) Solicitation Submittal Requirements:

Submit one (1) price proposal clearly marked as Volume I - Price Proposal. The evaluated price shall be the sum of Non-Recurring Work CLINS for a 12 month Base period and four (4) 12 month Option Periods. Provide the total price for performance of work required by the solicitation for all contract line items, including options as presented in Section B. The Offeror shall also submit pricing information regarding the contract line items, sub-line items, and exhibit line items using the ELIN spreadsheet titled Section J, Attachment J-0200000-10 Exhibit Line Item Numbers (ELINs).xls. There is no page limitation for the Price Proposal. Below are required items for the Volume I – Price Proposal.

- Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, DUNS, Cage Code, Point of Contact, phone number, and email address.
- Text pages 8 ½ x 11 format, minimum 10 point font, Times New Roman.
- Completed SF 1449 signed with all amendments acknowledged.
- Price Schedule (include MS Excel version and PDF)
- Copy of Online Representation and Certifications and proof of registration in System for Award Management (SAM)

VOLUME II – TECHNICAL PROPOSAL

(i) Solicitation Submittal Requirements:

Submit one (1) technical proposal clearly marked as the Volume II - Technical Proposal. Technical proposals shall be submitted in 8-1/2 x 11 page format; size 10 font Times New Roman, limited to 45 pages, inclusive of all charts, licenses/certifications, forms and other documentation responsive to the solicitation requirements. This includes the three (3) Past Performance Questionnaires/CPARs evaluations.

Pages that exceed the maximum 45 page limit for Volume II, Technical Proposals **shall not** be considered during evaluation of the proposal. Further, no pricing shall be included in the technical proposal.

The technical proposal cover page shall be in an 8 ½ x 11 format submitted in size 10 point font and Times New Roman font style. The cover page shall provide:

- Solicitation Number, Solicitation Title, Prime Contractor Name/JV, Address, Phone Number, DUNS, Cage Code, Point of Contact, phone number, and email address
- Completed SF 1449 signed with all amendments acknowledged.
- Name, title, email, phone and fax number of authorized representative.

(End of Summary of Changes)