

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 15-Nov-2022		4. REQUISITION/PURCHASE REQ. NO. N322050251N7A1		5. PROJECT NO.(If applicable)	
6. ISSUED BY MILITARY SEALIFT COMMAND NORFOLK 471 EAST C STREET, BLDG SP-64 NAVAL STATION N NORFOLK VA 23511		CODE N32205		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N3220522R4043	
				X		9B. DATED (SEE ITEM 11) 01-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 _____ 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 extend the solicitation close date to 1200EST, 01 December 2022. Additionally, changes have been made to update MSC Contracting POC information.							
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)		15-Nov-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 16-Nov-2022 12:00 PM to 01-Dec-2022 12:00 PM.

The Issued By organization has changed from

MILITARY SEALIFT COMMAND NORFOLK

471 EAST C STREET, BLDG SP-48

NORFOLK VA 23511

to

MILITARY SEALIFT COMMAND NORFOLK

471 EAST C STREET, BLDG SP-64 NAVAL STATION N

NORFOLK VA 23511

The following have been modified:

52.212-1 (ADDENDUM) ADDITIONAL INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS

SUBMISSION PACKAGE –

Proposals shall be submitted via electronic mail prior to the solicitation closing date and time to:

amanda.j.fils-aime.civ@us.navy.mil and jordan.castellat1@navy.mil

Submission of proposals will be considered affirmation that the offeror agrees to all terms and conditions as stated in the solicitation. Furthermore, proposal submissions will be considered confirmation on the offeror's part that all requirements set forth in the Performance Work Statement can be fulfilled.

Only the proposal submitted in response to this solicitation will be evaluated. Offerors should make certain that their proposal is complete with regard to the information provided. Data previously submitted, or presumed to be known, will not be considered in the evaluation unless that information is contained in the proposal.

Technical and Past Performance submissions will not be accepted as part of an offeror's proposal submission. Offeror's shall ensure all proposals only include the six (6) items listed below, and not include any additional information, inclusive of contractor terms and conditions, which cannot be accepted by the Government.

Proposals shall contain the following:

- 1) Price Proposal
- 2) Fully Executed NDA
- 3) Small Business Subcontracting Plan, Commercial Plan, or Waiver
- 4) Signed SF 1449 and Amendments (if applicable)
- 5) Proposal Cover Letter detailed in accordance with the criteria detailed below.
- 6) Authorized Distributor/Service Provider Letter certified by OEM (if other than OEMs: Trident Maritime Systems LLC (TMS) or Johnson Controls Inc. (JCI) Sweden.)

Price Proposal – Offerors shall complete the Rate Table attachment, to be submitted as their price proposal. No additional markups, fees, or additional charges shall be included on the proposal offered. Such inclusions will render a price proposal un-awardable. Please note that the labor rates established at the time of contract award will be utilized for both firm-fixed-price and time-and-material/labor-hour type orders. Accordingly, there are three (3) tabs on the pricing spreadsheet: tab 1) for firm-fixed-price labor rates, tab 2) T-AO205 parts required, and tab 3) T-AKE parts required. Pursuant to FAR 16.601(c)(2), fixed hourly rates proposed for the purpose of labor-hour orders shall include all wages, overhead, general and administrative expenses, and profit. Offerors shall familiarize themselves with the requirements of FAR 16.601 to ensure they have an adequate understanding of the requirements surrounding labor-hours at the time of proposal, as they will be held to these standards upon contract award.

The Offeror's total proposed price shall represent the ceiling for orders placed during the total ordering period. In the event of multiple awards, this ceiling will be shared amongst all contract holders.

Proposed Cover Letter – Offeror shall submit a cover letter with the following information:

The first page of the proposal must show–

- The solicitation number;
- The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);
- 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;
- Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and
- 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.

Authorized Distributor/Service Provider Letter – If Offeror is non-OEM, the Offeror shall provide a signed proof/verification from the OEM delineating that said Offeror is a certified parts and/or service provider. The proof/verification shall also include the following: Company's Name, Cage Code, DUNS Number, Tax ID Number, Printed Name, Title and Signature of signee.

All Offerors shall be an OEM, authorized dealer, authorized distributor and/or authorized service provider for the proposed supplies and service. Failure to provide an authorization letter will result in removal from consideration for award.

Questions:

Questions regarding this solicitation shall be submitted by email to the above listed recipients. No verbal questions will be accepted. All questions shall be received by the aforementioned MSC Contracting personnel no later than 12:00 PM EST; 15 calendar days prior to the solicitation closing date.

(End of Summary of Changes)