

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 9</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">23-Feb-2023</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY FDO FSH IRC 2371 INFANTRY POST RD, BLDG 602 FORT SAM HOUSTON TX 78234		CODE W5168W		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W5168W23R0006	
				X		9B. DATED (SEE ITEM 11) 27-Jan-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 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 : 1) Amend the proposal due date to 12:00PM CST 24 March 2023, 2) Upload the updated Pricing Matrix, 3) Upload the updated Staffing Matrix. All other items and conditions 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 23-Feb-2023	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

ADDENDUM TO 52.212-1

Instructions, Conditions, and Notices to Offerors***I. Proposal Preparation Instructions*****A. Proposal Submittal and Communications Regarding this Solicitation**

1. Offerors shall e-mail their proposal documents to the Contracting Officer and Contract Specialist at the following email addresses: tilson.h.dyer.civ@army.mil and andrew.s.graham6.civ@army.mil. Should the files be too large to e-mail the Offeror will need to e-mail the Contracting Officer and Contract Specialist for the Government to submit a "Request a Drop-off" request through the DoD Secure Access File Exchange (SAFE) web-based tool. Once the Government submits the request Offerors will have fourteen (14) days to upload their digital proposal files for "Pick-Up" by the Contracting Officer and Contract Specialist before the request expires. The Offerors e-mail submission or submission through the DoD SAFE must be made no later than (NLT) the closing date and time specified in the solicitation.

2. The point of contact responsible for providing additional information and answering all inquiries is the Contracting Officer via the Contract Specialist. All questions or concerns regarding this solicitation shall be submitted in writing to the Contracting Officer and Contract Specialist at the following email addresses: tilson.h.dyer.civ@army.mil and andrew.s.graham6.civ@army.mil.

All Technical Questions or clarifications are due No Later Than (NLT) 16 February 2023, 12:00 p.m. CDT. Offerors shall submit questions in writing to Contracting Officer and Contract Specialist via email: tilson.h.dyer.civ@army.mil and andrew.s.graham6.civ@army.mil. The Government will answer questions received until due date and time listed above and provide responses to interested parties via System for Award Management (SAM) website at <https://sam.gov>. Questions received after this date may not be answered.

3. **Site Visit.** A Virtual Site Visit for this requirement will be held on 9 February 2023 at 2:00 PM., CDT, using Microsoft Teams link: https://dod.teams.microsoft.us/j/meetup-join/19%3adod%3ameeting_f131969df9af4047a3ec702805403e9d%40thread.v2/0?context=%7b%22Tid%22%3a%22fae6d70f-954b-4811-92b6-0530d6f84c43%22%2c%22Oid%22%3a%22ea439a64-dc96-45b7-a7da-f6b84d120032%22%7d

If an offeror believes that the requirements in these instructions contain an error, an ambiguity, omission, or are otherwise deemed unsound, the offeror shall immediately notify the Contracting Officer in writing with supporting rationale.

B. General Instructions

1. The proposal must demonstrate the Offeror's capacity and capability to meet all of the requirements set forth in the Performance Work Statement (PWS) referenced herein, convey the Offeror's capabilities for transforming the Offeror's approach understanding into accomplishment; provide in detail, the plans and methods for so doing; and provide, as requested below, the price to meet contract requirements.

2. The contracting officer has determined there is a high probability of adequate price competition in this acquisition. Upon examination of the initial offerors, the contracting officer will review this determination, and if adequate price competition exists, no additional information will be requested. However, if at any time during this process the contracting officer determines that adequate price competition no longer exists, offerors may be required to submit information to the extent necessary for the contracting officer to determine the reasonableness of the proposed price.

3. This procurement is subject to the Randolph-Sheppard Act (R-SA), 20 U.S.C. §107, Operation of Vending Facilities and 34 CFR §395.33, Operation of Cafeterias by Blind Vendors, which establishes a priority for blind persons recognized and represented by the State Licensing Agency (SLA), in the award of contracts for the operation of cafeterias on federal facilities. Accordingly, although the solicitation is set-aside 100% for small business, the State Licensing Agency will also be permitted to submit a proposal in accordance with 34 CFR 395.33(b). This notice is not designed to discourage competition rather, it notifies all potential offerors that the priority established by the R-SA for proposals received from SLAs and their blind vendors is applicable to this procurement.

4. The selection of a source for award purposes will be conducted utilizing FAR Part 12 (Acquisition of Commercial Items) in conjunction with FAR Part 15 (Contracting by Negotiation). Offers will be evaluated using the criteria under the Addendum to 52.212-2 Evaluation-Commercial Items. Award will be made to a single offeror whose timely offer is deemed responsible IAW FAR, whose proposal conforms to the solicitation requirements and whose proposal, judged by an overall assessment of the evaluation criteria and other considerations specified in this solicitation, represents the Lowest Priced Technically Acceptable (LPTA) offer, or to the SLA under the R-SA priority

5. By submission of its offer, the offeror agrees to all solicitation requirements, including terms and conditions, representations and certifications, and technical requirements to include those identified specifically as evaluation factors and subfactors. **Failure to meet a requirement may result in an offer being rejected.**

6. Period of Acceptance of Offers: FAR clause 52.212-1 (c), Period for Acceptance of Offers, is 240 calendar days.

7. Instructions outlined in paragraph C below, prescribes the format for the proposal and describes the approach for the development and presentation of proposal data. These instructions are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals.

8. Debriefings. Upon notification, unsuccessful offerors may request and receive a debriefing IAW the requirements of FAR 15.506.

C. Proposal Preparation Instructions

1. The offeror's proposal shall consist of four (4) separate volumes: Volume I – Solicitation Documents, Volume II – Technical, Volume III – Past Performance, and Volume IV – Price.

2. Proposal Format.

a. The proposals shall be organized into the four (4) volumes identified at Table 1. A cover sheet should be provided, clearly marked as to volume number, title, solicitation identification, and offeror's name. All text shall be single spaced and on white background with black color font (Black and white requirement does not apply to graphics or photos. Company stationary and logos are acceptable). Documents shall be easily readable (12-pitch type or 10 point proportion spacing). Cross-references should be utilized to preclude unnecessary duplication of data between sections. Digital copies shall be provided in Microsoft Word, PDF, PowerPoint, and/or Excel as outlined in Table 1. The file name shall be "Company Name – Initial" for the first submission. The file name of later submissions (if necessary), shall be "Company Name – Revision X" with X indicating the number of the revision. Page limitations are as follows in Table 1:

Table 1 – Proposal Submittal Instructions and Format

VOLUME	TITLE	NO. OF DIGITAL & ELECTRONIC COPIES	PAGE LIMIT
I	<u>Solicitation Documents</u> SF1449 Supplies or Services and Prices/Costs Representation, Certification, and Other Statements of Offerors Exceptions / Assumptions Mission-Essential Contractor Services Plan Property Management Plan (PMP) Subcontracting Plan (SLA Only)	1 EA – MS Word or PDF	N/A N/A N/A N/A N/A N/A
II	Technical (Note: Staffing Matrix shall be provided in Excel)	1 EA – MS Word, PDF or Excel	100 Total
III	Past Performance	1 EA – MS Word, PDF or Excel	10 pages per reference
IV	Price (Note: Pricing Matrix shall be provided in Excel)	1 EA – MS Word or Excel	N/A

b. Proposal Limitations. The proposal shall not exceed the limits stated at Table 2 (above). If the page limits are exceeded, the pages in excess of the limit shall be removed and unread. The Government will not accept any changes to the offeror's proposal after the closing date of the solicitation (see FAR Provision 52.212-1(f), for further information regarding late proposals). If discussions become necessary, page limitations may be placed on responses to Evaluation Notices (ENs). The specified page limits for EN responses will be identified in the letters forwarding the ENs to the offerors.

c. Page Limit includes all appendices, charts, graphs, diagrams, tables, photographs, or drawings.

d. Page Limit does not include covers for volumes, tables of contents, staffing matrix (Attachment H) and section dividers/tables if they are inserted solely to provide ease to the reader in locating parts/sections of the proposal. Pages will be counted if they contain any other information, i.e., diagrams or extraneous data. Pages marked "This page intentionally left blank" will not be counted.

e. What Counts As A Page. A page shall be an 8 ½" x 11" sheet of paper. Letter size and spacing requirements for illustrations and tables can be at the discretion of the offeror but must be easily readable. Margins shall be at least 1 inch on the top and bottom and ¾ inch on the side. The offeror shall number each page in order to eliminate any confusion. In the event an offeror creates an ambiguity in their numbering of pages, the Government may exercise its own discretion in counting pages.

f. Indexing. Each volume shall contain a detailed table of contents to delineate the subparagraphs within that volume. Tab indexing shall be used to identify sections.

g. Glossary of Abbreviations and Acronyms. Each volume shall contain a glossary of all abbreviations and acronyms used with a definition for each.

3. Proposal Content.

a. Volume 1 – Solicitation Documents. Failure to follow the Contract Proposal preparation instructions may cause your proposal to be deemed unacceptable by the Government. Volume I shall be organized as follows and contain the identified information.

TAB A. SF 1449 (Solicitation, Offer and Award) – shall be submitted fully completed. The offeror is cautioned that the SF 1449 must contain an original signature in Block 30a of the form. The contractor shall acknowledge any amendments to the RFP IAW the instructions on the SF 1449 and with Instructions, Conditions, and Notices to Offerors of the Solicitation, FAR 52.212-1 Instructions to Offerors – Commercial Items. The offeror shall provide the name, title and telephone number of the company/division point of contract regarding decisions

made with respect to the proposal and who can obligate the company contractually. Also, identify those individuals authorized to negotiate with the Government.

TAB B. Supplies or Services and Prices/Costs – The offeror shall ensure the Schedule of Supplies/Services of the Solicitation is fully completed and error free. It shall contain the offeror's prices for the established Contract Line Items Numbers (CLINS). All final monetary extensions shall be in whole dollars only.

TAB C. Representation, Certification, and Other Statements of Offerors – Offeror must have filled out an online provision FAR Clause 52.212-3 - Offeror Representations and Certifications—Commercial Products and Commercial Services, Online Reps and Certs at System for Award Management (<https://www.sam.gov>). If Offeror or teaming partner/subcontractor is a small business, they shall ensure certification as a small business under North American Industry Classification System (NAICS) 722310.

In accordance with Class Deviation 2023-O0001 - Verification of Eligibility of Small Business Joint Ventures Effective October 28, 2022, a small business joint venture offeror must submit, with its offer, the representation required in paragraph (c) of FAR solicitation provision 52.212-3, Offeror Representations and Certifications-Commercial Products and Commercial Services, and paragraph (c) of FAR solicitation provision 52.219-1, Small Business Program Representations, in accordance with 52.204-8(d) and 52.212-3(b) for the following categories:

- (A) Small business;
- (B) Service-disabled veteran-owned small business;
- (C) Women-owned small business (WOSB) under the WOSB Program;
- (D) Economically disadvantaged women-owned small business under the WOSB Program; or
- (E) Historically underutilized business zone small business.”

TAB D. Exceptions/Assumptions (if required) – Identification and explanation of any exceptions or assumptions .

An exception is an objection to solicitation requirements. If the offeror finds it necessary to take exception to any of the requirements specified in this solicitation, the offeror shall clearly identify the applicable solicitation document, page / paragraph, requirement / portion, and its rationale / impact. ***Offerors are cautioned that taking an exception may render the offer ineligible for award.***

This information shall be provided in the format below in Table 2.

Table 2 – Solicitation Exceptions

Solicitation Document	Page/Paragraph	Requirement/Portion	Rationale & Impact
PWS Evaluation Factors for Award, etc.	Applicable Page and Paragraph Numbers.	Identify the requirement or portion to which exception is taken.	Describe the rationale and impact of the exception on the performance, schedule, cost, to include any benefit that accrues to the Government,

An assumption is an Offeror's fact or facts based on its interpretation of the solicitation requirements. If the offeror finds it necessary to list its assumptions in response to any of the requirements specified in this solicitation, the offeror shall clearly identify the applicable solicitation document, page / paragraph, requirement / portion, and a narrative why the facts(s) used to make an assumption was necessary to develop a proposal.

This information shall be provided in the format below in Table 3.

Table 3 – Solicitation Assumptions

Solicitation Document	Page/Paragraph	Requirement/Portion	Narrative
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PWS Evaluation Factors for Award, etc.	Applicable Page and Paragraph Numbers.	Identify the requirement or portion for which the assumption is made.	Describe why the fact(s) used to make an assumption was necessary to develop a proposal.
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TAB E. Mission-Essential Contractor Services Plan - Offerors shall submit a Mission-Essential Contractor Services Plan IAW DFARS Provision 252.237-7024, Notice of Continuation of Essential Contractor Services. The Mission-Essential Contractor Services Plan will not be included in the source selection evaluation or be considered in the basis for award. However, Failure to submit and negotiate a Mission-Essential Contractor Services Plan acceptable to the Contacting Officer will make the offeror ineligible for award of a contract.

TAB F. Property Management Plan (PMP) - Offerors shall submit a PMP IAW FAR Clause 52.245-1, Government Property. The PMP is to provide an overview of “how” the contractor intends to manage Government Property in its possession in accordance with FAR 52.245-1 requirements. The PMP shall also include any customary commercial practices, voluntary consensus standards, or industry leading practices the contractor plans to use in managing Government Property. The PMP will not be included in the source selection evaluation or be considered in the basis for award. However, Failure to submit and negotiate a PMP acceptable to the Contacting Officer will make the offeror ineligible for award of a contract.

TAB G: Subcontracting Plan. The priority established by the R-SA applies to this acquisition. This requirement is being set-aside for small business. ***Therefore, only the SLA is required to submit subcontracting plans, and those plans must contain all the elements required in FAR Clause 52.219-9 Alt II and DFARS Clause 252.219-7003. The subcontracting plan shall be submitted with the proposal.*** Subcontracting plans shall contain separate percentage goals using Small Business (SB), Small Disadvantaged Business (SDB), HUBZone Small Business, Women-Owned Small Business (WOSB), Veteran Owned Small Business (VOSB), and Service Disabled Veteran Owned Small Business (SDVOSB) concerns as subcontractors. Small business concerns are not required to submit a subcontracting plan. The subcontracting plan will not be included in the source selection evaluation or be considered in the basis for award. However, failure of the SLA to submit and negotiate a subcontracting plan acceptable to the Contacting Officer will make the offeror ineligible for award of a contract.

b. Volume II – Technical Volume.

(1) The Technical Volume shall be clear, concise, and include sufficient detail for effective evaluation and for substantiating the validity of stated claims in the Offeror’s proposal. The responses will be evaluated against the Technical Capability Factor and Subfactor defined in the Addendum to 52.212-2 Evaluation-Commercial Items. Offerors are cautioned that “parroting” of the Technical requirements or the PWS with a statement of intent to perform does not reflect and understanding of the requirement or the capability to perform. Statements that the offeror understands, can, or will comply with the PWS (including referenced publications or technical data); and phrases such as “standard procedures will be employed” or “well known techniques will be used” etc., will be considered unacceptable. Offerors are responsible for including sufficient details to permit a complete and accurate evaluation of each proposal. Offerors shall assume that the Government has no prior knowledge of their technical capabilities and past experience, and will base its evaluation on the information presented in the offeror’s proposal. See Table 1 for page limits associated with the proposal.

(2) The Technical proposal will be evaluated against the Technical Capability Factor and Subfactor defined in the Addendum to 52.212-2 Evaluation-Commercial Items. The section shall be prepared in an orderly format and in sufficient detail to enable the Government to make a thorough evaluation of the contractor’s technical competence and ability to comply with the contract task requirements specified in the PWS.

(3) The volume shall be organized according to the following general outline.

Tab A – Table of Contents

Tab B – List of Tables and Drawings

Tab C – Cross Reference Matrix

Tab D – Factor 1 Technical Capability

(4) Additional information specific to Tab D of the Technical Volume follows:

TAB D. Technical Capability.

Subfactor 1 - Staffing Plan. The staffing plan shall include proposed staffing by labor categories to perform the required services in each building listed in the PWS and Solicitation Attachment F – Estimated Workload. Offerors shall utilize the Solicitation Attachment H - Staffing Matrix, for depicting their staffing. Offerors are only required to complete the Staffing Matrix for CLINs/SubCLINS within the Pricing Matrix that contain estimated quantities.

In addition to completing the Staffing Matrix, offerors shall provide rationale for their staffing for the applicable dining facilities to specifically address the following:

- (a) Explain the logic for the staffing (FTEs x labor categories) for not only during serving times, but for hours before and after serving times;
- (b) Rationale for staffing to ensure successful continuous operations of all PWS tasks during feeding times (to include as patrons/units rotate through the facility).

Rationale needs to include their methodology for accommodating fluctuating meals within the bands, cross-utilization of personnel and minimizing employee turnover.

c. Volume III – Past Performance.

Offerors are requested to provide information on up to 5 previous Government contracts whose effort is recent and relevant to the effort required by this solicitation.

- a. “Recent” is defined as a contract in-progress or completed within the last 3 years from the date of the solicitation. If the offeror has not had 5 Government contracts within the last 3 years from the date of the solicitation, information on recent and relevant subcontracts and/or commercial contracts may be submitted.
- b. “Relevant” is defined as a contract that is of similar scope, magnitude, complexity to the requirements as set forth in this solicitation.
 - i. **Scope:** Similarity of experience in the areas defined in the PWS.
 - ii. **Magnitude:** The measure of the similarity of the volume, dollar value and/or duration of the work actually performed under the offeror’s submitted contracts to the PWS.
 - iii. **Complexity:** The measure of the similarity of technical difficulty, managerial intricacy and/or required coordination of efforts and disciplines performed by the offeror in its submitted contracts to the PWS. For complexity, not only will the tasks performed by the offeror be considered, but also the offeror’s ability to coordinate tasks (e.g., concurrent performance requirements).

Past performance information described herein is required on the offeror and all subcontractors, teaming partners, and/or joint venture partners proposed to perform 25% of the proposed effort based on the total proposed price. The offeror shall submit, along with the information required in this paragraph, a consent letter executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing release of adverse past performance information to the offeror so the offeror can respond to such information. For each identified effort for a commercial customer, the offeror shall also submit a client authorization letter, authorizing release to the Government of requested information on the offeror’s performance.

If applicable, Offeror's may provide the experience or past performance of a parent / affiliate / predecessor company to an Offeror where the firm's proposal demonstrates that the resources of the parent / affiliate / predecessor will affect the performance of the Offeror. The Offeror shall demonstrate that the resources of the parent / affiliate / predecessor company (its workforce, management, facilities, or other resources) shall be provided or relied upon for contract performance such that the parent / affiliate / predecessor will have meaningful involvement in contract performance.

(3) Submission Requirements. The offeror shall submit a Past Performance Volume containing the following:

Table of Contents

Summary Page describing the role of the offeror and each subcontractor, teaming partner, and/or joint venture partner that the offeror is required to provide Past Performance specific relevant contract reference sheets for the past performance experience IAW Attachment L.

Consent Letters executed by each subcontractor, teaming partner, and/or joint venture partner, authorizing the release of past performance information so the offeror can respond to such information. A sample consent letter can be found at Attachment K.

Client Authorization Letters for each identified effort for a commercial customer authorizing release to the Government of requested information on the offeror's performance.

Specific Relevant Contracts Format. Complete sheets IAW Attachment L and ensure that the submission is limited to 10 pages per reference. The offeror shall provide documentation outlining the offeror's past performance with contracts, as a prime or as a subcontractor, which is the same or similar in nature, size, and complexity to the services being procured under this solicitation. The submittal shall include rationale supporting assertion of relevance and how it is determined that the work previously performed is the same or similar in nature, size, and complexity to the work specified by this solicitation. Offerors are required to explain what aspects of the contracts are deemed relevant to the proposed effort, and to what aspects of the proposed effort they relate.

Past Performance Questionnaire – See Attachment M - Past Performance Questionnaire. For each of the contracts the offeror describes in Attachment L, the offeror is requested to provide a Past Performance Questionnaire (Attachment M) to a reference at the organization that awarded the contract. It is requested that the reference, not the offeror, email the completed Past Performance Questionnaire (Attachment M) BEFORE THE DUE DATE FOR PROPOSALS directly to the Contracting Officer and Contract Specialist at the following email addresses: tilson.h.dyer.civ@army.mil and javelin.m.carouthers.civ@mail.mil. The offeror, NOT THE GOVERNMENT, is responsible for ensuring that the Government receives a sufficient number of questionnaires.

d. Volume IV – Price. The offeror shall provide a price for each CLIN included in the Schedule of Supplies/Services of the Solicitation. The offer shall complete the pricing matrix, (Attachment G – Pricing Matrix) and shall provide a price for each CLIN/SubCLIN in the pricing matrix. Offerors are required to submit a unit price and extended amount (estimated quantity X Unit Price = Extended Amount) for each Building within the Pricing Matrix. The offerors shall utilize the extended CLIN pricing from the pricing matrix to price the applicable CLIN in the Schedule of Supplies/Services of the Solicitation.

The offeror shall ensure prices are represented in whole dollars only. The offeror shall include in their pricing matrix a breakdown by each labor category subject to the SCA WD and/or CBA the basic hourly labor rates being paid.

(1) Offerors are required to submit prices for Phase-in, Project Management, each dining facility, and CMR in the Schedule of Supplies/Services of the Solicitation and Attachment G - Pricing Matrix. As part of price evaluation, the Government will evaluate its option to extend services (FAR Clause 52.217-8) by adding six (6) months of the offeror's final ordering year price to the offeror's total price.

(2) The offeror is informed that Department of Labor Wage Determination is applicable to this requirement, see Solicitation Attachment I – CBA/ Supplement Union Agreement.

(End of Summary of Changes)