

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 7</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0002</div>		3. EFFECTIVE DATE <div style="text-align: center;">28-Dec-2022</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY <div style="text-align: center;">CODE</div> USACE, KANSAS CITY + FEDERAL BLDG, CT-C + 601 E 12TH ST RM 647 KANSAS CITY MO 64106-2896		W912DQ		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">CODE</div> <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W912DQ23B1002	
				X		9B. DATED (SEE ITEM 11) 22-Nov-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.) Updates to solicitation and extending bid due date.							
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 28-Dec-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE (SF 30)

The following have been added by full text:

AMENDMENT 0002

The SOLICITATION is amended as follows:

NOTE: Deleted text is shown in ~~RED~~ with strikethrough. Added text is shown in GREEN with underline.

1. CONTRACTING:

- Replace the Quick Add Key for Amendment 0002 : X79Q3J-WTJYV8
- Added Supplemental Bid Schedule
- CLIN 0002 changed to Option CLIN

2. SPECIFICATIONS:

Updated 01 35 13 by adding paragraph 3.4 titled "Crack Repair Procedure Using Hole-Drilling"

FIELD DIRECTIONS FOR REPAIR OF CRACKS USING HOLE-DRILLING:

1. Locate the crack tips via Dye Penetrant Testing (DPT) or Magnetic Particle Testing (MPT).
2. Using a broach drill with a magnetic base and a carbide-tipped hole saw drill bit, drill a hole in the steel material 2 to 4 inches in diameter at or beyond the crack tip. Hole size and location shall be determined by the Contractor's Engineer. The inside surface of the hole should be ground smooth, preferably with a flapper wheel. Obviously, appropriate checks on the net section capacity of the member should be made by the Contractor's engineer and submitted to the COR for review and approval prior to hole drilling.
3. If directed by the Contractor's Engineer and approved by the COR, properly tension a high-strength bolt in the hole. Refer to the Research Council on Structural Connections (RCSC) Specification for Structural Joints Using ASTM A325 or A490 Bolts, latest edition, for detailed procedures regarding bolt tensioning. The latest edition of the Structural Bolting Handbook published by the Steel Structures Technology Center is a useful field reference as well.
4. In cases where the hole is being used as an out-of-plane distortion retrofit, a bolt should not be placed in the hole as it will have a tendency to stiffen the plate, which will reduce the effectiveness of the retrofit.

5. A hole by itself can conservatively be considered a Category D detail, which may be acceptable depending on the expected stress ranges and number of cycles at the hole location. By properly tensioning a high-strength bolt in the hole it can be improved to a Category B detail. The need for a high-strength bolt in holes drilled for crack arrest repairs should be determined by the Contractor Engineer's review of the project-specific conditions and approved by the Government.

3. DRAWINGS: N/A

The following have been deleted:

AMENDMENT DETAILS

SECTION 00 10 00 - SOLICITATION

The required response date/time has changed from 05-Jan-2023 02:00 PM to 10-Jan-2023 02:00 PM.

The Issued By organization has changed from

USACE, KANSAS CITY CT
FEDERAL BLDG CT-M 601 E 12TH STREET
KANSAS CITY MO 64106-2896

to

USACE, KANSAS CITY CT
FEDERAL BLDG CT-C 601 E 12TH STREET
KANSAS CITY MO 64106-2896

CLIN 0002

The option status has changed from No Status to Option.

The following have been modified:

CAUTION PAGE

BEFORE SIGNING AND EMAILING YOUR BID, please take note of the following, as failure to perform any one of these actions may cause your bid to be rejected.

1. AMENDMENTS: Have you acknowledged receipt of ALL amendments? If in doubt as to the number of amendments issued, please contact our office.
2. AMENDED BID PAGES: If any of the amendments furnished amended bid pages, the amended bid pages must be used in submitting your bid.
3. BID GUARANTEE: Sufficient bid guarantees should be submitted using the latest version of Standard Form (SF) 24 and must be furnished with your bid, if your bid exceeds \$150,000.
4. MISTAKE IN BID: Have you reviewed your bid prices for possible errors in calculations or work left out?
5. FACSIMILE BIDS AND MODIFICATIONS: Will not be considered. Facsimile withdrawals will be considered.

6. BUY AMERICAN ACT: All bidders are cautioned that, prior Government conduct notwithstanding, the Contractor's selection of a domestic construction material which would require the subsequent selection of a foreign construction material for compatibility is not a justification for waiver of the Buy American Act. It is the Contractor's responsibility to verify, prior to submitting the materials for approval, which each system can be built to meet the contract specifications without the use of foreign construction materials.

7. SUBMISSION OF BIDS AND BID OPENING: Due to the COVID-19 Global Pandemic, the Government is taking precautions to ensure the safety and health of all Contractors and Government employees. Electronic bids are REQUIRED. Mailed and hand-delivered bids are NOT ALLOWED. The Contractor is required to ensure that the bid package is legible and complete. Bid bonds shall be copied to where the seals are legible.

To submit your bid, see Submission Requirements Section of this solicitation. Keep in mind that due to email safeguards and the size of your bid package, emails may not be received immediately by the Government; therefore, make sure to email bid packages as early as possible before the bid opening time specified in the solicitation to ensure there was adequate time to receive bids. It is also strongly recommended to confirm your bid has been received by contacting the government point of contact. If bid packages are not received by the Government recipient by the date and time specified for the bid opening, it may be considered late. Refer to FAR 52.214-7 for how late bid packages are handled.

As another precaution, the conference room will be closed off to the public for viewing, but there will be a conference phone line available for all who are interested in attending the bid opening. The following information will be needed if you would like to call in for the bid opening:

Conference Line Number: (844) 800-2712

Access Code: 199 138 9013

Security Code: 1234

If you have any questions, or cannot gain access to the conference line, contact Contract Specialist at (816) 389-3121.

8. SYSTEM FOR AWARD MANAGEMENT (SAM): In accordance with FAR 52.204-7, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered offeror. Offerors may obtain information on registration and annual confirmation requirements via the SAM database accessed through <https://www.sam.gov/SAM/>. It is highly encouraged that all prospective offerors start their SAM registration process as soon as possible. SAM.GOV REGISTRATION IS FREE OF CHARGE.

PER FAR 4.1102(a), OFFERORS MUST BE REGISTERED IN THE SAM DATABASE AT THE TIME A BID IS SUBMITTED. AFTER A BID IS SUBMITTED AND AN OFFEROR IS FOUND NOT REGISTERED IN THE SAM DATABASE, THE CONTRACTING OFFICER WILL PROCEED WITH AWARD TO THE NEXT SUCCESSFUL CONTRACTOR.

If you were not previously registered, please go to <https://www.sam.gov/SAM/>. Instructions for new registration are also located at the following link:

https://www.sam.gov/SAM/transcript/Quick_Guide_for_Contract_Registrations.pdf to register.

PLEASE NOTE: OFFERORS ARE REQUIRED TO FILL OUT ALL NECESSARY AND REQUIRED PROVISIONS OR CLAUSES THAT ARE ASSOCIATED WITH THIS CONTRACT. IF YOUR SAM REGISTRATION DOES NOT SHOW COMPLETED FILL-IN PROVISIONS AND CLAUSES THAT ARE ASSOCIATED WITH THIS CONTRACT, THE FILL-IN PROVISIONS AND/OR CLAUSES SHALL BE COMPLETED AND SUBMITTED WITH YOUR BID PACKAGE.

If you have questions about Government procurements in general or need assistance in the preparation of your proposal, a local Procurement Technical Assistance Center (PTAC) may be able to help. The Procurement Technical Assistance Program was authorized by Congress in 1985 in an effort to expand the number of businesses capable of participating in the Government marketplace. To locate a PTAC near you, go to <http://www.aptac-us.org/sam-registration/>. THIS IS A FREE SERVICE BY A NON PROFIT PAID FOR BY THE U.S. GOVERNMENT.

SECTION 00 21 13 - INSTRUCTIONS TO BIDDERS

The following have been added by full text:

SBS

SUPPLEMENTAL BID SCHEDULE					
The contractor shall complete the following Supplemental Bid Schedule in addition to the Bid Schedule. This Supplemental Bid Schedule is not contractually binding. The Government will use this Supplemental Bid Schedule to assist in the evaluation of prices. The individual supplemental bid items should add up to the prices for the bid schedule. In the event that the CLIN subtotal in the supplemental bid schedule does not match the CLIN total in the bid schedule, the bid schedule shall control and will be the price evaluated by the Government.					
CLIN 0001					
Blast/Paint Bridge Superstructure	Est. Qty.	Unit	Unit Price		Subtotal
Mobilization/Demobilization	1	JOB		\$	
Remove/Reinstall Electrical & Telecom Conduit	1	JOB		\$	
Scaffolding Rental/Installation	1	JOB		\$	
Sandblasting		SF		\$	
Paint Superstructure Steel		SF		\$	
Bridge Inspection	1	JOB		\$	
SUBTOTAL				\$	
CLIN 0002					
Rivet Replacement - Option	Est. Qty.	Unit	Unit Price		Subtotal
Rivet Replacement	300	EA		\$	
SUBTOTAL				\$	
CONTRACT TOTAL (including all markups)				\$	
Note: Any work not specifically noted shall be priced with the most closely related CLIN.					
PRIME CONTRACTOR MARKUPS (include these in costs above)					
JOOH %				%	
HOOH%				%	
Profit %				%	
Bonding %				%	

The following have been modified:

SUBMISSION REQUIREMENTS

Email bid packages by the due date and time specified in BLOCK 13 to the following email addresses:

Erynn.N.Wright@usace.army.mil

David.M.Best@usace.army.mil

This IFB will result in one Firm-Fixed-Price contract.

Submit one (1) copy of the following in your bid package:

Bid schedule - complete with your bid amount

Ensure all Amendments are acknowledged

Bid Bonds - required with your submission

Provisions/clauses are filled out that have not been acknowledged in SAM registration

Field Office information filled out- see Section 01 30 00

Ensure Bid is reviewed and signed by a Principal of your company with authority to do so

DEFINITIVE RESPONSIBILITY CRITERIA

In addition to examining the criteria in FAR 9.104-1, the Contracting Officer will also examine whether the low bidder can meet the one (1) definitive responsibility criteria, in accordance with FAR 9.104-2. The apparent low bidder will be required to meet the following experience requirements:

Within the past ten years, have experience in painting steel structures, using the specified USACE 3-A-Z vinyl paint system (09 97 02, Sect. 3.6). Such experience must be demonstrated through at least one (1), but not more than three (3), construction contracts.

If a Bidder wishes to receive credit for the experience of a subcontractor, the Bidder must submit a letter of commitment to use the proposed subcontractor on the project, signed both by the subcontractor and the Bidder. The subcontractor must be projected to play a substantial role in contract performance and this role shall be indicated in the parties' letter referenced above.

The Contracting Officer will verify the submitted projects meet the definitive responsibility criteria as part of the responsibility determination. Bidders are not required to submit additional documentation related to these criteria at the time of bid but may elect to submit the necessary information with their bid package and are encouraged to do so in the interest of time and efficiency.

Bidders are not penalized for not doing so, nor rated on any information provided. If responsibility information is provided with the bid package, it should be in a separate email attachment marked "Responsibility Information", and it will not be opened or reviewed prior to establishment of the apparent low bidder. If not included in the bid package, the required information must be provided to the Contracting Officer within two business days after bid opening.

INQUIRIES/QUESTIONS/PLAN ROOM FOR DRAWINGS

Prospective Bidders shall submit contracting and technical inquiries and questions concerning this solicitation document via Bidder Inquiry in ProjNet at www.projnet.org/projnet.

To submit and review offer inquiry items, Offerors will need to be a current registered user or self-register into the system. To self-register, go to the aforementioned web page and click on Register. Select Agency: USACE, then select Site: Contractor. Complete the required fields and then click the Register button.

If you are registered, enter the Managing Agency: USACE, your email address, and the Bidder Inquiry Key for this solicitation listed below, check the security box, and then click Sign in.

From this page, you may view all bidder inquiries or add a new inquiry.

Bidders will receive an acknowledgement of their questions via email, followed by an answer to their questions after it has been processed by our technical team. ***Please Note: Bidders shall only submit one (1) question per inquiry. All inquiries containing multiple questions shall be rejected***

The Solicitation Number is: W912DQ23B1002

The Bidder Inquiry Key is: [X79Q3J-WTJYV8](#)

The Plan Room Key is : I4C4VD-5H77U9

The Bidder Inquiry System will be unavailable for new inquiries after **29 December 2022, at 3 PM** local Kansas City time in order to ensure adequate time is allotted to form an appropriate response to inquiries and amend the solicitation, if necessary.

Bidders are requested to review the specification in its entirety, and review the Bidder Inquiry System for answers to questions prior to submission of a new inquiry.

The telephone number for the Call Center is (833) 389-1097 or (217) 367-3273. Email to: staff@projnet.info.

Offerors are requested to review the specification in its entirety and review all amendments for answers to questions prior to submission of a new inquiry.

(End of Summary of Changes)