

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 31-Jul-2019		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVFAC MID ATLANTIC ACQUISITION CORE 9324 VIRGINIA AVENUE NORFOLK VA 23511-3095		CODE N40085		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. N4008519R9124	
				X		9B. DATED (SEE ITEM 11) 09-Jul-2019	
						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 PROPOSAL DUE DATE HAS CHANGED FROM 09 AUGUST 2019 to 15 AUGUST 2019 at 2:00PM EST. THE PPI DUE DATE HAS CHANGED FROM 01 AUGUST 2019 to 05 AUGUST 2019. The purpose of this modification is to provide: 1. Site Visit Log 2. Attachments A through E and Price Proposal Form 3. Change the proposal due date from 09 August 2019 to 15 August 2019 at 2:00pm. 4. Provide revisions to specs and drawings (see continuation page and attachments) 5. Respond to PPI questions.							
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)		31-Jul-2019	

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 0001

Pre-Proposal Inquiry Submission Form N4008519-R-9124, P9838 DBB Medical/Dental Clinic MCAS New River					
Reference				Question	
	Page	Section	Paragraph		Response
1				From the time the government has approved in writing operation of Clinic P9838, how long will the government need to Remove government equipment from building As100 for demolition to begin?	60 days
2				Will there be a government furnished equipment list issued	A GFGI list for informational purposes will be issued after award.
3				There are several pieces of equipment on the partial equipment plans we cannot find in specification or plans such as K6660 and S1905 are the government furnished?	No, these are Contractor Furnished/Installed [CFCI], refer to Amendment #1 for complete information.
4				Will there be a form to submit PPIs issued for this project?	Please see Attachment A
5				Does the government have a list of preferred and approved subcontractors for the Electronic Security System equipment?	No, a list of preferred/approved subcontractors will not be provided.
6				Regarding the Small Business Plan Minority percentage targets detailed in Solicitation N4008519R9124, page 12. The SBVOSB is listed at 15% while in the past it has been 5%. The WOSB is listed at 5% while previously it has been 15% target. May we please receive confirmation that the listed target minority percentages are the desired percentages.	SBVOSB 15% WOSB 5%
7				Specification 01 50 00 section 3.1 Employee parking states contracting officer will be	No temporary fencing is required.

				designating a parking area for privately owned vehicles. Will this are need temporary fencing and if so what linear footage should we allow?	
8				The new bid form that showed up on the NECO site does not have a total price for the CLINS 0001A thru 0001D is this correct?	See modified form including a total price for the CLINS 0001A through 0001D
9				Please can you confirm the outside plant fiber optic cable will be installed from Comm 1024 to the existing Communications Manhole on Campbell Street. (Print ES502)?	Confirmed.
10				Please can you confirm the outside plant copper cable will be installed from Comm 1024 to the existing Communications Manhole on Campbell Street. (Print ES502)?	Confirmed.
11				Existing 100 pairs of copper to be re-routed through new duct bank (ES01 and ES02) Is this part of contract.	This should be considered part of the project scope.
12				Existing 75 pairs of copper to be re-routed between THH2 and THH5 (ES101) Is this a part of this contract?	This should be considered part of the project scope.
13				Outside plant MaxCell innerduct E-518 detail A3Please can you confirm the following? • How many of the 4" conduits are to be populated with MaxCell innerduct? • How many 3" 3-cell Maxcell innerducts are required in the conduit(s)?	Provide inner-ducts in two of the 4" conduits to allow for the copper, fiber and CATV services. Provide pull strings in the other two conduits for future use.
14				Outside plant MaxCell innerduct E-518 detail A1 • How many of the 4" conduits are to be populated with MaxCell innerduct? • How many 3" 3-cell Maxcell innerducts are required in the conduit(s)?	Provide inner-ducts in two of the 4" conduits to allow for the copper, fiber and CATV services. Provide pull strings in the other two conduits for future use.
15				Category 6 and fiber optic patch cords. Please can you confirm if the awarded contractor will be responsible for patch cords? • In the Comm Rooms • At the work area outlet?	

16				Ladder Rack Bracing T-503 details C2 and C4 Base Standards do not require ladder rack to be braced. Please can you confirm it is not required for this project.	Bracing is not required for vertical ladder rack.
17				Lockers are shown on Drawings but no specifications is this the responsibility of the contractor if so will specifications be Provided?	Lockers are Log Cat C furnished by the Government.
19	SF 1442 (1 of 46)	13	A	We would like to request an extension of no less than 3 weeks to the bid date from the time all questions are answered to allow subcontractors sufficient time to develop a responsive bid for the project.	Please see Amendment 0001
22	2, 9, 4	01 30 00, 01 35 26, 01 45 00.00 20	1.6 Supervision, 1.6.2.1 Duties, 1.7 Site Qualification, Duties and Meetings, 1.7.1.1.1 Additional Site Safety and Health Officer (SSHO) Requirements and Duties 1.5 QC Organization 1.5.1 QC Manager 1.5.1.1 Duties	Per the RFP, and Specifications it appears that the Government finds it acceptable to have only one individual onsite representing the successful offeror for the duration of the project. This person would be essentially "triple-hatted" with responsibility for the site supervision, SSHO and QCM roles for the project. We find for a project this size and complexity there is a significant risk of wholesale project failure for projects such as this, which are not appropriately staffed. If left as stated in the RFP documents as listed with this inquiry there is what we believe to be a high likelihood that an offeror could propose a single individual onsite and come in under an offeror that would staff the project with sufficient staff to fully support the effort. Please confirm that the government finds it acceptable for offerors to provide for only a single "triple-hatted" individual onsite for this project?	The SSHO, site supervisor, and QCM should all be separate individuals, see revised specification included in an upcoming amendment.
23	FBO	FBO	FBO	Please confirm that this project is not a design build project in accordance with the FBO advertisement which lists this project as "Y--Design-Build (DB) construction project for Ambulatory Care Center/Dental Clinic Replacement, Marine Corps Air Station MCAS, New River, North Carolina. - N4008519R9124"?	Per the solicitation and description this is Design- Bid- Build (DBB)

(End of Summary of Changes)