AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE			F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	1. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
000003	03/06/20	008					
6. ISSUED BY CODE			7. ADN	MINISTERED BY (If other than Item 6)	CODE	ICE/	FPS/EAST CCG
ICE/FPS/East CCG/Region 1 Immigration and Customs Enfo Federal Protective Service Office of Acquisition Manage 701 Market Street, Suite 420 Philadelphia PA 19106	ement		Immi Ofc 701 Attr	FPS/East CCG/Region 1 Igration and Customs End of Acquisition Manageme Market Street, Suite 42 n: Bethany McLaughlin adelphia PA 19106	ent -		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	7/0.0	_	AMENDMENT OF SOLICITATION NO.			
		3	9B. 0:	CEE1-08-R-00001 DATED (SEE ITEM 11) 3/06/2008 . MODIFICATION OF CONTRACT/ORDER NO	0.		
CODE	EACH ITY COD		10E	3. DATED (SEE ITEM 11)			
CODE	FACILITY COD						
X The above numbered solicitation is amended as set for				ents of solicitations ceipt of Offers		X is not ex	
separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 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 CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying	g office,	
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not.	is required to	sign this document and i	return _	copies to the issuing of	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION 1. Previously distributed Experiences thereto, is here pages 2 through 4 of this A 2. All other terms and conditions of the Except as provided herein, all terms and conditions of the Total NAME AND TITLE OF SIGNER (Type or print)	Pricing Suby delet The mendment Pricions a	chedule (pag ed and repla s previously	es ced es	4 through 6 of original with the attached Price tablished remain the sa	l RFIcing	Sche	dule,
	,						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. l	JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

PART I - The Schedule

01. **DESCRIPTION OF SERVICES**

The Contractor shall furnish professional security services, defined by this solicitation as armed guard services and related duties, at federally owned and leased facilities protected by the Federal Protective Service in the State of Connecticut. In furnishing these services, the Contractor shall provide all necessary management, supervision, personnel, materials, supplies and equipment except as otherwise indicated, and shall plan, schedule, coordinate and ensure effective performance of, and conformance to, all aspects of the work statement contained herein.

Please e-mail bethany.mclaughlin@dhs.gov for a copy of the Post Exhibit -Attachment I (see below) and any questions related to this solicitation.

The following fixed rates, inclusive of all indirect costs, G&A, material handling, and profit, shall apply for payment purposes for the Prime Contractor for the duration of the contract.

Offerors shall include sufficient costs for all expenses, including performing the administrative contract management functions identified in the statement of work, any applicable insurance, report preparation, salaries, supervision costs, overhead and profit in the fixed labor unit price costs.

BASIC SERVICES

Base Ordering Period (estimated July 1, 2008- June 30, 2009):

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0001	Guard II Armed	77,100	HR	\$	\$
0002	Guard II Unarmed	35,400	HR	\$	\$
0003	Armed Temporary Additional Services	750	HR	\$	\$
0004	Unarmed Temporary Additional Services	750	HR	\$	\$
			Base	Ordering Total	\$

Option I Ordering Period (estimated July 1, 2009- June 30, 2010):

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0005	Guard II Armed	77,100	HR	\$	\$
0006	Guard II Unarmed	35,400	HR	\$	\$
0007	Temporary Additional Services	750	HR	\$	\$
0008	Unarmed Temporary Additional Services	750	HR	\$	\$
			Option I Ordering Total \$		

Option II Ordering Period (estimated July 1, 2010- June 30, 2011):

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount	
0009	Guard II Armed	77,100	HR	\$	\$	
0010	Guard II Unarmed	35,400	HR	\$	\$	
0011	Temporary Additional Services	750	HR	\$	\$	
0012	Unarmed Temporary Additional Services	750	HR	\$	\$	
			Option II Ordering Total \$			

Option III Ordering Period (estimated July 1, 2011- June 30, 2012):

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0013	Guard II Armed	77,100	HR	\$	\$

0014	Guard II Unarmed	35,400	HR	\$	\$
0015	Temporary Additional Services	750	HR	\$	\$
0016	Unarmed Temporary Additional Services	750	HR	\$	\$
			Option III Ordering Total		\$

Option IV Ordering Period (estimated July 1, 2011- June 30, 2012):

CLIN	Description	Qty	Unit of Issue	Rate	Est. Total Amount
0017	Guard II Armed	77,100	HR	\$	\$
0018	Guard II Unarmed	35,400	HR	\$	\$
0019	Temporary Additional Services	750	HR	\$	\$
0020	Unarmed Temporary Additional Services	750	HR	\$	\$
			Option III Ordering Total \$		

Grand Total = Base Year Total + Option Year I Total + Option Year II Total + Option Year III Total + OptionYear IV Total. This is the Evaluated Price.

Schedule Notes:

This is an indefinite quantity; indefinite delivery type contract being conducted under a competitive small business set aside acquisition utilizing FAR 12 procedures. The Government will issue fixed price task orders from the contract based on the information contained within each ordering period. The hours identified above are for productive hours only and represent the maximum number of hours that the Government may order within that given period. Task orders will be issued based on the information contained within the post exhibits (see Attachment I-requested by e-mailing bethany.mclaughlin@dhs.gov) which includes the post description, number of posts, post coverage times, clearance level, armed or unarmed post, relief required, etc.

Minimum and Maximum Quantities:

Technical Questions and Answers HSCEE1-08-R-00001 Amendment 000003

1. Question: The CBAs indicate that a shift differential of \$0.30/hour is paid to personnel who work between 1400-2200 and \$0.40/hour extra for work between 2200-0600. However, does this mean that anyone who works after 1400 is entitled to the shift differential or is it only for those who are normally scheduled to work between these hours?

Answer: Pay is a matter between the employer and the bargaining unit representative. Shift differential must be provided in accordance with the ruling CBA (if applicable), SCA (if applicable), Department of Labor (DOL) Regulations, state, and local labor requirements.

- **2. Question:** In reviewing the documents posted in Amendment 0001, the Government provided some information on the existing workforce for the current contractor. In adding up the total number of personnel listed, strictly from a headcount perspective, there are eighty-eight (88) individuals identified. For the subject RFP, the total number of personnel required, not taking into account a number of factor what would affect the headcount to some degree, the number of personnel required to meet the hours detailed is about fifty (50). Could the Government please provide:
- 1. Confirmation that all of the individuals provided with the Amendment 0001 are indeed working the same scope of effort envisioned with this solicitation? And

Answer: The seniority list shows the personnel employed by the current contractor. The offeror is responsible for calculating and determining personnel needs in order ensure successful performance of all requirements identified in the RFP. Please refer to Pricing Schedule, Description of Services.

2. An explanation for the apparent discrepancy between the eighty-eight (88) personnel listed and the approximately fifty (50) personnel indicated by the RFP's deliverable hours on an annual basis?

Answer: Please see first answer of Question # 2, directly above.

3. Question: Reference page 141 of RFP and question/answer 11 of Amendment 0002 - Page 141 contains the following statement: "NOTE: Contractors are instructed to contact Bethany McLaughlin via email or telephone at (215)521-2269 within one business day of submitting a proposal to confirm Government receipt of a proposal package. Due to email and server limitations, please limit the size of each email to no more than 1 MB." The response to Question #11 in Amendment 0002 states: "Answer: Please submit hard copies of

your proposals, in accordance with the instructions in the solicitation." Should offerors submit both hard copies and electronic copies of both volumes or just the hard copies?

Answer: Offerors should submit hard copies, in accordance with the instructions in the solicitation. The email size limitation refers to any correspondence between offeror and contracting specialist, such as the email confirming receipt of proposals.

4. Question: Reference page 1 (Question #1/Response) of Amendment 0002 - The response to Question #1 of Amendment 0002 states: "Answer: Yes, the 12 page limit is correct. The RFP states "Excluding cover pages, past performance forms and questionnaires, the technical quote is limited to twelve pages with at least 12pt font and 1" margins. Pages beyond the page limitations will not be evaluated." For this acquisition, the narrative of one page or less for the Past Project Form is considered part of the form and is therefore excluded from the twelve page count. Past performance questionnaires are also not part of the page count. Any additional attachments will not be considered, or reviewed as part of the evaluation process." To clarify, the information included in the top of the Past Project Form (Offeror, Customer, etc.) as well as the narrative of one page or less are excluded from the page limit, not just the narrative. Is that correct?

Answer: The past project form and the narrative are excluded from the 12-page limit.

5. Question: Reference page 143 of the RFP - line 7 of "(4) Page Limitations" contains the following statement: "The one exception to the font size requirement shown above is that the "relevant past experience and past performance information forms" may be completed with a point size of 10 or greater." Please confirm that 10 pitch can be used for the form information as well as the supporting narrative text for each Past Project Form.

Answer: 10-point font can be used for past experience/past project information as well as the supporting narrative text for each Past Project Form. However, it should also be noted that these forms and their corresponding narratives **are not** included in the twelve page proposal limitation.

6. Question: Reference page 145 of the RFP - line 1 of the instructions labeled "(2) Volume II - Price" contains the following statement: "Volume II shall include the completed solicitation documents and pricing pages." Please identify the specific solicitation documents to be included. Does this include the Scanned Post documents? Since the documents are in PDF format, what requirements does the Government expect since the document cannot be modified (as a protected PDF file)?

Answer: For Volume II, Price Proposal, offeror is required to submit a signed page 1 of the 1449, a signed copy of each amendment, and the Representations and Certifications found in part IV. A specific format for pricing is not required; however the pricing and corresponding documents should be submitted in accordance with hours set forth in pages 2 through 4 of this Amendment. Refer to Instructions, I. General, pages 141 and 142; Section II, (4), page 143; and Section III, (2), pages 145 and 146 for a thorough description of required price proposal content and any additional requirements.

7. Question: Reference Pages 1 to 3 and pages 4 to 6 - Pages 1 - 3 are pages 1 and continuation pages for the SF1449 that contains the Item Numbers absent the quantities. Pages 4 to 6 include the same pricing information but have the Quantities inserted. Which of these two should the offeror complete and include in its proposal?

Answer: Offeror should submit pricing in accordance with pages 2 through 4 of this Amendment.

8. Question: No specific reference - If an offeror submits an overall, one page transmittal letter that introduces the proposal package, is this counted against the 12 page limit of the proposal, assuming that the letter does not include the information specifically requested in the Technical response?

Answer: Please refer to Requirements for Proposal Content, and submit proposals in accordance with requirements and limitations as stated therein.

9. Question: The hours Listed in Schedule "B" BASIC SERVICES do not match The Post assignment and post hours chart, from AMD002 dated 3/6/2008, that was provided in response to a previous asked question(15). Your response to question 15 stated "The hours listed in Schedule "B" are the Governments estimate of maximum hours." The Government is estimating 2, 343 less that the customer's request for post hours. Please verify the Schedule "B" hours and reissue Schedule "B" if the house need to be increased.

Answer: Please see this Amendment # 1 for updated Pricing Schedule.