

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 21-Dec-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY ARMY CONTRACTING COMMAND - WARREN 6501 E. 11 MILE ROAD WARREN MI 48397-5000	CODE W56HZV	7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND - WARREN LEE TAPPY CCTA-HDC-C/MS 350 LEE.F.TAPPY.CIV@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W56HZV-12-R-A504
			X	9B. DATED (SEE ITEM 11) 12-Dec-2012
				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 Amendment 0001: SEE SUMMARY OF CHANGES				
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 21-Dec-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 0001 NARRATIVE

The purpose of Amendment 0001 to solicitation W56HZV-12-R-A504 is the following:

- 1) Section A, EXECUTIVE SUMMARY, Paragraph C- PRE-PROPOSAL CONFERENCE INFORMATION has been revised. See Summary of Changes.
- 2) Request for Information (RFI) submittal due date has changed from 1400 hours Eastern Standard Time (EST) on 31 December 2012 to 1400 hours Eastern Standard Time (EST) 11 January 2013, referenced in paragraph D UNIQUE ASPECTS OF THIS SOLICITATION, (5) FORMAL COMMUNICATION and in Section L.2.5.
- 3) Proposal Submission Due Date has changed from 1400 hours EST on 11 January 2013 to 1400 hours EST on 18 January 2013, referenced in paragraph D UNIQUE ASPECTS OF THIS SOLICITATION, (8) PROPOSAL SUBMISSION DUE DATE and in Section L.2.6.
- 4) Provision 52.214-3, "Amendments to Invitations for Bids" has been deleted from Section L and replaced by Provision 52.214-4000, "Acknowledgement of Amendments" in Section A.
- 5) Clause 52.211-4072, "Technical Data Package Information" has been added in Section A.
- 6) Clause 52.211-4073, "Use and Non-Disclosure Agreement Requirement" has been added in Section A.
- 7) All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 11-Jan-2013 02:00 PM to 18-Jan-2013 02:00 PM.

The Issued By organization below has been added:

ARMY CONTRACTING COMMAND - WARREN
LEE TAPPY
CCTA-HDC-C/MS 350
LEE.F.TAPPY.CIV@MAIL.MIL
WARREN MI 48397-5000

The following have been added by full text:

52.211-4073

52.211-4073 (TACOM)

USE AND NON-DISCLOSURE AGREEMENT REQUIRMENT

(OCT 2010)

The Government requires a "Use and Non-Disclosure Agreement" (NDA) to be signed by an authorized representative of your firm before you are granted access to the technical data. The appropriate Agreement is:

Available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>
titled: N/A

Available as an attachment to this solicitation.

Follow the instructions on the Agreement, and email it to Kim Ramsay at dennette.k.ramsay.civ@mail.mil and Lee Tappy at lee.f.tappy.civ@mail.mil. The buyers will notify the FBO administrator upon receiving the NDA. The administrator will grant approval to view/download the TDP. An email stating approval has been granted will be sent to the vendor. It can take up to three working days after approval before you are able to view the TDP. If you have any questions/problems viewing the TDP, contact the buyer.

[End of Clause]

TECHNICAL DATA PACKAGE INFORMATION
52.211-4072 (TACOM)

(Jul 2012)

The following "X"d item applies to this solicitation:

- There is no Technical Data Package (TDP) included with this solicitation.
- This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINs) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLIN's Web-located TDP. To access the TDP, you will have to copy or type the link's URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the "Text Select Tool," then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN: N/A

TDP Link (URL): N/A

- The TDP for this solicitation resides within FedBizOpps (<https://www.fbo.gov>), and is associated with this solicitation number, and can be accessed via this URL:

<https://www.fbo.gov/fedteds/W56HZV12RA504sol>

To access the data through FBO:

- a. Log on to the FBO web site.
- b. Enter your Marketing Partner Identification Number (MPIN).
- c. Search for the solicitation number.
- d. If solicitation is Export Controlled, select "Verify MPIN."

- (1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..
 - (2) Further disseminate must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
 - (3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS). If you are currently certified, your MPIN will be verified and you may proceed to the next step. To obtain certification, go to <http://www.dlis.dla.mil/jcp/>, click on documents and follow instructions provided. Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.
 - (4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
- e. If technical data is otherwise restricted, select “Request Explicit Access.” This will generate an email to the FBO system administrator at TACOM Warren with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 – 3 working days to complete this FBO-TDP access/approval process through the FBO system.
- f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to <https://www.fbo.gov/index> The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.
- g. RESERVED
- h. A user guide for FBO can be found at <https://www.fbo.gov> - on the right is User Guides - click on “Vendor”.

[End of clause]

52.214-4000 (TACOM)

ACKNOWLEDGEMENT OF AMENDMENTS

(OCT 1993)

Acknowledge all the amendments you've received from us by identifying the amendment number and its issue date in the box below:

Amendment Number	Date

[End of Provision]

The following have been modified:

EXECUTIVE SUMMARY

Section A - Solicitation/Contract Form

A. EXECUTIVE SUMMARY

(1) The U.S. Army Garrison – Detroit Arsenal (USAG-DTA) Directorate of Public Works (DPW) has a continuous need for a broad range of design-build and design-bid-build construction capability to support real property sustainment, restoration, modernization, repair and minor construction of buildings, structures or other real property at the Detroit Arsenal, Selfridge Air National Guard Base (SANGB), and surrounding satellite locations. The tasks to be performed will be in a variety of trades including carpentry, road repair, roofing, excavation, interior electrical, exterior electrical, heating, ventilating, and air conditioning (HVAC), fire protection, telecommunications, steam fitting, plumbing, sheet metal, painting, demolition, concrete masonry and welding all outlined under the North American Industry Classification System (NAICS) code 236220, Commercial and Institutional Building Construction.

(2) The U.S. Army Contracting Command – Warren (ACC-WRN) will acquire these types of tasks by awarding a Firm-Fixed-Priced, Multiple Award Indefinite Delivery Indefinite Quantity (MA IDIQ) contract. It is intended to award approximately five MA IDIQ contracts on a small businesses set-aside basis and is anticipated to include a minimum of one 8(a) contractor. The contract performance period for the proposed MA IDIQ contract will consist of a base period of one calendar year and will include four one-year option periods.

(3) The estimated contract value for this proposed MA IDIQ is \$75M over a proposed five-year period, one base year and four option years. There is a guaranteed minimum of \$3K for the base period for all contract

awardees. The \$3K is in consideration for administrative functions to support the staffing and mandatory attendance for the post award conference.

The post award conference will require mandatory attendance by the following personnel: Project Manager, Site Superintendent, two Engineers and one other Contractor's Representative. The date of the post award conference is TBD, but is anticipated to last approximately four hours.

(4) Information found in the Prototypical Project associated with this solicitation is sensitive to the Detroit Arsenal. Disclosure and use of the Project are restricted by the Non-Disclosure and Non-Use Agreement that the offeror will be required to execute prior to access of the Project. To obtain a copy of the Prototypical Project, a prospective offeror must sign a non-disclosure agreement, Attachment 001. The non-disclosure agreement shall be sent via email to Kim Ramsay at denette.k.ramsay.civ@mil.mail and Lee Tappy at lee.f.tappy.civ@mail.mil. The offeror must also submit a formal request for the TDP from the announcement found at FedBizOpps.gov. Once these requirements have successfully been completed, an offeror will be granted access to the Prototypical Project. Please allow up to three working days to receive access to the Prototypical Project. The link to the Prototypical Project can be found at <https://www.fbo.gov/fedteds/W56HZV12RA504sol>.

(5) This solicitation will be issued electronically as will any amendments thereto. Because of this, the Government is under no obligation and is in fact unable to maintain a bidders' mailing list. It is therefore incumbent upon any interested parties to periodically access the ASFI announcement in order to obtain any amendments which may be issued. Failure to obtain any said amendments and to respond to them prior to the date and time set for receipt of proposals may render your proposal nonresponsive and result in the rejection of same.

B. NOTICE REGARDING FILL-INS

Please note that this solicitation contains several clauses and provisions requiring a fill-in or representation. Since a failure to complete these fill-ins may cause your offer to be determined ineligible for award, we ask you to carefully read and complete each such clause and provision.

C. PRE-PROPOSAL CONFERENCE INFORMATION

(1) A Pre-Proposal Conference will be conducted at Building 200 Auditorium, on **03 January 2013** at the USAG-DTA to provide offerors the opportunity of a site visit to see the prototypical project.

a. **RESERVATION:** A reservation is **MANDATORY** for all attendees for the Pre-Proposal Conference, however attendance is **HIGHLY RECOMMENDED**. Offerors without a reservation **WILL NOT** be permitted to attend the Pre-Proposal Conference. Attendance is strictly limited to three people per company. Reservation requests must include the company name, names of the individuals that will participate, and a company telephone number. E-mail the information of all attendees to Mr. Lee Tappy at lee.f.tappy.civ@mail.mil and Ms. Kim Ramsay at denette.k.ramsay.civ@mail.mil no later than **31 December 2012 by 0900 hours Eastern Standard Time (EST)**. Reservations received after this time will be denied.

b. **SCHEDULING:** Times for the Pre-Proposal Conference will be staggered due to the size capacity limitation of the prototypical project site. The Government will assign to the registered attendee/s a specific time slot to attend the Pre-Proposal Conference, beginning at 0900 hours EST. Each time slot, to include a presentation and the site visit, will last approximately 1 1/2 hours. All attendees will be given a 45 minute time limit at the site visit to see the prototypical project. Time slots will be provided to the registered attendee/s by email no later than end of business on **31 December 2012**.

c. **DIRECTIONS:** Pre-Proposal Conference will be held at the U.S. Army Garrison-Detroit Arsenal (USAG-DTA), Warren, MI 48045-5000. Enter the USAG-DTA thru the 11 Mile Road Gate and proceed to the security checkpoint by using the far right entrance lane. Once greeted by a USAG-DTA guard, you are to announce you are "here for the pre-proposal conference." If your name is not on the registration list, you will be instructed to exit the installation.

d. **PRE-PROPOSAL LOCATION:** Once participants are granted access onto USAG-DTA, directions to Building 200 will be provided. Park in the south end of parking lot E and convene at Building 200, Auditorium. Following the site tour, walk back to vehicles and immediately exit the installation thru the 11 Mile Road gate. Participants are not permitted to go to prototypical project site until directed by Government personnel. It is recommended that the attendees bring 6-foot ladders to the Pre-Proposal Conference for the site investigation of the prototypical project.

e. **BADGES AND PARKING PASSES:** Offerors are not required to obtain badges or parking passes, however all those attending the Pre-Proposal Conference must be US citizens and must be carrying their driver's license or federal ID.

f. **PRE-PROPOSAL CONFERENCE QUESTIONS:** No questions will be answered during the Pre-Proposal Conference or site visit. Questions shall be submitted per the guidance found at paragraph D-UNIQUE ASPECTS OF THIS SOLICITATION, (5) FORMAL COMMUNICATION located within this section. Information provided at this conference shall not qualify the terms and conditions of the solicitation and specifications. Terms of the solicitation and specifications remain unchanged unless the solicitation is amended in writing. If an amendment is issued, normal procedures relating to the acknowledgement and receipt of solicitation amendments shall apply.

D. UNIQUE ASPECTS OF THIS SOLICITATION

- (1) Awards will be made, per the Source Selection Authority's decision, based on a "trade-off" process to obtain the best value to the Government. See Section M.1.2.
- (2) The Offeror shall be required to provide a design-build Prototypical Project. See Section L.3.
- (3) The Offeror is required to guarantee all pricing for 90 days after award.
- (4) There is a guaranteed minimum of \$3K for the base period for all contract awardees. The \$3K is in consideration for administrative functions to support the staffing and mandatory attendance for the post award conference. The post award conference will require mandatory attendance by the following personnel: Project Manager, Site Superintendent, two Engineers and one other Contractor's Representative. The date of the post award conference is TBD, but is anticipated to last approximately four hours.
- (5) **FORMAL COMMUNICATION:** Request for Information (RFI) shall be submitted for any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, clarifications, and information regarding this MA IDIQ Request for Proposal (MA IDIQ RFP). An RFI should be received not later than **1400 hours Eastern Standard Time (EST), on 11 January 2013**. An RFI submitted after the RFI closing date, may not be addressed before solicitation closing date, therefore, offerors are advised to submit an RFI as soon as possible. An RFI shall be submitted through the ASFI only. The Government point of contact (POC) will review an RFI and publish answers on the ASFI three calendar days before the proposal due date. Refer to the "Solicitation Q&A Guide" at https://acquisition.army.mil/asfi/ASFI_FAQ.cfm for further information and guidance. Responses to an RFI are not considered changes to the MA IDIQ RFP. The only way the MA IDIQ RFP can be changed is through an amendment to the solicitation. Oral explanations or instructions given before the award of a contract will not be binding.
- (6) **ACQUISITION WEB PAGE:** All information relating to the MA IDIQ RFP, including pertinent changes/amendments and information will be posted on FedBizOpps at <https://www.fbo.gov/notices/dc79559daef0c60ef70310ce715aa82e>.
- (7) **PROPOSALS SUBMISSION METHOD:** The offeror shall submit an electronic proposal via the Army Single Face to Industry (ASFI) On-Line Bid Response System (BRS) as specified in Section L.2.2. The proposal shall include a volume for each evaluation factor in accordance with Section L.2.3.

(8) PROPOSAL SUBMISSION DUE DATE: **Offerors shall submit all portions of their proposal through the ASFI BRS no later than 1400 hours EST, on 18 January 2013.**

(9) AMENDMENTS PRIOR TO DATE SET FOR RECEIPT OF PROPOSALS: The Government may revise or amend, the specifications, drawings, or any aspect of the Solicitation prior to the date set for receipt of proposals. If the revisions and amendments are of a nature which requires material changes in quantities, prices offered, or both, the date set for receipt of proposals may be postponed such number of days as in the opinion of the issuing Contracting Officer and will enable offerors to revise their proposals. In such cases, the amendment will include an announcement of the new date for receipt of proposals.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

INSTRUCTIONS TO OFFERS

L.1. General

L.1.1. These instructions prescribe the format of proposals and describe the approach for the development and presentation of the proposal data. They are designed to ensure the submission of necessary information to provide for the understanding and comprehensive evaluation of proposals. Carefully review this section prior to commencing proposal preparation. Note: Facsimile or e-mail of proposals and proposal modifications are not permitted.

L.1.2. Offerors are cautioned to strictly comply with all instructions within the solicitation to ensure submission of a complete proposal. Failure to furnish a complete proposal, at the time of proposal submission, may result in the proposal being unacceptable to the Government and elimination from consideration for award.

L.1.3. In accordance with FAR 52.215-1(f)(4), the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). However, if the Government later elects to enter into discussions, as permitted under FAR 52.215-1, the Government will not engage in discussions under "Technical Approach" within the Technical Factor. This represents evaluated task orders wherein, in the event discussions are conducted, the offeror will be evaluated on the basis of initial proposals as submitted and exchanges with offerors will only be conducted as described in FAR 15.306(a). Therefore, the offerors initial proposal should contain the Offeror's best terms, price, and technical standpoint. All solicitation amendments must be acknowledged in accordance with FAR 52.215-1(b).

L.1.4. Offeror shall be required to guarantee all pricing for 90 days after date award.

L.2. Proposal Instructions

L.2.1. The proposal, subject to the Submission, Modification, Revision and Withdrawal paragraph of Instructions to Offerors-Competitive Acquisitions (FAR 52.215-1) contained in Section L of MA IDIQ RFP, shall be submitted in the format and quantities set forth below. Section M of MA IDIQ RFP sets forth the evaluation criteria and delineates the factors to be evaluated and their relative order of importance. The Offeror's proposal, as required by this section, shall be evaluated as set forth in Section M of the MA IDIQ RFP. The Government will not assume the Offeror possesses any capability, understanding, or commitment not specified in the proposal. It is an offeror's responsibility to submit a well-written proposal, with adequately detailed information that clearly demonstrates an understanding of and the ability to comply with the MA IDIQ RFP requirements to allow for a meaningful review.

L.2.2. Proposal Submission. Offerors must submit their offer in accordance with the Section A Provision, Warren Electronic Contracting, 52.204-4016. Proposals are required to be submitted electronically, via the Army Single

Face to Industry (ASFI) On-Line Bid Response System (BRS). Proposals submitted in any other electronic or paper format are unacceptable and will not be evaluated.

L.2.3. The Offeror's proposal shall be submitted in four separate volumes as set forth below. All proposal information must be in the English (American Standard) language and shall be in U.S. dollars. It is recommended that each proposal be formatted to 8.5" x 11" dimensions with a minimum font size of 10 pt. and with a minimum of 0.5" margins. Schedules, drawings, and other documents for the prototypical project shall be submitted in the sizes specified in Specification Section 01 03 00.00 06 *DESIGN AND CONSTRUCTION SUBMISSION REQUIREMENTS* of the prototypical project Statement of Work. Number each page and provide an index with each volume. The preliminary concept design drawings, specification table of contents, and design analysis narratives shall be provided in electronic format. The electronic files for drawings, specifications, and design analysis narratives shall be provided in the software formats specified in the prototypical project Specification Sections 01 03 00.00 06. There is a recommended limit of 25 pages for Volume 1-Technical, Section L.3.1, parts a, b, d and e submittals and a limit of 8 pages for Volume 1-Technical, Section L.3.1 part c. The complete set of volumes will be accompanied by a one-page cover letter prepared on the company's letterhead. Each of the volumes must be uploaded to ASFI and labeled as the following:

- a. Cover Letter
- b. Volume 1 Technical
- c. Volume 2 Experience
- d. Volume 3 Price
- e. Volume 4 Proposal Terms and Conditions

L.2.3.1. ASFI website has a 10 MB maximum capacity for each file upload. Given the volume of data and information to be submitted by Offerors in response to this solicitation, and the inherent limitations of internet bandwidth, Offerors may be required to submit volumes in multiple uploads. Offerors shall label multiple uploads by naming each file as the following example, "Volume 1 Technical 1 of 3". It is critical that Offerors carefully and completely identify all parts and attachments of the proposal so that the Government may quickly and easily distribute the proposal volumes to the evaluation team.

L.2.3.2. File size and number of files to be uploaded will be factors to consider when submitting your proposal in ASFI. Do not assume submission will be instantaneous. You should begin the submission process allowing adequate time for completion, 24 hours in advance of closing whenever possible.

L.2.4. All or None. Offers in response to this solicitation must be submitted for all requirements identified in sections L.3 through L.7. Offers that are submitted with less than all the requirements called for by this solicitation may be rejected.

L.2.5. Submission of Questions. Request for Information (RFI) shall be submitted for any explanation desired by an offeror regarding the meaning or interpretation of the solicitation, clarifications, and information regarding the MA IDIQ RFP. An RFI should be received not later than 1400 hours Eastern Standard Time (EST), on **11 January 2013**. An RFI not submitted after the RFI closing date, may not be addressed before solicitation closing date, therefore, offerors are advised to submit an RFI as soon as possible. An RFI shall be submitted through the ASFI only. The Government point of contact (POC) will review an RFI and publish answers on the ASFI three calendar days before the proposal due date. Refer to the "Solicitation Q&A Guide" at https://acquisition.army.mil/asfi/ASFI_FAQ.cfm for further information and guidance. Responses to an RFI are not considered changes to the MA IDIQ RFP. The only way the MA IDIQ RFP can be changed is through an amendment to the solicitation. Oral explanations or instructions given before the award of a contract will not be binding.

L.2.6. Proposal Submission Due Dates. Offerors shall submit all portions of their proposal through the ASFI BRS no later than 1400 hours EST, on **18 January 2013**.

L.2.7. Lateness procedures are outlined in FAR 52.215-1, Instructions to Offerors-Competitive Acquisition. Offerors are cautioned that an offer is not considered received until the final submission via the ASFI BRS and the

time stamped bid summary is generated, which is not instantaneous. As such, offerors should begin their file upload well in advance of the solicitation closing time to ensure that the entire proposal is received in time to be considered for award. If the ASFI BRS confirmation time stamp is not prior to the solicitation closing date and time indicated in the solicitation (RFP), the proposal shall be rejected as late unless one of the exceptions outlined in FAR 52.215-1 applies.

L.3 Volume 1- Technical

L.3.1. The Offeror shall provide their technical approach to perform a prototypical project. The Offeror shall submit a technical approach proposal describing the project. The technical approach proposal shall include project narratives describing the Scope of Work for each discipline of work and shall include preliminary design as described herein. The preliminary concept design drawings, specification table of contents, and design analysis narratives shall be provided in electronic format. The electronic files for drawings, specifications, and design analysis narratives shall be provided in the software formats specified in the prototypical project Specification Sections 01 03 00.00 06. The Offeror's proposal shall include the following:

a. Submit a quality control plan for the prototypical project in accordance with Specification Section 01 03 00.00 06, paragraph 3.2 *CONTRACTOR'S ROLE DURING DESIGN* of the prototypical project Statement of Work and Unified Facilities Guide Specifications (UFGS) Specification Section 01 45 00.00 10 *QUALITY CONTROL*.

b. Submit a detailed project schedule for the prototypical project in accordance with Specification Section 01 03 00.00 06, paragraph 3.2 *CONTRACTOR'S ROLE DURING DESIGN*, UFGS Specification Section 01 32 01.00 10 *Project Schedule* and Specification Section, 01 02 10.00 06 paragraph 1.2.

c. Submit preliminary concept design drawings for the base bid, Bid Option Number 1, and Bid Option Number 2 in accordance with Specification Section 01 02 10.00 06 covering the following areas of design disciplines; civil, architectural, interior design, heating, ventilating, and air conditioning (HVAC), plumbing, electrical, communications, and fire protection. Equipment schedules and design drawing details specified or necessary for the 65 percent and 100 percent design drawings are not required for this preliminary concept design unless the schedules are already included in the prototypical project Scope of Work Drawings. Sizes of piping, ductwork, conduit, wiring, and equipment are not required to be shown on these preliminary concept design drawings. The preliminary concept design drawings shall adhere to the requirements as follows:

1. Provide concept site design drawings including all sidewalk work and a concept design layout of all new utilities to the building addition.

2. Provide a concept floor plan layout design. Include all existing and new equipment, furniture, lighting, ceilings, finishes, doors, walls, diffusers, grilles, light switches, and receptacles. This shall be shown on two drawing sheets.

3. All equipment, furniture, lighting, ceilings, finishes, doors, walls, diffusers, grilles, light switches, and receptacles that will be removed shall be shown on concept design demolition drawings.

d. Submit a specification table of contents listing all UFGS specification sections that will be provided with the 100 percent design submittal.

e. Submit design analysis narratives for each of the following disciplines; geotechnical, civil, architectural, structural, HVAC, plumbing, electrical, communications, fire protection, environmental protection compliance, safety, and sustainable design. The design analysis narratives shall be provided in the format stated in Specification Section 01 03 00.00 06, paragraph 3.5.1 *Format* and paragraph 3.5.1.1 *Part 1-General Description* in the prototypical project Statement of Work. Design calculations are not required as part of this technical approach proposal except as determined necessary by the Designer of Record.

L.3.2. Offerors are advised that the prototypical project being evaluated under the Technical Approach Factor represents a real task order. See Section M.8 for further information.

L.3.3. Failure to provide the information requested under Sections L.3.1 may result in a determination that the Offeror's proposal is unacceptable and the elimination of the Offeror's proposal from consideration for award.

L.4. Volume 2 - Experience

L.4.1. The Offeror's experience proposal shall include the following:

L.4.2. Experience Relevancy Matrix. The Offeror shall complete the Experience Relevancy Matrix, Attachment 011. The Offeror shall list up to five previous Contract, Task Order, or Project numbers that match the types of experience as described in L.4.6.1 through L.4.6.3 that the Government will be using for evaluation purposes.

L.4.3. The Offeror shall identify no more than five previous Contracts, Task Orders, or Projects that includes performance of work that is recent and relevant to the Scope of Work specified in paragraphs L.4.6.1-L.4.6.3.

L.4.4. Recent Contracts. Recent Contracts, Task Orders, or Projects are those performed within approximately three years of the date of issuance of this MA IDIQ RFP.

L.4.5. Relevant Contracts. Relevant Contracts, Task Orders, or Projects are those that are similar in scope and magnitude. Where prior relevant experience is under a broader Blanket Purchase Agreement (BPA) or Indefinite Delivery Indefinite Quantity (IDIQ) type contract, do not cite the broader BPA or IDIQ contract. Rather, include the specific individual work directives or task orders that are considered to be reflective of relevant prior experience. In accordance with section L.4.2 above, each previous Contract, Task Order, or Project number identified by the Offeror as being applicable, shall be evaluated as evidence of relevant prior experience.

L.4.6. Relative experience with the following Scope of Work requirements will be assessed by the Government:

L.4.6.1. Facility renovation and building addition projects of at least 3,000 square feet involving design and construction of major trade disciplines in civil, architectural, structural, heating, ventilating, and air conditioning (HVAC), plumbing, electrical, physical and electronic security, communications, and fire protection (Reference Section C, paragraphs C.1.2 and C.4.5).

L.4.6.2. Projects involving design and construction of exterior utility systems of at least 7,500 linear feet including storm, sanitary, domestic water, chilled water, process water, steam, condensate, telecommunication, power, lighting, fire suppression, natural gas, and fuel systems (Reference Section C, paragraphs C.1.2 and C.4.5).

L.4.6.3. Civil works projects involving design and construction of at least 80,000 square feet of roadways, parking lots, pedestrian walkways, and Soil Erosion and Sedimentation Control measures (Reference Section C, paragraphs C.1.2 and C.4.5).

L.4.7. The Offeror shall provide copies of all **Scope of Work and Drawings** of the Contracts, Task Orders, or Projects reflecting the experience that is relevant to the considerations cited above in paragraphs L.4.6.1-L.4.6.3. Within the Experience Relevancy Matrix, the Offeror shall provide the following information related to each of the relevant Contracts, Task Orders, or Projects:

a. Contract, Task Order, or Project Number, Type of Work, Contract Type (i.e. Firm-Fixed-Price, Cost-Plus-Fixed-Fee, Cost-Plus-Incentive- Fee, Etc.), Percent of Work Self-Performed, Award Date, Completion Date, Amount, Entity/Client Name, Address, Point of Contact Name (POC), POC Telephone Number, and POC E-mail Address.

b. A brief discussion of specific similarities between the provided scopes of work and the relative experience in L.4.6.1-L.4.6.3. Offeror shall cite the location of paragraphs and or sections found within the Scope of Work.

L.4.8. Failure to provide the information requested under paragraph L.4.1 through L.4.7 so that the Government can evaluate the recency and relevance of claimed experience may result in an assessment that prior experience lacks relevance or recency.

L.4.9. Experience Information. It is the Offeror's responsibility to submit thorough and complete information required for the Government to conduct the evaluation of its Experience proposal. It is not the Government's responsibility to search for information not contained in the Offeror's proposal. However, Offerors are advised that the Government may contact the references the Offeror provides and/or may contact internal Government or private sources with knowledge of the Experience cited in the Offeror's proposal to validate or gain a better understanding of the relevance of the Offeror's proposed Experience.

L.5. Volume 3- Price

L.5.1. The price volume shall include the Offeror's total proposed Firm-Fixed-Price to perform the prototypical project to include the base bid, Bid Option Number 1, and Bid Option Number 2.

L.5.2. Offeror shall submit a proposal with a detailed cost estimate for the work described in the prototypical project.

L.5.3. Proposal Structure. The instructions that follow are not intended to be all-inclusive. Offerors may submit any other price and financial information they consider to be helpful in the evaluation of the price proposal. The Government may use other resources in the evaluation of the price proposal. The Government reserves the right to request more detailed information.

L.5.4. Electronic Submission. All spreadsheets must be in Microsoft Excel 2007 format and include all formulas. Print image is not acceptable. Supporting information in Excel may be provided as a separate file. Supporting narrative shall be provided in Microsoft Word format (but not Word version 2.0)

L.5.5. The Offeror shall prepare the price volume in accordance with Section C.3.7.1 and C.3.8. The Construction Cost Estimate Breakdown form is included in this MA IDIQ RFP as Attachment 012. DO NOT PUT ANY AMOUNTS IN THE BASIC CONTRACT SCHEDULE IN SECTION B.

L.5.6. In support of the Construction Cost Estimate Breakdown form, offerors shall provide a narrative explaining the basis for the estimated direct costs and rates.

L.5.7. Offerors shall provide all price information necessary to provide a meaningful basis for the Government's analysis and evaluation of price for the prototypical project set forth in Section M of this solicitation. The Government is not and does not intend to request certified cost or pricing data. If an offeror proposes an unusually low price, the Offeror shall also provide rational to justify the price.

L.6. Volume 4- Proposal Terms and Conditions

L.6.1. Offeror shall provide a scanned image of a signed copy of SF1442 cover page signed by a person authorized to sign proposals on behalf of the Offeror, including all signed copies of amendments to the MA IDIQ RFP. The Offeror shall fill-in blocks on the SF1442 including blocks 14, 15, 16, 17, 19, and 20(A)(B)(C).

L.6.2. One copy of this solicitation (Sections A-K) with all fill-ins completed.

L.6.3. An affirmative statement specifying agreement with all requirements, terms, conditions, and provisions included in the solicitation or any exceptions. Any exceptions taken to the attachments, exhibits, enclosures, or other MA IDIQ RFP terms, conditions, or documents must be fully explained; however, any such exceptions may be grounds for the Contracting Officer to reject the proposal from further consideration in the source selection process.

L.6.4. The Offeror shall include an affirmative statement of its intent to conform to FAR clause 52.219-14, "Limitations on Subcontracting". Also, describe how compliance with "Limitations on Subcontracting" will be achieved.

L.7. Organizational Conflict of Interest

L.7.1. The provisions of FAR 9.5, “Organizational Conflict of Interest” (OCI), apply to any award under this RFP. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage. A common example with the potential for OCI is where an entity performs work both as a contractor or subcontractor and as a Government support contractor for Government offices involved in the MA IDIQ or related programs.

L.7.2. Offerors must disclose any potential OCI situation to the Contracting Officer as soon as identified including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

The following have been deleted:

52.214-3

Amendments To Invitations For Bids

DEC 1989

(End of Summary of Changes)