

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 27-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 type="checkbox"/> is extended, <input checked="" 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 0002 is to correct Kim Ramsay's email address in Clause 52.211-4073 and in Section A- EXECUTIVE SUMMARY, Paragraph (4) from dennette.k.ramsay.civ@mil.mail to denette.k.ramsay.civ@mail.mil. All other terms 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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		27-Dec-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The following have been modified:

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 denette.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]

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@mail.mil 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.

(End of Summary of Changes)