

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	6
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06-Aug-2003	4. REQUISITION/PURCHASE REQ. NO. W22W9K-3176-5989		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, LOUISVILLE ATTN: CELRL-CT 600 DR. MARTIN LUTHER KING PLACE ROOM 821 LOUISVILLE KY 40202	CODE DACA27	7. ADMINISTERED BY (If other than item 6) CONTRACT ADMINISTRATION BRANCH ATTN: DEBRAUH M. LARDNER P. O. BOX 59 LOUISVILLE KY 40201-0059		CODE DACA27	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DACA27-03-R-0016	
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 02-Jul-2003	
				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 _____ 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.) Solicitation No. DACA27-03-R-0016, Alter Graduate Education Facility, WPAFB, OH, is hereby amended as follows: See attached for amendment information.					
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)		05-Aug-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

AMENDMENT 00003

The following are the changes made by this amendment:

1. Section 00010, SF1442 - Add the following: NOTE: The proposal shall become part of the contract upon award.
2. Section 00130.
Item #3, EVALUATION FACTORS – This paragraph is deleted in its entirety and the following is substituted therefore:

“Proposals will be evaluated in accordance with the factors and subfactors below. The basis for award is Low Priced, Technically Acceptable. The lowest price proposal with a technically acceptable proposal that has received all GO ratings will be awarded the contract.”

Paragraph 3.1A – Prime Contractor Experience. Delete the 3rd sentence “Ratings for these projects must be satisfactory for 3 of these projects.”
3. Two sketches are added to show locations of a communication room L122 in building 20644, and the primary computer room (room 2200) in building 20642.
4. Amend Specification Section 15895, paragraph 3.2.3 - delete " The color code board shall be approximately 3 foot wide, 30 inches high, and 1/2 inches thick. The board shall be made of wood fiberboard and framed under glass or 1/16 inch transparent plastic cover. The color code symbols shall be approximately 3/4 inch in diameter and the related lettering in 1/2-inch high capital letters. The color code board shall be mounted in the mechanical or equipment room".
Add, " Color, system, location and item shall be indicated on 8-1/2 in. by 11 in. laminated sheets of paper to include all required items using Times New Roman font, in bold, and font size 12. The laminated sheets shall be issued to the Contracting Officer.

Add the items noted below:

<u>Color</u>	<u>System</u>	<u>Item</u>	<u>Location</u>
BLUE	CHILLED WATER VALVE		
RED	HOT WATER VALVE		
GREEN	DOMESTIC COLD WATER VALVE		
YELLOW	DOMESTIC HOT WATER VALVE		
PURPLE	HVAC VAV BOX		

5. Add SCIF submittal register.
6. Delete room number 229, listed for The Physics Lab Support room, noted on the Room Names legend on sheets A1.1A, A1.1B, A2.1A, A2.1B, A4.1A, A4.1B, M1.1A, M1.1B, M2.1, P1.1A, P1.1B, SP1.1A, SP1.1B, E1.1A, E1.1B, E2.1A, E2.1B, E3.1A, E3.1B, T1.1A, T1.1B, T2.1A, and T2.1B, and add room number 249.

The following have been modified:

SECTION 00130

SECTION 00130 - PROPOSAL EVALUATION CRITERIA

1. **GENERAL.** A Source Selection Evaluation Board (SSEB), comprised of representatives of the Corps of Engineers, User/Customer, and other required personnel, will evaluate the proposals. Offerors are advised that the technical evaluation and rating of proposals will be conducted in strict confidence in that technical/quality proposals are reviewed and rated without knowledge of the price offered. The number and identities of offerors are not revealed to anyone who is not involved in the evaluation and award process or to other offerors. Proposals will be evaluated based on the factors described herein, and the basis of award is the Lowest Priced Technically Acceptable Offer.
2. **EVALUATION PROCESS.** The evaluation process essentially consists of three parts: proposal compliance review and responsibility determination, technical/quality evaluation, price evaluation.
 - 2.1. Proposal Compliance Review: This is an initial review to ensure that all required forms and certifications are complete and that both a technical and price proposal were received.
 - 2.2. Technical/Quality Evaluation: The SSEB will evaluate and rate those proposals passing the first review, above. Proposals will be evaluated against the RFP requirements. Factors will be rated on a “go, no/go” basis.
 - 2.3. Price Evaluation: The SSEB will evaluate price proposals independent of the technical/quality evaluation. The SSEB will not have access to price information until completion of the technical/quality evaluation.
3. **EVALUATION FACTORS.** Proposals will be evaluated in accordance with the factors and subfactors below. The basis for award is Low Priced, Technically Acceptable. The lowest price proposal with a technically acceptable proposal that has received all GO ratings will be awarded the contract. *

3.1 Section I - Experience

A. Prime Contractor Experience.

The SSEB will evaluate recent experience for compliance with the minimum requirements identified in the proposal. To receive a “go” rating, offeror must show projects that have been completed or substantially complete within the past 10 years which are similar to this project in size and scope and have experience with construction phasing and occupied, multi-story renovation projects similar to university level or Government/Commercial Research type of facilities. Experience given that does * not meet these requirements will receive a “no-go” rating. Formats for Prime Contractor Experience are included for your use. Work must have been self-performed to qualify as experience. Use as many forms as necessary to meet the criteria. If you elect not to use the forms, all information identified on the forms is still required for evaluation of this item.

B. Individual Personnel Experience.

The SSEB will evaluate the **four** key personnel requirements listed in Section 00115, paragraph 2.1, Section I, Tab B, Individual Personnel Experience. To receive a “go” rating, the Construction Project Manager shall have a minimum of five years experience as a project manager on similar construction projects and have a degree in engineering or construction management or have 10 years experience as a Project Manager. The Project Superintendent shall have a minimum ten years of similar construction experience. The CQC System Manager will be evaluated using the qualification listed in Section 01451 paragraph 3.4. **The Safety Specialist shall have a minimum of 5 years experience in construction safety and 30 hours OSHA Construction Safety Class.** Individuals offered with less than the required minimums shall receive a “no’go” rating.

3.2. Section II - Past Performance:

The SSEB will evaluate the successful completion of all experience identified in the proposal for A above. To receive a “go” rating for this requirement past performance on projects listed must received a rating of satisfactory or above for 3 of the projects listed. Any rating less than this will receive a “no-go” rating. The Government reserves the right to check any or all cited references to verify supplied information and to assess owner satisfaction. The Government may also use other tools such as CCASS, ACASS, PPIMS, Dun & Bradstreet, etc. to gather information regarding an offeror’s qualifications and past performance.

3.3. Section III - Price. The price will be evaluated by the SSEB for reasonableness and realism through the use of price analysis. Price will also be checked for unbalancing of line items. Offerors are cautioned to distribute costs appropriately.

3.4 . Section IV - Management

Management Plan.

The SSEB will evaluate the offeror’s ability to demonstrate sound management practices both at the home office as well as at the project site. To receive a “go” rating offeror must demonstrate a clear understanding of the work and an ability to coordinate resources to ensure successful pursuit of the work. Plans must show the level of involvement the contractor will have in the management, over-site, control and coordination of the work performed by subcontractors. Plan must show a qualified on-site team supported by appropriate resources off-site and clearly define their responsibilities. Plans that do not demonstrate these requirements will receive a “no-go” rating.

3.5 Subcontracting Narrative.

Submitted information will be evaluated to determine whether or not the prime contractor has met minimum requirement of 12% for the total award dollars being given to small business firms. This will be rated by a separate board comprised of the Small Business Representative and Contracting Personnel.

3.6 Section V– Self-Performed Work

Submitted information will be evaluated to determine whether or not the Prime Contractor meets the percentage requirements as outlined in Section 00800, Special Contract Requirements, Paragraph **1.16**. Offerors who meet this percentage will receive a “go” rating.

3.7. Section VI - Subcontracting Information.

3.7.1 Past Performance on Utilization of Small Business. Submitted information for the adequacy, capabilities and strengths of the offeror’s past efforts to comply with FAR Clause 52.219-8, Utilization of Small Business Concerns will be rated on a “go, no-go” basis. For large business firms, the rating will be based on the successes of meeting and/or exceeding the goals on previous projects containing subcontracting plans. If the large business firm has consistently met proposed goals, lacking any extraordinary explained circumstances, the submitted information will be rated Go. For small business firms, the rating will be based on the efforts made on past projects to comply with FAR Clause 52.219-8. If the small business firm has consistently made efforts to subcontract in accordance with FAR Clause 52.219-8, the submitted information will be rated Go.

3.7.2 Subcontracting Plan for Large Business. The plan will be evaluated for acceptability in accordance with AFARS 19.705. To be acceptable subcontracting plans must:

(a) Adequately address the required statutory elements.

(b) Provide sufficient information to enable the Contracting Officer to answer affirmatively questions A through H of Appendix DD (AFARS 19.705).

(c) To be acceptable, subcontracting plans must be rated 71 percent or higher under the AFARS evaluation system. Any subcontracting plan that is rated 70 percent or less will be carefully considered for acceptability. If discussions with offerors are necessary, those areas where the plan is deficient will be reviewed with the offeror with the goal of correcting deficiencies.

3.7.3 **Section VII. Pro Forma Requirements.**

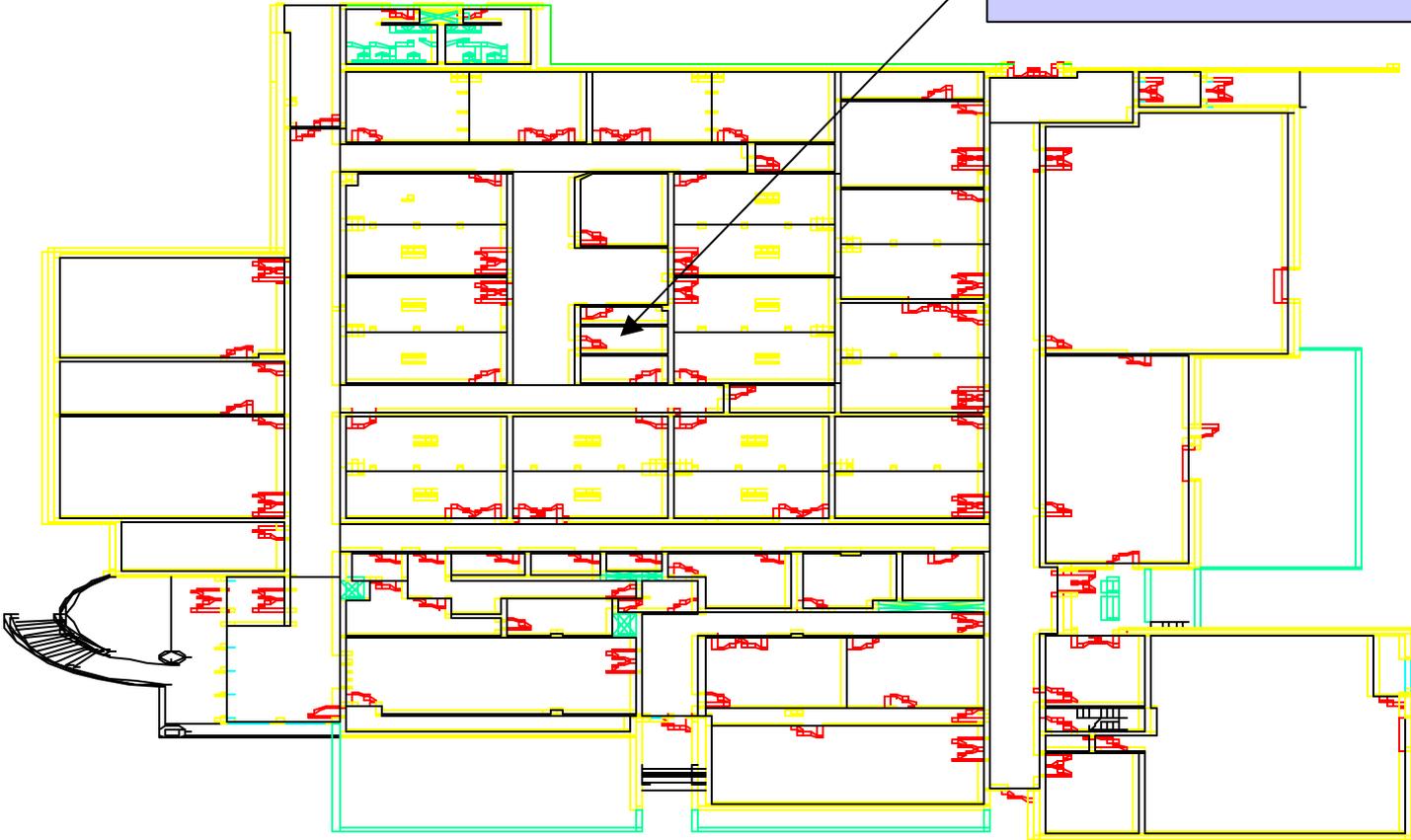
This information will be reviewed to determine the offeror's ability to be financially capable of sustaining performance under the contract and the offeror's capability of obtaining the required Performance and Payment Bonds.

(End of Summary of Changes)

BUILDING 20644

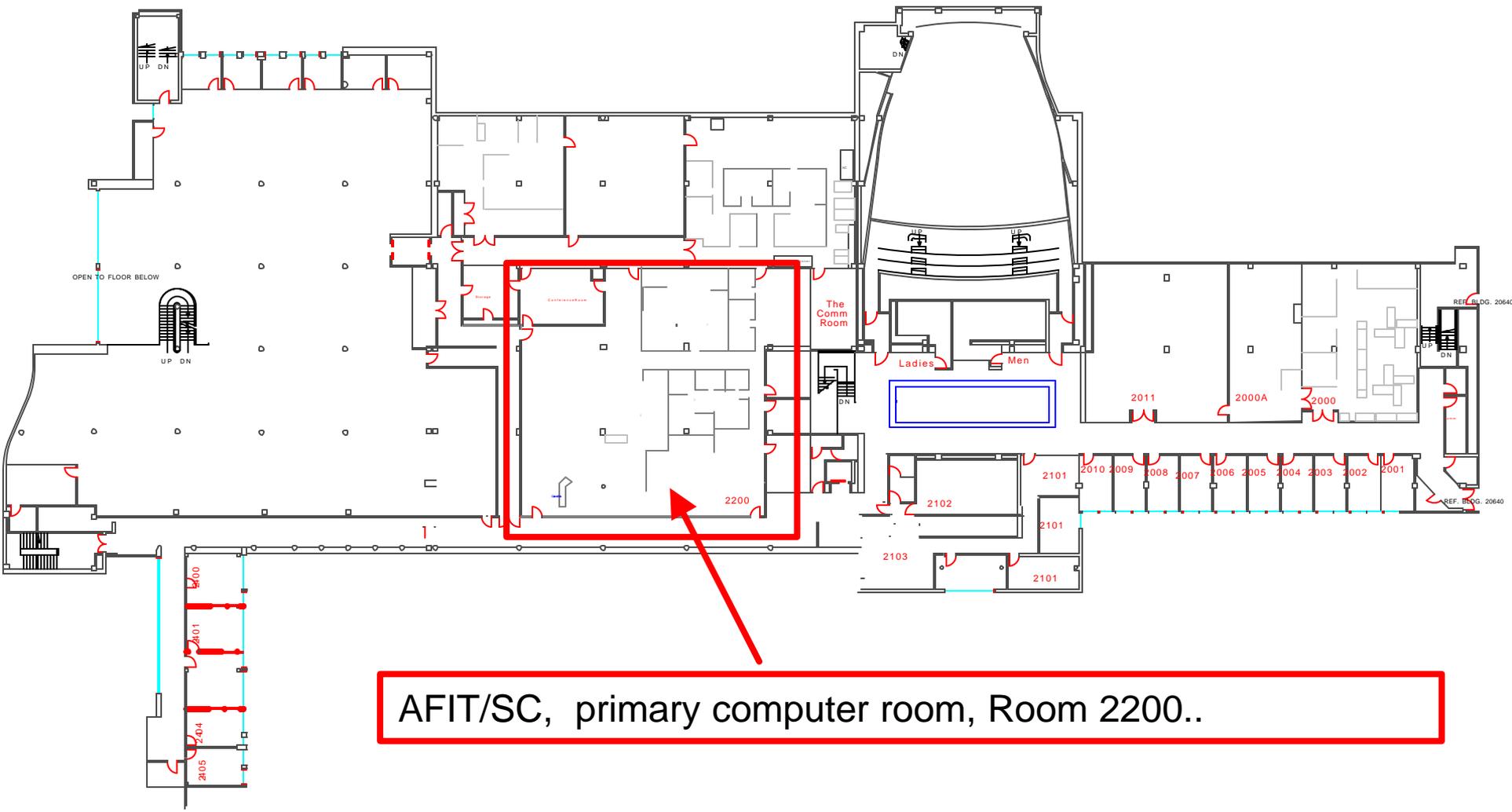
Lab Area

Comm. Cl. L122



BUILDING 20642

2ND FLOOR



AFIT/SC, primary computer room, Room 2200..

