

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE S	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 10-Jul-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA CARRERA 45 NO. 24B-27 USMILGP CONTRACTING BOGOTA	CODE W913FT	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W913FT-12-R-0013	
		X	9B. DATED (SEE ITEM 11) 24-May-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 _____ 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.)				
a. This amendment is issued to respond to questions from offerors, summarize changes to the PWS and provide a revised pricing spreadsheet.				
b. 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)		10-Jul-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE**SUMMARY OF CHANGES****The following have been added by full text:**

W913FT-12-R-0013
Questions and Answers 2
Logistics Support Services

- 1) Question: Are we, the offeror required to assume the NTE amount as stated in Exhibit P in our CLINs in the pricing sheet and add verbiage stating what our MHF rate will be?
Response: Provide only the MHF rate on the space allocated for MHF rates in the pricing spreadsheet. See response to Question No. 30.
- 2) Question: Does the Government plan on providing an updated CLINs Pricing Sheet adding in a space to include our MHF rate/amount?
Response: The pricing spreadsheet already includes space for the MHF rate (after the Total Fixed Price Cost). However, a revised pricing spreadsheet deleting CLIN 0008 and associated option CLINs will be provided.
- 3) Question: Do we respond with our MHF rate added on top of the NTE amount provided in Exhibit P, (NTE+MHF)?
Response: See response to Question No. 1.
- 4) Question: Does the Government intend on providing an updated solicitation to include an updated “Addendum to FAR 52.212-2 Evaluation – Commercial Items”? Most importantly and updated section B Factors and Sub-Factors to be evaluated?
Response: Evaluation factors have not changed, so, there is no need for an update.
- 5) Question: The page count of 75 for both the Technical and Past Performance Volumes is insufficient for all of the information being required. While adding in: (b) Section 2: Overall Management and Staffing Plan, we will require more pages to provide a sufficient response. Will the Government consider increasing the total page count?
Response: The Government has determined that 75 pages is sufficient for the technical proposal and past performance information.
- 6) Question: Is contractor responsible for transportation costs of cargo from CONUS to Colombia?
Response: No.
- 7) Question: What are the contractor's responsibilities for HHG packing and shipment from and to CONUS?
Response: From CONUS, the contractor will assist the PCS family with orientation on who to contact at the GSO for their HHG. To CONUS, the contractor is responsible to ensure the outgoing family is briefed on the documents they need to fill out for their HHG's move. The contractor forwards the documents to the ITO in Puerto Rico. The Contractor will coordinate with the moving company

and PCS Family on the date of their pre-inspection for the pack out. The Contractor will visit the apartment on the date of the pack out to ensure the moving company is fulfilling their contract and if not, the HHG clerk will contact the ITO in Puerto Rico as well as the moving company to inform them of the issues with the move. The contractor will follow-up with the moving company for the weights and number of containers packed to provide that information to the GSO for the diplomatic letter that is required before the moving company can process the HHG for sealift. Finally, the contractor will send an email to the PCS family when the HHG's depart by sealift to CONUS.

8) Question: Is contractor responsible to provide security for sensitive cargo when transporting within Colombia?

Response: No.

9) Question: Is contractor responsible for ALL fuel cost of ALL vehicles?

Response: No. The contractor is only responsible for fuel for its own vehicles.

10) Question: Can contractor pay in USD for labor?

Response: Contractor will make this determination.

11) Question: Can we get a vehicle's distribution plan, to estimate cost of subcontracted maintenance in remote locations?

Response: USMILGP has four (4) vehicles permanently in Cartagena; two (2) 10-passenger vans, one(1) Ford Expedition, and one (1) Suburban. The average cost for maintenance is \$11K per year per vehicle.

12) Question: How can Facility Maintenance and Services be estimated?

Response: Mainly through use of historical data.

13) Question: Is contractor responsible to insure all vehicles or just the contractor's vehicles?

Response: Contractor is only responsible to insure its own vehicles.

14) Question: Can we get a list of CLIN that are reimbursed?

Response: Please see Exhibit P.

15) Question: Exhibit P has a travel cost of \$170,000.00, is this the amount the USG paid, or the contractor paid?

Response: This is a Not-to-Exceed amount. Reimbursement to the contractor will be based on actual cost incurred.

16) Question: In Amendment 002, Question #15, it states that, "US contractors are encouraged to reside in the US Embassy Green Zone." If a contractor has American personnel already living in Bogota, outside the Green Zone, will that personnel be required to re-locate to the Green Zone?

Response: No. The RSO encourages 3rd party US contractors to reside in the Green Zone but does not mandate this on 3rd party contractors working for the Government.

- 17) Question: In Amendment 002, Question #15 states that, "Vehicle support must be Light Armored Vehicle (LAV) to travel in and around Bogota." What minimum level of armor is required of DOD contractors?
- Response: The minimum requirement recommended is Level III armoring. However, 3rd Party US Contractors are not mandated to ride in an armored vehicle.
- 18) Question: PWS 21.2 Cell Phones: The Contractor shall provide cell phones to all key personnel, customer service personnel, liaison or technical support personnel. As the employees categorized as liaison or technical support personnel may be subject to interpretation, can the Government provide the number of phones required? What type of mobile phone service is required?
- Response: The USG recommends a cell phone for the PM, DPM, Transportation OIC and customs personnel, Engineers, Security Assistance FMS Case Managers, SSA Manager, vehicle maintenance manager, Support Operations, AVN SME, IT, and the OH 58 Logistics Techs. The following should have BB service: PM, DPM, Transportation OIC and customs personnel, one (1) each Lead Engineer, Support Operations and AVN SME.
- 19) Question: Will the Government provide a list of attendees at the site visit?
- Response: No. This is for Government information only.
- 20) Question: Does the JLSF personnel perform QC checks over the FMS orders submitted by the COMIL or do they actually prepare and submit the orders?
- Response: The contractor personnel will monitor the status of requisitions in SCIP. The customer is responsible to place requisitions in SCIP. Finally, the contractor will assist the customer in preparing SDRs for requisitions that are received with issues.
- 21) Question: Who does enter the Transportation Codes? JLSF personnel or COMIL personnel?
- Response: COLMIL. Contractor will review to ensure the customer has performed the task correctly.
- 22) Question: If the contractor is required to provide transportation to and from the JLSF worksite, can the bus we provide be registered as a Diplomatic Vehicle to ensure daily availability and not subject to Bogotá's Pico y Placa law?
- Response: Service vehicles (buses) with white plates are not subject to Pico y Placa.
- 23) Question: Will the contractor be responsible for any "commissary" support?
- Response: If and when there is a commissary shipment, the contractor is responsible for the proper handling of the food items to include frozen foods. However, as of this time, there is no projected commissary shipment.
- 24) Question: Based on when you will have all questions answered will you extend the delivery of the proposal by a few more days?
- Response: No. Responses to the questions are issued in a timely manner.
- 25) Question: The PWS asks that we submit pricing for each CLIN based on 12 months FFP for the base year (year 1). Yet, the PWS also states that the new incoming contractor is not responsible for any of the activities at the JLSF for the first 30 days. Since this is a FFP contract should the contractor therefore only be required to submit a proposal covering 11 Months of work for each functional area with a 1 Month Transition Period CLIN to cover the 30 day transitional period?. We

understand that the incumbent cannot bid this way as they would have to bid for all 12 months. However, would the Gov disqualify a contractor for bidding less hours Month 1 of 12 Moths?

Response: Per the solicitation, the contractor is required to submit a proposal for 12 months for the base year. The incumbent contractor is still responsible for the full operations during the phase-in period, thus the incoming contractor only needs to concentrate on phase-in tasks in order to be able to start full performance at contract inception. Please comply with solicitation instructions and evaluation criteria.

26) Question: Will the contractor be responsible for hiring local nationals to perform JLSF projects as required?

Response: Contractor is responsible to hire its personnel to perform JLSF projects as required, regardless of the individual's nationality.

27) Question: Does the Government expect the contractor to utilize JLSF barcode equipment to account for GFE/GFP or EUM equipment?

Response: Yes, if available.

28) Question: Is the required recertification HAZMAT training cost reimbursable or part of the FFP?

Response: Contractor is responsible for the training and will not be reimbursed.

29) Question: Will the USG provide blue plates for contractor-owned LAV?

Response: No.

30) Question: Please clarify how the MHF is presented in the pricing worksheet and the SF1449 continuation sheet.

Response: Following is an example of how the MHF will be presented.

CLIN	Description	Type	Base Year	Option 1	Option 2
0019	Unit Supply Support	Cost	2.5%	2.5%	2.5%
0020	Vehicle Repair Parts and Materials	Cost	3%	3%	3%

31) Question: Please clarify what the Regional Security Office (RSO) requirements are on US personnel and/or vehicle under this contract. Within the Bogota City limits and outside the city limits?

Response: The RSO considers the US Contractors under this contract 3rd party Contractors. The RSO recommends that the US Personnel travel in armored vehicles, live in the green zone and inform the MILGP of where they plan to travel outside of Bogota. However, none of the RSO recommendations are binding to the 3rd Party Contractors. Only direct hire contractors working for DoD or DoS are required to follow the RSO guidelines.

32) Question: Need clarification on the Supplies & Cleaning materials. Government indicated they may use other vendor "USA" other than local. Does this apply to say for example Trash Can liners?

Response: Yes. We need the contractor to be able to procure supplies that may be cheaper from CONUS vendors such as Amazon, Walmart, AAFES or other wholesale vendors that deliver to the APO and the items purchased are cheaper (including shipping costs) than buying them locally in Colombia.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0008

The CLIN description has changed from General Security/Force Protection to RESERVED.

The CLIN extended description Services IAW Para 9.0 through Para 9.3.2 of the PWS. has been deleted.

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

CLIN 0023

The CLIN extended description has changed from IAW Para 8.5 and Para 8.9 of the PWS. to IAW Para 10.0 through Para 10.8.2 of the PWS.

CLIN 1008

The CLIN description has changed from General Security/Force Protection to RESERVED.

The CLIN extended description Services IAW Para 9.0 through Para 9.3.2 of the PWS. has been deleted.

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

CLIN 1023

The CLIN extended description has changed from IAW Para 8.5 and Para 8.9 of the PWS. to IAW Para 10.0 through Para 10.8.2 of the PWS..

CLIN 2008

The CLIN description has changed from General Security/Force Protection to RESERVED.

The CLIN extended description Services IAW Para 9.0 through Para 9.3.2 of the PWS. has been deleted.

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

CLIN 2023

The CLIN extended description has changed from IAW Para 8.5 and Para 8.9 of the PWS. to IAW Para 10.0 through Para 10.8.2 of the PWS..

The following are the changes/revisions to the PWS:

1. Para 9.0 through Para 9.3.2 General Security/Force Protection has been deleted and replaced with "RESERVED".

2. Para 16.3 Cafeteria is revised to read:

16.3 Cafeteria: The contractor shall operate a cafeteria / concession stand at the JLSF to support assigned personnel. The cafeteria is primarily to feed the workers at the JLSF, USMILGP and US Embassy. Other personnel visiting the JLSF also use the cafeteria. The cafeteria shall be operated at no cost to the U.S. Government (see GFE/GFP paragraph). This may be subcontracted. The concession stand/cafeteria revenues shall be retained by the Contractor. The USG reserves the right to conduct an inspection of the cafeteria to ensure compliance with USG regulations. The Contractor shall meet the US Army South Veterinarian Food Inspection standards to operate the cafeteria. Cafeteria hours shall be 0645 to 1645 hours Monday to Friday.

3. Para 16.3 is added to read:

16.3.1 The cafeteria opens at 0645 to serve approximately 100 to 130 personnel Monday thru Friday. The cafeteria serves breakfast and lunch. The meals are Colombian and the concessionaire is responsible for the menus. The prices vary but the most expensive meal is about COP 12,000. The cafeteria does not serve dinner but stays open until 1645 hrs. The contractor is responsible to procure all of the bulk food, condiments, beverages, gas and other resources necessary, unless specified as Government furnished, to run the cafeteria. Normal maintenance and cleaning for the cafeteria shall be performed by the cafeteria operator. The USG provides the facility, kitchen appliances and equipment, and tables and chairs, water and electricity.

4. Exhibit M Government Furnished Property/Equipment is revised to delete Item 73 Cellular Phones.

(End of Summary of Changes)