

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE Y	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11-Jul-2014	4. REQUISITION/PURCHASE REQ. NO. 0010486882-0002		5. PROJECT NO.(If applicable)
6. ISSUED BY ECC-KOSOVO JOINT CONTINGENCY CONTRACTING OFFICE CAMP BONDSTEEL 09340 APO UNITED STATES	CODE W912SR	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. W912SR-14-T-0004	
		X	9B. DATED (SEE ITEM 11) 26-Jun-2014	
			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 this solicitation amendment is to do the following: 1. Extend the solicitation closing date from 14 July 2014 4:00PM to 28 July 2014 4:00PM. 2. Add SFC Della Overton within Addendum to 52.212-1 when submitting proposals. 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)		14-Jul-2014

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 14-Jul-2014 04:00 PM to 28-Jul-2014 04:00 PM.

The following have been modified:

ADDENDUM TO 52.212-1

ADDENDUM TO 52.212-1

Addendum to 52.212-1 - INSTRUCTIONS FOR WRITTEN SUBMITTALS**INSTRUCTIONS TO OFFERORS**

Paragraph (b) is supplemented as follows:

(b) Submission of Offers. The following instruction to offerors is to ensure sufficient information necessary for the Government to fully understand and evaluate the proposals submitted. The Government intends to award a Firm Fixed-Price (FFP) contract for this requirement.

1. GENERAL.

- a) A representative of the firm authorized to commit the firm to contractual obligations must sign the proposal.

2. DELIVERY OF PROPOSALS. PROPOSAL SUBMISSIONS. Submission of proposals shall be sent via email to Mr. Todd Stackhouse, Contracting Officer, email: todd.m.stackhouse.civ@mail.mil and SFC Della Overton, Contract Specialist, email: della.s.overton.mil@mail.mil. The subject of the email shall be: "W912SR-14-T-0004" – Proposal."

- a. Contractors shall complete blocks 12 (if applicable), 17a, 30a, 30b, and 30c on page 1 of the SF 1449. In doing so, the contractor agrees to the contract terms and conditions as written in the Solicitation, with attachments.
- b. Contractors shall insert proposed unit ("UNIT PRICE") and extended prices ("AMOUNT") in Pricing Schedule. Contractor shall also fill in the yellow cells in the pricing exhibit.
- c. The offeror shall not simply rephrase or restate the Government's requirements, but shall provide convincing rationale to address how the offeror intends to meet the requirements.

3. QUESTIONS PERTAINING TO THE REQUEST FOR PROPOSAL (RFP)/SOLICITATION.

All questions shall be submitted to all of the individuals listed above in item 2 no later than 5 working days before offers are due. The subject of the email shall be: "W912SR-14-T-0004" Questions." Questions shall annotate a reference to the specific solicitation element to which they pertain. All questions will be taken into consideration and answered appropriately.

4. DETAILED PROPOSAL INSTRUCTIONS. All proposals, questions, and correspondence, SHALL BE submitted in the ENGLISH language only. Offers submitted in a language other than English will not be evaluated. The use of hyperlinks in proposals is prohibited. Offeror's proposal information shall be confined to the appropriate

volume to facilitate independent evaluation. Proposals that do not follow these guidelines or that do not include the requested minimum information may be eliminated from further consideration for award.

The following page limitations shall be strictly adhered to:

Section	Section Title	Page Limit/	Number of copies required
I	Solicitation (page 1 of the SF 1449) and all amendments, offer documents including CLIN pricing, Other Than Certified Cost or Pricing Data, and all applicable representations/certifications	No Page limit	Electronic
II	Technical	30 Pages (not including any attached charts, matrices, or graphs)	Electronic
III	Past Performance	10 Pages	Electronic

Electronic proposals provided via e-mail shall be submitted in Microsoft Word, Excel format, Adobe Acrobat (.pdf), or as indicated elsewhere. WINZIP (.zip) files cannot be accepted as they are routinely blocked by the domain firewall. Proposals that are sent in multiple e-mails shall be numbered to include the total sent, for example "2 of 6."

All Contractor proposals with company identifying information (name, logo, stamp, etc...) shall be limited to the cover of the submitted proposal of each section with the exception of SF 1449. This includes technical submittals and schedules provided with the proposal. Failure to do so may render your proposal unacceptable and therefore may not be evaluated.

5. PROPOSAL FORMAT AND CONTENT:

The Government will evaluate the proposal using only the information provided with the proposal. Failure of an offeror to submit detailed information sufficient to evaluate the offer, as stipulated herein, may result in a rating of unacceptable.

Format: The submission shall be clearly indexed, logically assembled, and clearly identified. A page, for purposes of this request for proposal, is defined as one side of standard 8 1/2" x 11" sheet of paper, font size (12), proportional spacing permissible, 1 inch margin on all sides, single spaced. All pages of each volume shall be appropriately numbered and identified by solicitation number in the header and/or footer. Each paragraph shall be separated by at least one blank line. A Table of Contents shall be created, which outlines the contractor's proposal submission. Information printed on charts and graphs may be a smaller font; however, the information must be legible. For ease of reference, consecutive page numbering with tabs is requested. Only Volume I, the price/cost proposal, shall contain price information. All other proposal parts shall be void of price information. Any charts or graphs must be clearly legible, regardless of font size. Pages without information (blank pages) do not need to be numbered and shall not be reflected as page count.

Offerors shall prepare and submit their proposals in the following manner:

- a. **Section I.** The signed and dated Standard form 1449 and acknowledgement of all RFP/Solicitation amendments plus:
 - 1. A completed copy of the representations and certifications at FAR 52.212-3 or a copy of the first page of the contractor's ORCA (Online Representations and Certifications) at <https://orca.bpn.gov/>.
 - 2. 52.209-7 Information Regarding Responsibility Matters (Jan 2011)
 - 3. 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law.

- 4. 252.247-7022 Representation of Extent of Transportation by Sea
- 5. 252.229-7001 Alt 1 Tax Relief (only complete this clause if applicable)

Pricing Factor:

- CLINs 0001- 0006, 1001-1006, 2001-2006, 0008, 1008 and 2008 will be firm-fixed-price in EUROS. Offerors shall fill in the Yellow cells with their proposed unit pricing.
- CLINs 0007, 1007, and 2007 will be a Time & Material for Unscheduled Maintenance. Offerors shall enter their proposed labor rate in the Yellow cells in the row titles "labor". Offerors shall enter their proposed material handling rate as a Percentage (%) of the cost of the parts being shipped. Offerors shall enter their rates in the Yellow cell in the row titled "Material handling rate.
- Offerors shall enter their proposed CMR CLIN Cost in the Yellow cell in the row titled "Contract Manpower Reporting. If offerors do not intend to charge for CMR they should enter a zero (0).

- b. **Section II.** Technical Factor: In order for the Government to determine a proposal to be technically acceptable, the following technical information shall be submitted:

SubFACTOR 1 - Qualifications:

Offerors must demonstrate they are a qualified Clinical or Biomedical Engineering company or have subcontracted with a qualified Clinical or Biomedical Engineering company.

SubFACTOR 2 – Experience:

Offerors must demonstrate they have performed the following functions within the past 5 years:

- Deinstallation and installation of X-ray and Computed Radiology equipment.
- Provide the required software upgrades, repair parts, and supplies.
- Work in compliance with the Joint Commission's Standard for medical equipment and hospital accreditation.
- Furnish all software upgrades and updates issued by the equipment manufacturer to include execution of Field Change Orders (FCOs).

SubFACTOR 3 - Personnel:

Offerors must demonstrate they have Contractor/Service Technicians have minimum 2 years experience and certified/trained to service the type of equipment in the schedule.

- c. **Section III.** Past Performance Factor. Offerors shall provide a list of applicable contracts within the last five (5) years, which are relevant to the services as outlines in the PWS.

Relevant past performance is defined as experience in performing the same or similar services within the past 6 years. Similar means those contracts performed outside the United States under similar capacity consideration and level of importance.

The Government is not bound by the offeror's assessment of relevancy.

- (1) Section 1 – Contract Descriptions: This section shall include the following information in the following format:

(a) Contractor/Subcontractor CAGE Code and DUNS Number. If the work was performed as a subcontractor, also provide the name of the prime contractor and Point of Contact (POC) within the prime contractor organization (name, and current address, e-mail address, telephone and fax numbers).

(b) Government/commercial contracting activity, current address, POC name, e-mail address and telephone number.

(c) Contract number and, in the case of Indefinite Delivery type contracts, GSA contracts, and Blanket Purchase Agreements, include Task and Delivery Order Numbers.

(d) Contract Type (specific type such as Fixed Price (FP), Cost Reimbursement (CR), Time & Materials (T&M), etc...) In the case of Indefinite Delivery contracts, indicate specific type (Requirements, Definite Quantity, and Indefinite Quantity) and secondary contract type (FP, CR, T&M, etc).

(e) Awarded price/cost.

(f) Period of Performance.

(2) Section 2 – Past Performance: Offerors shall provide a brief but thorough narrative explanation of each contract listed in “(1) Section 1 - Contract Descriptions,” detailing how the effort is relevant to the requirements of this solicitation.

(a) Past Performance Evaluation Questionnaire: For all contracts identified in Section 1 above, the contracting office will send Past Performance Questionnaires to the references identified in Section 1 (b) above.

6. Period of Acceptance of Proposals/Offers.

- a. Solicitation will be posted until the offer due date as indicated in block 8 of the SF 1449.
- b. The offeror agrees to hold the prices in its offer firm for 90 calendar days from the date specified for receipt of offers.

7. This request for proposal does not commit the Government to pay any costs incurred in the preparation and submission of offerors proposals/bids or in making any necessary studies for the preparation thereof, or for any visit the Contracting Officer may request for the purpose of clarification of the proposal or for preparation for negotiations.

Paragraph (c) is replaced as follows:

Period for Acceptance of Proposals/Offers. The suppliers/offeror agrees to hold the prices in its proposal firm for 60 calendar days from the date specified for receipt of proposals/offers.

Paragraph (f) is supplemented as follows:

Late submissions, modifications, revisions, and withdrawals of offers: Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation in accordance with FAR 15.208, Submission, Modification, Revision, and Withdrawal of Proposals. The time specified in the solicitation for receipt of offers is local time, Kaiserslautern, Germany (Central European Time).

Paragraph (h) is replaced as follows:

Multiple Awards. Only one award will be made and multiple awards will not be considered.

(End of provision)

(End of Summary of Changes)