

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/22/99	4. REQUISITION/PURCHASE REQ. NO. W81EYN-9014-9006	5. PROJECT NO. (If applicable)
6. ISSUED BY LOS ANGELES DISTRICT, COE CESPL-CT-P (S. OLIVER-HALL) P.O. BOX 532711 LOS ANGELES, CA 90053-2325 SANDY OLIVER-HALL	CODE SPLCTC06 C06 (213) 452-3243	7. ADMINISTERED BY (If other than Item 6) US ARMY CORPS OF ENGINEERS, LA CESPL-CT-A (T. FRAZIER) P.O. BOX 532711 LOS ANGELES CA 90053-2325	CODE SPLCT-C

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Vendor ID: 00000000	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DACA09-99-R-0007
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11) 02/16/99
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
CODE XXXX0	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers 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.**

<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

~~E. IMPORTANT: Contractor  is not,  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.)**

IDIQ TYPE CONTRACT FOR MUPLTIPLE AWARD TASK ORDER CONTRACT (MATOC) FOR ARIZONA/NEVADA AREA.

THE PURPOSE OF THIS AMENDMENT IS TO MAKE TO FOLLOWING REVISIONS TO THIS SOLICITAION:

- REPLACE THE STANDARD FORM 1442, (Enclsoure 1)
- REPLACE PARAGRAPH NO. 2, PAGE 00010-3, ENTITLED "SITE VISIT",

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)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

SF 30 CONTINUATION SHEET

(Enclosure 2);

3. REPLACE NO. 00800-16, (Enclosure 3);
4. REPLACE THE STATEMENT "MAXIMUM OF THREE" WITH "MAXIMUM OF TWO" IN SECTION 00150, PARAGRAPH NO'S. 5, 9 AND 9.5 and all other references.

<b>SOLICITATION, OFFER, AND AWARD</b> (Construction, Alteration, or Repair)	1. SOLICITATION NO. DACA09-99-R-0007	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 02/16/99	PAGE OF PAGE

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. W81EYN-9014-9006	6. PROJECT NO.
7. ISSUED BY LOS ANGELES DISTRICT, COE CESPL-CT-P (S. OLIVER-HALL) P.O. BOX 532711 LOS ANGELES, CA 90053-2325	CODE SPLCTC06	8. ADDRESS OFFER TO SPLCTC06 LOS ANGELES DISTRICT, COE CESPL-CT-P (S. OLIVER-HALL) P.O. BOX 532711 LOS ANGELES, CA 90053-2325
9. FOR INFORMATION CALL:	A. NAME SANDY OLIVER-HALL C06	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) (213) 452-3243

**SOLICITATION**

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, Identifying no., date):

Multiple Award Task Order Contract for Remediation/Construction of Real Property, Arizona/Nevada Area. (Contract duration is 36 months or Maximum NTE Value of \$60,000,000.00, which ever occurs first).

This procurement consists of one solicitation with the intent of awarding a maximum of 2 Task Order Contracts. Offerors will be required to submit a Technical Proposal and a Price Proposal. Award will be "Best Value" using a "Trade-Off" process, price & technical factors considered. Once a maximum of 2 contracts are awarded, the Government will compete work among the contractors based on price, performance and/or other factors. Task Orders to be issued could be (a) Competitive (b) Sole Source, or (c) Time & Materials. The contracts will have a maximum Task Order limit of \$15,000,000.00.

11. The Contractor shall begin performance within SEC 00850 calendar days and complete it within SEC 00850 calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable. (See SEC 00850.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)

YES  NO SEE SECTION 00850

12B. CALENDAR DAYS PER TASK ORDER  
**SECTION 00850**

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 2:00 PM (hour) local time 03/30/99 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee  is,  is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NO. (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14)

DUNS NO.: \_\_\_\_\_ CAGE CODE: \_\_\_\_\_

CODE FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS ▶

PRICE SCHEDULE FOR SAMPLE PROJECT, SECTION 00010-3  
PRICING FACTOR, SECTION 00010-4

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.									
DATE									

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c) ( )

41 U.S.C. 253(c) ( )

28. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

REPLACE PARAGRAPH NO. 3, PAGE 00010-3 WITH PARAGRAPH BELOW.

3. SITE VISIT. The site visit will be held 10:00 a.m. Tuesday March 9, 1999 at the Florence Service Processing Center, 3250 North Pinal Parkway Avenue, Florence, Arizona. The location is approximately 3 miles north of Florence on Arizona State Route 79. In order to enter the secured area to view the three work areas, all participants are required to bring photo identification and must be a U.S. Citizen or have entered the U.S. legally. The site visit will last approximately 2-3 hours. The site visit will consist of 30 minutes to present the answers to questions that have been submitted in advance of the site visit, 30 minutes to view the site of the Remodel PHS Medical Facility, 30 minutes to view the site of the ADAL Visitation/Processing Area, 30 minutes to view the site of the ADAL Facility Control Building and 30 minutes for follow-up questions, which must be submitted in writing. Due to security requirements, no other site visits will be held. Any questions that are developed at the site visit must be submitted in writing and will be responded to by amendment. Submit all questions in writing by Fax prior to March 5, 1999, to the attention of Sandy Hall, Fax No. 213452-4187.

TABLE OF CONTENTS  
SECTION 00800  
SPECIAL CONTRACT REQUIREMENTS

1	52.211-12	LIQUIDATED DAMAGES--CONSTRUCTION (APR 1984)
2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
3	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)
4	52.216-18	ORDERING (OCT 1995)
5	52.216-19	ORDER LIMITATIONS (OCT 1995)
6	52.216-22	INDEFINITE QUANTITY (OCT 1995)
7	52.216-27	SINGLE OR MULTIPLE AWARDS (OCT 1995)
8	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 1989)
9	52.228-12	PROSPECTIVE SUBCONTRACTOR REQUESTS FOR BONDS (OCT 1995)
10	52.228-14	IRREVOCABLE LETTER OF CREDIT (OCT 1997)
11	52.228-15	PERFORMANCE AND PAYMENT BONDS--CONSTRUCTION (SEP 1996)
12	52.232-33	MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT (AUG 1996)
13	52.236-1	PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984)
14	52.236-4	PHYSICAL DATA (APR 1984)
15	52.236-21	SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997)
16	52.236-7001	CONTRACT DRAWINGS, MAPS, AND SPECIFICATIONS (DEC 1991)
17	52.236-7005	AIRFIELD SAFETY PRECAUTIONS (DEC 1991)
18	52.247-7023	TRANSPORTATION OF SUPPLIES BY SEA (NOV 1995)
19	52.249-7002	NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 1996)
20	52.1-4001	CONTRACT ADMINISTRATION DATA
21	52.28-4001	REQUIRED INSURANCE
22	52.211-4001	COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)
		FAR 52.211-10
23	52.231-4001	EQUIPMENT OWNERSHIP AND OPERATING EXPENSE SCHEDULE (MAR 1995)
		EFARS 52-231-5000
24	52.239-4001	YEAR 2000 COMPLIANCE FOR CONSTRUCTION CONTRACTS
25	52.249-4001	BASIS FOR SETTLEMENT OF PROPOSALS EFARS 52.249-5000
* 26	52.211-18	VARIATION IN ESTIMATED QUANTITY (APR 84)

under this contract and each task/delivery order which may be affected by the Y2K compliance Requirement.

(2) Indicate whether each component is currently Year 2000 Compliant or requires an upgrade for compliance prior to Government Acceptance.

25 52.249-4001 BASIS FOR SETTLEMENT OF PROPOSALS EFARS 52.249-5000  
Actual costs will be used to determine equipment costs for a settlement proposal submitted on the total cost basis under FAR 49.2062(b). In evaluating a terminations settlement proposal using the total costs basis, the following principals will be applied to determine allowable equipment costs:

(1) Actual costs for each piece of equipment, or groups of similar serial or equipment, need not be available in the contractor's accounting records to Determine total actual equipment costs.

(2) If equipment costs have been allocated to a contract using predetermined Rates, those charges will be adjusted to actual costs.

(3) Recorded job costs adjusted for unallowable and unallowable expenses will be used to determine equipment operating expenses.

(4) Ownership costs (depreciation) will be determined using the contractor's depreciation schedule (subject to the provisions of FAR 31.205-11).

(5) License, taxes, storage and insurance costs are normally recovered as an indirect expense and unless the contractor charges these costs directly to contracts, they will be recovered through the indirect expense rate.

\* 26 52.211-0018 VARIATION IN ESTIMATED QUANTITY (APR 84)  
If the quantity of a unit-priced item in this contract is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price shall be made upon demand of either party. The equitable adjustment shall be based upon any increase or decrease in costs due solely to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the contractor may request, in writing, an extension of time, to be received by the Contracting Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon the receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment for extending the completion date as, in the judgement of the Contracting Officer, is justified.

(END OF CLAUSE)

DACA09-99-R-0007

00800-16

\*DENOTES CHANGE

Amendment No. 0001, Enclosure 3