AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0003	12-Jul-2016	N6051417GTMOPORTOPS	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NAVSUP FLC JACKSONVILLE CONTRACTS DIVISION ELAINE FLORENCE BLDG 1103RD FLOOR NAS JACKSONVILLE FL 32212-0097	N68836	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			
		X	9A. AMENDMENT OF SOLICITATION NO. N68836-16-R-0003
		X	9B. DATED (SEE ITEM 11) 08-Jun-2016
			10A. MOD. OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] is extended, [X] 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 1 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 [ ] 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.)

The purpose of this Amendment is to provide:
1. Government responses to solicitation questions.
2. Extend the deadline date/time for questions and clarifications.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 11-Jul-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

QUESTIONS & ANSWERS #3

The following provides information to all Offerors regarding the continuation of questions submitted and the Government's response regarding Request for Proposal N68836-16-R-0003.

48. Question: "Offerors shall return fully executed CLINS to include a unit price and total extended prices in accordance with the bid schedule provided in the solicitation and a total amount showing the sum of all line items." The base year transition FFP cost (phase-in) the incumbent has little to no cost to incur as compared to other Offerors. Considering this CLIN is included in the sum of all line items the incumbent has a clear pricing advantage over other Offerors. Can this line item not be included in the overall evaluated price or be considered reimbursable?
Government Response: No. All CLINs including the Transition Period CLIN 0016 will be included in the overall evaluated price and the Government will not consider the Transition Period CLIN 0016 reimbursable.

49. Question: We respectfully request an extension of 2 weeks (new closing date of 7/19/16) for the questioning period.
Government Response: The deadline date/time for questions and clarifications has been extended until July 19, 2016 at 1200 (Noon) EST. This is the Government's final extension for questions.

50. Question: Amendment 0001 – Q&A #11. As per Question 11 and response, C 22.6 has been renumbered to add requirements. C22.6.5 states *"Pipe fitting and ship fitting shall meet ABS standards and ABYC standards."* Do you require the welder(s) to have valid welding certifications from ABS for ALL types of welding techniques discussed in C14.3.3, or just follow ABS standards?
Government Response: No. Welders need to follow ABS standards for the welds they are performing on service craft.

51. Question: Amendment 0001 – Q&A #32. As per Question #32 and response regarding required insurance coverage, please confirm that Workers Compensation Insurance (Defense Base Act) is the only type of insurance required.
Government Response: Defense Base Act Insurance is required on all service contracts performed outside the continental United States in accordance with FAR 52.228-3. Although the Government is only imposing the Contractor provide Workers' Compensation Insurance (Defense Base Act) in accordance with FAR 52.228-3, Contractors are required to provide and maintain during the entire performance of this contract any and all liability insurances required by law and the minimum amounts.

52. Question: The YTBs DROHs are to be included in the Contractor's FFP in accordance with Technical Exhibit 13 inclusive of all required material as this activity is to be accomplished stateside. The YFBs and YC are to be overhauled by the Contractor on island in accordance with Technical Exhibits 13, 15 and 16. Is the contractor responsible to include in their FFP all the material required to conduct these YFB and YC overhauls? That would be inclusive of, sand blast material, paint, steel plate, zincs, keel coolers, stern tube bearings, rudder carrier bearings, pipe, and off island repairs of propellers? Would the Contractor also be responsible for all freight charges to supply this material to and from the island?
Government Response: As stated in C13.4.2 "Contractor's pricing shall include all materials required for the availability and any additional labor and/or overtime the Contractor would require outside of their existing workforce and normal working hours to complete the availabilities within 12 weeks." This includes freight charges.

53. Question: What are the freight rates for the material, equipment, and parts required for this contract or does the Contractor obtain their own arrangements? Will the Government make shipping arrangements or is the Contractor responsible for shipment on and off the island?
Government Response: The Contractor is responsible for obtaining freight rates for the material, equipment and parts required for this contract. The Contractor is also responsible for making shipping arrangements for shipments on-island and off-island. The Base Barge Service Transportation Officer is Ms. Candace Keller and she can be reached at 904-751-8887.

54. Question: Question 45 and Related Amendment (Attachments 1-32) provides specifications to materials needed for the DROHs for the YTBs. These drawings do not provide any supplier or part origination information. Is there any other information as to where the required material can be purchased?
Government Response: The Government does not have a database with supplier information.

55. Question: Will the Government please provide clarification on the reimbursable supplies CLINs? While 0015, 1015, 2015, 3015 and 4015 are showing for reimbursable supplies and services, each of the CLINs reflect FFP. Should this be changed to read Cost Reimbursement, or are bidders required to account for an FFP of $1 million for each CLIN?
Government Response: Bidders are required to account for a FFP of $1 million for each CLIN (0015,1015, 2015, 3015 and 4015) in accordance with Solicitation Submittal Instructions. No other price shall be submitted in the Offeror's Price Proposal.

56. Question: Attachment 25, Docking Instructions. It is called out that certification to Mil-STD-1625 is required for docking facilities. Is this applicable for dry docking the YTBs during their DROH on the mainland? Is this also required for the YTBs and YC? Is the onsite Government furnished travel lift also certified? Will the Government be responsible for maintaining this certification?
Government Response: See C17.2. The Marine Travel Lift is a crane and is subject to Naval Facilities Engineering Command (NAVFAC) P307; additionally it is certified by the manufacture for the location. Finger piers, walkway and blocking area have been certified by NAVFAC engineers. The stateside docking facility for the YTB's must be certified by a Naval Architect or Professional Engineer.

57. Question: Technical Exhibits 9 and 10. "Telephone Services: The current rate for basic service is $36.58 per month per phone exclusive of long distance. Contact SCSI at (011) 53-99-77352 for more information." We have been told by SCSI that they will no longer be providing telephone or internet service to the base due to losing the re-compete of their contract. SCSI representatives could not provide details on the new contractor's telephone or internet rates, or provide a POC to research the cost of these services. Does the Government have updated information about the incoming Contractor responsible for providing these services to the base?
Government Response: The official notice of the conclusion of contract with Satellite Communication Systems Incorporated (SCSI) is included as an Attachment to this amendment. The new rates are not available at this time;

therefore, Offeror's shall use the current SCSI rates as part of their FFP. The Contractor may be entitled to an equitable adjustment if there are substantial changes in telephone service rates.

58. Question: Technical Exhibit 10, Transportation of personnel. Air travel to and from the base is limited with demand often in excess of supply." We have been informed that the AMC flight currently operates as "space available", with Contractor personnel being placed in the lowest priority. In addition, IBC is currently booked up to five (5) plus weeks in advance. We are required to submit proposed staffing, which will require recruiting personnel not currently residing on the island. Will the Government please provide information on how the Contractor can guarantee travel to the island for proposed staff? The ability to transfer personnel to the island appears to be completely out of the Contractor's control, making preparation difficult. Are their alternate means of transporting personnel to the island other than IBC or AMC?
Government Response: Contractors are not the lowest priority for AMC flights. If the Contractor is not flying space "A", the Contractor is considered the same priority as military with orders; therefore, seat availability should not be an issue. IBC Air requests that you provide 3 weeks advance reservations. IBC Air also has charter flights available from Fort Lauderdale to U.S. Naval Station Guantanamo Bay. There are no other airlines that fly to U.S. Naval Station Guantanamo Bay.

59. Question: Technical Exhibit 10, "Petroleum Products: Sale of Petroleum products is available to Contractor from the Navy Exchange (NEX) at prevailing local retail rates. Contact the NEX at (011) 53-99-74115 for more information." We are aware of other Contractor's authorized to utilized Government-Owned fuel pumps for fueling vehicles utilized by the Contractor for official business. Will the Contractor be able to purchase fuel from the Government (including the use of assigned fuel keys to vehicles) for this contract?
Government Response: Yes. The Contractor may purchase fuel at the Navy Exchange gas station and shall apply to Defense Logistics Agency (DLA) for assigned fuel keys.

60. Question: Will the Government inform bidders if the incumbent intends to sell their equipment if they lose the re-compete?
Government Response: No. Bidders are required to notify the incumbent directly regarding their equipment.

(End of Summary of Changes)

DEPARTMENT OF THE NAVY
NAVAL COMPUTER AND TELECOMMUNICATIONS AREA
MASTER STATION ATLANTIC DETACHMENT
PSC 1005 BOX 12
FPO AE 09593-0012

4330
N1
10 Jun 16

From: Technical Director, Naval Computer and Telecommunications Area Master Station Atlantic Detachment, Guantanamo Bay, Cuba
To: U.S Naval Station, Guantanamo Bay, Cuba

Subj: CONCLUSION OF CONTRACT WITH SATELLITE COMMUNICATION SYSTEMS INCORPORATED

1. The current unofficial services contract sponsored by Naval Computer and Telecommunications Area Master Station Atlantic Detachment, Guantanamo Bay, Cuba (NCTAMS LANT DET GB) will reach completion 31 August 2016. NCTAMS LANT DET GB's Contracting Officer's Representative (COR) will begin close out procedures starting 1 August 2016. Please be advised the incoming vendor for internet will not support existing Digital Subscriber Line (DSL) modems and routers. All existing telephone numbers and on base dialing will not change.

2. The Navy Exchange Service Command (NEXCOM) will assume contracting responsibility for delivery of the following unofficial services upon expiration of the Satellite Communication Systems Incorporated (SCSI) contract.

a. Long distance Telephone service
b. Broadband internet services
c. Cellular Services

3. NEXCOM and their respective vendors will launch a robust marketing campaign in the very near future. All services currently under contract with SCSI shall be supported until 31 August 2016. The end of the contract does not alleviate the responsibility of payment to the vendor. The government is in no way responsible for collection of fees for services rendered.

4. The point of contact regarding this information is Ms. Cheryl Davila at Cheryl.davila@gtmo.navy.mil

C. A. Davila
C. A. DAVILA

Copy to:
NCTAMS COR