

BIDDING SCHEDULE

Delete the bidding schedule pages 00010-3 and 00010-4 in their entirety and substitute with the attached revised bidding schedule pages 00010-3 and 00010-4.

SECTION 00700

1. Delete clause 52.232-5004, Incremental Funding that was added via Amendment No. 0005, in its entirety.
2. Add the following clauses to Section 00700:
 - a) 52.217-5, Evaluation of Option Clause
 - b) 52.217-7, Option for Increased Quantity – Separately Priced Line Item

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

SECTION 00800

The following clause is hereby added to new Section 00800.

Contractor Performance Evaluations

In accordance with the provisions of Subpart 36.201(Evaluation of Contractor Performance) of the Federal Acquisition Regulation (FAR), construction contractor's performance shall be evaluated throughout the performance of the contract. The United States Army Corps of Engineers (USACE) follows the procedures outlined in Engineering Regulation 415-1-17 to fulfill this FAR requirement. For construction contracts awarded at or above \$100,000.00, the USACE will evaluate contractor's performance and prepare a performance report using the Construction Contractor Appraisal Support System (CCASS), which is now a web-based system. After an evaluation (interim or final) is written up by the USACE, the contractor will have the ability to access, review and comment on the evaluation for a period of 30 days. Accessing and using CCASS requires specific software, called PKI certification, which is installed on the user's computer. The certification is a Department of Defense requirement and was implemented to provide security in electronic transactions. The certification software could cost approximately \$110 - \$125 per certificate per year and is purchased from an External Certificate Authorities (ECA) vendor. Current information about the PKI certification process and for contacting vendors can be found on the web site: <http://www.cpars.navy.mil/>. If the Contractor wishes to participate in the performance evaluation process, access to CCASS and PKI certification is the sole responsibility of the Contractor.

SECTION 02482

Paragraph 1.3.2, delete the first sentence in its entirety and replace with the following sentence:

“Payment for dredging will be made at the applicable contract unit price per cubic yard for “Dredging” and “Option – Dredging”.

NOTE REGARDING DURATION

NOTE: The 100 day duration is for all the work as an option will now apply. Completion duration for Contract Line Item Numbers (CLINS) 0001 and 0002 will be 60 days and the completion duration for the **OPTION CLIN** 0003 will be 40 days.

SECTION 00010 – BIDDING SCHEDULE

Houma Navigation Canal, Terrebonne Bay & Cat Island Pass
 Maintenance Dredging
 C/L Sta. 1420+00 (Mile 10.1) to C/L Sta. 2160+00 (Mile (-) 3.5), Non-Continuous
 Terrebonne Parish, LA

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Mobilization and Demobilization	01	LS		
0002	Dredging: Terrebonne Bay, C/L Sta. 1425+00 to C/L Sta. 1655+00				
0002AA	First 576,000	576,000	CY		
0002AB	All Over 576,000	50,000	CY		
** OPTION					
0003	Dredging: Terrebonne Bay, C/L Sta. 1655+00 to C/L Sta. 1885+00				
0003AA	First 375,000	375,000	CY		
0003AB	All Over 375,000	50,000	CY		
TOTAL					\$_____

**Denotes a change from previous Bidding Schedule

Award will be made as a whole to one bidder.

NOTE 1: Bidders shall furnish unit prices for each item listed in the Schedule requiring a unit price. If the bidder fails to insert a unit price in the appropriate blank for required item(s), but does furnish an extended total, or an estimated amount for such item(s), the Government shall deem the unit price to be the quotient obtained by dividing the extended amount for that line item by the quantity. IF A BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED TOTAL OR ESTIMATED AMOUNT FOR ANY ITEM, ITS BID SHALL BE DECLARED NON-RESPONSIVE AND THEREFORE INELIGIBLE FOR AWARD.

NOTE 2: Any bid may be rejected if the Contracting Officer determines in writing that it is unreasonable as to price. Unreasonableness of price includes not only total price of bid, but the price for individual line items as well. Any bid may be rejected if the prices for any line items or subline items are materially unbalanced (See FAR 14.404-2).

NOTE 3: THE NOTICE TO PROCEED (NTP): The successful bidder is advised that performance and payment bonds shall be submitted in accordance with the time frame in block 12B of SF 1442 after Notice of Award. The NTP will be issued immediately after verification of acceptable performance and payment bonds. Within 24 hrs after issuance of the NTP, the Contractor shall initiate a meeting to discuss the submittal process with the Area or Resident Engineer or his authorized representative. Physical work cannot start until the Accident Prevention Program, Contractor Quality Control Plan, and other submittals which may be required, have been submitted and approved and all preliminary meetings called for under the contract, have been conducted.

NOTE 4: Evaluation of Option(s) will not obligate the Government to exercise the option(s).

EVALUATION OF SUBDIVIDED ITEMS. (EFARS 52.211-5000 - MAR 95). Item Nos. 0002 & 0003 are subdivided into two or more estimated quantities and are to be separately priced. The Government will evaluate each of these items on the basis of total price of its sub-items.

VARIATIONS IN ESTIMATED QUANTITIES - SUBDIVIDED ITEMS. (EFARS 52.211-5001 - MAR 95). The Variations in Estimated Quantities Subdivided Items clause is applicable only in Item Nos. 0002 & 0003

- a. Variations from the estimated quantity in the actual work performed under any second or subsequent sub-item or elimination of all work under such a second or subsequent sub-item will not be the basis for an adjustment in contract unit price.
- b. Where the actual quantity of work performed for Item Nos. 0002 and 0003 is less than 85% of the quantity of the first sub-item listed under such items, the Contractor will be paid at the contract unit price for that sub-item for the actual quantity of work performed and, in addition, an equitable adjustment in contract price shall be made in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity -- Apr 84.
- c. If the quantity of work performed under Item Nos. 0002 and 0003 exceeds 115% or is less than 85% of the total estimated quantity of the sub-items under that item, and/or if the quantity of work performed under the second sub-item or any subsequent sub-item under Item NONE exceeds 115% or is less than 85% of the estimated quantity of any such sub-item, and if such variation causes an increase or a decrease in the time required for performance of this contract, the contract completion time will be adjusted in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity.