

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 8
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09-May-2007	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY USACE, CONTRACTING DIVISION ATTN: CEMVN-CT, ROOM 172 7400 LEAKE AVE. NEW ORLEANS LA 70118-3651	CODE W912P8	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. W912P8-07-R-0069	
		X	9B. DATED (SEE ITEM 11) 13-Apr-2007	
			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 <u>5</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 above numbered solicitation for Program and Project Management Support is hereby amended as follows: a. Section M - Evaluation Factors for Award - Delete Section M and replace with revised Section M. (Changes are in 2. Capacity and Capability - a. Demonstrate capacity and capability to provide three independent project Management teams instead of two. Add (11) P2. Change 3. Management Plan (1) Understanding the urgency of the requirement to provide on site in New Orleans, three compete independent project management teams instead of two.) b. Delete bid schedules and replace with revised bid schedules included in this amendment. c. Section L - Instruction to Offerors - Proposals will be limited to fifty (50) pages. The fifty (50) pages, include all supporting documents, (financial information, resumes, management plan, etc).				
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 09-May-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

BIDDING SCHEDULE

**BASE YEAR - BIDDING SCHEDULE FOR OFFSITE SUPPORT AT
CONTRACTOR'S FACILITY**

Labor Rates are fixed hourly burdened labor rates.

<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>LOADED RATE</u>
01 Program Manager (Principal)	HR	_____
02 Senior Project Manager	HR	_____
03 Hydraulic Engineer	HR	_____
04 Electrical Engineer	HR	_____
05 Structural Engineer	HR	_____
06 Civil Engineer	HR	_____
07 Geotechnical Engineer	HR	_____
08 Mechanical Engineer	HR	_____
09 Project Manager	HR	_____
10 Quality Manager	HR	_____
11 Cost Estimator	HR	_____
12 Water Resources Planner	HR	_____
13 Environmental Engineer	HR	_____
14 Regulatory Specialist	HR	_____
15 Real Estate Specialist	HR	_____
16 GIS Operator (Specialist)	HR	_____
17 Senior GIS Specialist	HR	_____
18 Certified Industrial Hygienist	HR	_____
19 Field Office Administrator	HR	_____
20 Word Processor	HR	_____
21 Financial Analyst	HR	_____
22 Budget Analyst	HR	_____
23 Statistician	HR	_____
24 Economist	HR	_____
25 Journeyman Economist	HR	_____
26 Economist Assistant	HR	_____
27 Emergency Medical Technician	HR	_____
28 Field QA Inspector (QA Rep)	HR	_____
29 Drafter 1	HR	_____
30 Computer Programmer (Specialist)	HR	_____
31 Cartographic Technician	HR	_____

32 Contract Specialist	HR	_____
33 IT/Communications Manager	HR	_____
34 IT/Communications Specialist	HR	_____
35 Admin Manager	HR	_____
36 Resource Manager	HR	_____
37 Secretary	HR	_____
39 Historian	HR	_____
39 Public Involvement Specialist	HR	_____
40 Technical Writer	HR	_____
MISC Items:		
41 Mobilization/Demobilization	LS	_____
42 Per Diem	DY	_____
43 Vehicle (Suburban/Pickup) per day	DY	_____
44 Mileage	JTR	_____

HR = HOURLY RATE

DY = DAY

JTR = JOINT TRAVEL REGULATION

NOTE: The Contractor will provide computers, internet, lan line telephone, copier, fax machine, and supplies for work performed off site at Contractor's facility.

Contractors are required to provide a breakdown of the base rate, overhead and profit for each discipline to make a determination of price realism and reasonableness.

The items listed above are those most likely to be ordered under this contract. Additional items of service required, but not listed herein, within the general scope of the contract, will be negotiated and included with individual task orders.

Task Orders will be issued as Firm Fixed Price Lump Sum or Firm Fixed Price Level of Effort.

**BASE YEAR - BIDDING SCHEDULE FOR ONSITE SUPPORT AT US ARMY CORPS
OF ENGINEERS, NEW ORLEANS DISTRICT**

Labor Rates are fixed hourly burdened labor rates.

<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>LOADED RATE</u>
01 Program Manager (Principal)	HR	_____
02 Senior Project Manager	HR	_____
03 Hydraulic Engineer	HR	_____
04 Electrical Engineer	HR	_____
05 Structural Engineer	HR	_____
06 Civil Engineer	HR	_____
07 Geotechnical Engineer	HR	_____
08 Mechanical Engineer	HR	_____
09 Project Manager	HR	_____
10 Quality Manager	HR	_____
11 Cost Estimator	HR	_____
12 Water Resources Planner	HR	_____
13 Environmental Engineer	HR	_____
14 Regulatory Specialist	HR	_____
15 Real Estate Specialist	HR	_____
16 GIS Operator (Specialist)	HR	_____
17 Senior GIS Specialist	HR	_____
18 Certified Industrial Hygienist	HR	_____
19 Field Office Administrator	HR	_____
20 Word Processor	HR	_____
21 Financial Analyst	HR	_____
22 Budget Analyst	HR	_____
23 Statistician	HR	_____
24 Economist	HR	_____
25 Journeyman Economist	HR	_____
26 Economist Assistant	HR	_____
27 Emergency Medical Technician	HR	_____
28 Field QA Inspector (QA Rep)	HR	_____
29 Drafter 1	HR	_____
30 Computer Programmer (Specialist)	HR	_____
31 Cartographic Technician	HR	_____
32 Contract Specialist	HR	_____
33 IT/Communications Manager	HR	_____
34 IT/Communications Specialist	HR	_____
35 Admin Manager	HR	_____
36 Resource Manager	HR	_____
37 Secretary	HR	_____
39 Historian	HR	_____
39 Public Involvement Specialist	HR	_____
40 Technical Writer	HR	_____

MISC Items:

41 Mobilization/Demobilization	LS	_____
42 Per Diem	DY	_____
43 Vehicle (Suburban/Pickup) per day	DY	_____
44 Mileage	JTR	_____

HR = HOURLY RATE

DY = DAY

JTR = JOINT TRAVEL REGULATION

NOTE: The Government will provide computers, internet, lan line telephone, copier, fax machine, and supplies for work performed on site at New Orleans District office.

Contractors are required to provide a breakdown of the base rate, overhead and profit for each discipline to make a determination of price realism and reasonableness.

The items listed above are those most likely to be ordered under this contract. Additional items of service required, but not listed herein, within the general scope of the contract, will be negotiated and included with individual task orders.

Task Orders will be issued as Firm Fixed Price Lump Sum or Firm Fixed Price Level of Effort.

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

INSTRUCTIONS TO OFFERORS

PREAWARD INFORMATION

(a) Prior to making an award, the Contracting Officer must determine that any offeror eligible for an award is responsible both financially and technically and has the capability to properly manage the contract during performance and complete the work on time.

(b) In order to initiate action toward making the required determinations, the Contracting Officer must have available from each offeror who is or may become eligible for an award certain current information concerning each apparent or prospective eligible offeror. In many cases it is deemed advisable to conduct investigations of several offerors concurrently in order to avoid any delay in making award on urgent programs should an investigation disclose that the apparent successful offeror is not eligible to receive an award.

(c) Accordingly, each offeror is required to furnish with his proposal a statement of whether he is now or ever has been engaged in any work similar to that covered by the specifications herein, the dollar value thereof, the year in which such work was performed, and the manner of its execution, and giving such other information as will tend to

show the offeror's ability to prosecute the required work. The other information referred to above shall include, but is not limited to the following:

- (1) Banking Institution name and address with name of contact at the bank and telephone number.
- (2) Current Company Financial Statement. If the financial statement is more than 60 days old, a certificate must be attached certifying that the firm's financial condition is substantially the same as the final statement submitted, or if not the same, the changes that have taken place. Such statement will be treated as confidential.
- (3) Similar past and present projects with names of contacts, telephone numbers, contract numbers and total contract amounts.
- (4) A list of all existing commercial and governmental business commitments (including contract numbers, contract amounts, and percentage of completion).

NOTICE TO OFFERORS

Offerors are hereby notified that proposals will be limited to fifty (50) pages. The fifty (50) pages, include all supporting documents, (financial information, resumes, management plan, etc).

SECTION M - EVALUATION FACTORS FOR AWARD

The following have been modified:

EVALUATION FACTORS FOR AWARD EVALUATION FACTORS

SECTION M Evaluation Factors for Award

EVALUATION CRITERIA

General Basis for Contract Award

1. Award will be made to the offeror(s) that the Government determines can accomplish the requirements set forth in the Request for Proposal in a manner most advantageous to the Government, cost or price and other factors considered. The Government reserves the right to award a contract(s) to other than the lowest price offeror after consideration of all factors.
2. Cost or price will be a factor in the Source Selection Authority's (SSA's) decision. Selection will be based upon the most advantageous offer, price or cost and other factors considered. Offerors should perform technical-cost tradeoffs to achieve a balance which reflects and permits the cost-effective pursuit of high quality performance. The basis of the proposed cost must be compatible with all other elements of the proposal. No advantage will accrue to an offeror who submits an unrealistically low cost proposal. Such a proposal may be viewed as indicative of a lack of understanding of the Government's desired objective.

EVALUATION FACTORS FOR AWARD - BEST VALUE

This is a Best Value acquisition. The following terminology is used to offer an explanation of the relative importance of the technical factors:

SIGNIFICANTLY MORE IMPORTANT. The criterion is two times or greater in value than another criterion.

MORE IMPORTANT. The criterion is greater in value than another criterion, but less than two times greater.

COMPARATIVELY EQUAL. The criterion is nearly the same in value as another criterion; any difference is very slight, and unimportant.

The following factors will be used to determine acceptability and merit of the proposal.

The evaluation factors are listed in descending order of importance. Factor 1 is more important than Factor 2, with Factor 2 being more important than Factor 3.

All evaluation factors other than cost or price, when combined are significantly more important than cost or price.

1. PAST PERFORMANCE AND PAST EXPERIENCE

a. Identify past, within the past five years, or current contracts, (especially complicated Civil Works Water Resources Projects in a Federal arena) for efforts similar to this requirement. Provide information on problems encountered on the identified contracts and the corrective actions taken.

b. Offerors with no relevant performance history will be rated as neutral.

2. CAPACITY AND CAPABILITY.

a. Demonstrate capacity and capability to provide three independent project management teams and a program management team to manage, administer, schedule, track, budget and interact with Corps Employees in a high profile, high priority project environment within two weeks of the award of the contract.

b. Demonstrate capability and capacity, and provide current resumes to provide necessary quality personnel skilled in:

- (1) management of multiple project sites
- (2) administrative services and reporting supporting adherence to state, local and federal management practices
- (3) project management
- (4) program management
- (5) preparation and developing multi-media presentations of information, data and process procedures and management practices
- (6) Preparation and administering public meetings and workshops
- (7) capable of conducting studies in approved Corps of Engineers environments, such as SID/EAD, HEC-FDA, d-Base, Lotus, and @Risk.
- (8) utilization of Primavera P3e and Open Plan Professional software for development of a flow chart of events necessary to complete a feasibility level study in its entirety, or any indicated components or features of the study. Primavera P3e and Open Plan Professional are software packages used to organize and track estimates of activity cost, schedules/calendar dates, and all activities necessary to complete a study.
- (9) quality management
- (10) technical writing capability to compile reports
- (11) P2

3. MANAGEMENT PLAN

Describe approach and methodology, in no more than ten pages, to plan and execute sections 2, 2.a., and 2.b. above. Proposal shall include all elements pertaining to prime and subcontractor(s) for operation of proposed solicitation from mobilization of equipment and manpower to final completion of project.

- (1) Understanding the urgency of the requirements to provide on site in New Orleans, three complete, independent project management teams and a program management team to manage, administer, schedule, track, budget and interact with Corps Employees in a high profile, high priority project environment within 14 calendar days of the award of the contract, including but not limited to:
 - (a) Key supervisory personnel and managers with letter of commitment to perform and resumes.
 - (b) Organizational Chart and Plan, from top management level(s) to field supervisory level(s).
 - (c) Emergency and regular operation of equipment that will be supplied.
 - (d) Warranties of all labor, materials, and equipment.

4. COST

The offeror's cost/price proposal will not be rated or scored, but will be evaluated for realism and price reasonableness. The purpose of cost/price evaluation is to determine whether each offeror's proposal cost/price is realistic in relation to the solicitation and the technical proposal, and to provide an assessment of the reasonableness of the proposed price.

(End of Summary of Changes)