

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE	OF PAGES
				1	4
2. AMENDMENT/MODIFICATION NO. A001	3. EFFECTIVE DATE 7/28/15	4. REQUISITION/PURCHASE REQ. NO. AC-15-05819	5. PROJECT NO. (If applicable) WO-2014-009397		
6. ISSUED BY FAA, MIKE MONRONEY AERONAUTICAL CENTER NAS CONTRACTING TEAM AAQ-721 P O BOX 25082 OKLAHOMA CITY OK 73125-4929		7. ADMINSTRATED BY (If other than Item 6) FOR MORE INFORMATION CONTACT: Name: Connie Houpt Telephone No. (405) 954-7820			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  All Offerors			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DTFAAC-15-R-05819	
				9B. DATED (SEE ITEM 11) 07/21/2015	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
*TO BE COMPLETED BY VENDOR IF NOT COMPLETE CODE			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 Offer is  extended  is not extended.  
**NOTE: If offers are handcarried, additional time should be allowed to access the depository facility due to heightened security requirements.**  
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 Item 8 and 15, and returning 1 copies of the amendment; (b) 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 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 hours 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 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 data, etc.) SET FORTH IN ITEM 14,
<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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Request for Offer referenced in Item 9A above for Credit Union Building Relocation is amended as follows:

- See Page 2.

Reference Item 11 above. Acknowledge receipt of this amendment to the Contracting Officer,  
Connie Houpt at [connie.m.houpt@faa.gov](mailto:connie.m.houpt@faa.gov).

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)	15C. DATE SIGNED	BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

Block #14—continued

Amendment continues as follows:

1. Page 32R of the SIR/RFO is replaced by Page 32R(a) to add Attachment 12.
3. Page 41 of the SIR/RFO is replaced by Page 41R to correct attachment numbers in provision L.3.

*Due date for receipt of proposals has not been changed. Proposals are due by 2:00 p.m. CST on August 26, 2015.*

**PART III - SECTION J**  
**LIST OF ATTACHMENTS**

<u>ATTACHMENT</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
1	“FAA-MMAC, Building 30 Credit Union Relocation” Project Specifications, Work Order No. WO-2014-009397	5/27/15	612
2	Drawings titled “Building 30, Credit Union Renovations”, Drawing No. AMP-400-G-001	5/27/15	80
3	Standard Form 25, Performance Bond	05/96	2
4	Standard Form 25A, Payment Bond	08/97	2
5	Contractor’s Release Form DOT F 4220.4	05/05	1
6	Operational Control Documents		
	AMP400-ENV-OC-2.4.3-CC	3/10/15	3
	AMP400-ENV-OC-2.5-CC	3/10/15	2
	AMP400-ENV-OC-2.9-CC	3/10/15	2
	AMP400-OSH-OC-3.1-CC	3/10/15	3
	AMP400-OSH-OC-5.1-CC	3/10/15	3
	AMP400-OSH-OC-8.1-CC	3/10/15	3
7	Wage Rate Decision, General Decision No. OK150049, Construction Type: Building	07/17/15	7
8	Business Declaration Form	10/08	1
9	Past Performance Survey	undated	6
10	Client Authorization Letter	undated	1
11	Addendum No. 1	6/17/15	13
12	Past Performance Experience Information Form	undated	

**\*Note – Attachments 8-10 and 12 will not be physically included in any resultant contract; however, Attachment 8 will be considered to be incorporated by reference.**

(A) A copy of the Proposal Guarantee will be provided electronically with the proposal. In accordance with Section I, Clause 3.4.1-1 Proposal Guarantee, an original, signed Proposal Guarantee shall be submitted by the due date and time for receipt of proposals to the following address:

FAA Customer Service Desk (AAQ-700)  
 Room 313, Multi-Purpose Building  
 6500 South MacArthur Boulevard (Zip 73169)  
 P.O. Box 25082  
 Oklahoma City, OK 73125-4933

**(f) Section II – Past Performance Documentation.**

(1) Offeror is required to provide documentation that demonstrates the experience of the offeror and/or proposed team, including sub-contractors, on projects same/similar to that described in the specifications “Project Manual - FAA - W.O. #2014- 009397”.

(a) Factor 1: The Offeror shall complete a minimum of two (2), but no more than five (5), “Past Performance Experience Information” forms, attached to the SIR (Section J, Attachment 12) in response to this factor. All blocks must be filled in and all data should be accurate, current, and complete. All projects submitted must have been underway or completed within the last five (5) years through the closing date identified on the SIR. Each project provided must be valued at or over **\$500,000**. If the Offeror does not have prior prime contracts to cite, then the Offeror may cite instances on which it has served as a primary subcontractor.

**If any of the information required is not included in the form then the Offeror will be considered non-responsive and evaluated as unacceptable.**

(b) Factor 2: Offeror is required to provide Past Performance Surveys (PPS) (Section J, Attachment 9), along with Client Authorization Letters (format at Section J, Attachment 10) to current or past customers a minimum of two (2) but no more than five (5) completed PPSs shall be submitted directly from the offeror’s customer to the Contracting Officer no later than the SIR closing date. All PPS submitted must show the projects are underway or completed with the last seven (7) years through the closing date identified on the SIR. The Offeror’s Past Performance must demonstrate/possess relevant past performance for construction projects similar to (or greater than) the complexity and breadth of the Credit Union Relocation Project.

The Offeror’s ability to meet contract obligations in a timely manner is an area of particular importance. A proposal should demonstrate acceptable past performance on construction projects **of same or similar scope, complexity and magnitude as the Credit Union Relocation Project.**

Each PPS submitted shall be for work that is valued at or over **\$500,000**.

The Offeror shall also submit a list of a minimum of two (2) but no more than five (5) Past Performance POCs with their proposal that:

- Are knowledgeable of the firm’s past performance; **AND**
- Are willing to be interviewed by the Government using the PPS; **AND**
- Include the POC’s name, agency, phone number, and email address

(g) A copy of all Past Performance Surveys issued to Offeror’s and subcontractors’ customers shall be included as section II of the proposal.

*The Offeror will complete Page 1 and Page 2, Section A of the Past Performance Surveys and then provide the surveys to their customers, who will in turn complete and return the surveys directly to the Contracting Officer by the due date specified on the surveys. Past Performance Surveys must be submitted to the Contracting Officer. Surveys received after the established due date may not be evaluated.*