

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES 1 4
---	---------------------	----------------------

2. AMENDMENT/MODIFICATION NO. Amendment #01	3. EFFECTIVE DATE 08/21/2013	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY UASC-Region 4 Acquisition Service Center 2222 W 2300 S Salt Lake City, UT 84119		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. AG-84N8-S-13-0118
	<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 07/30/2013
	<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13)
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 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 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.

<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 1 copies to the issuing office.

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

Amendment #01 – Offerors are required to submit a signed copy of this amendment with any offer made on this solicitation.

Pre-Bid Site Visit Notes from August 15, 2013.

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) Tamera Draper, Contracting Officer
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA <i>Tamera Draper</i> <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 08/21/2013

Solicitation: AG-84N8-S-13-0118

Dixie National Forest
Buildings DecommissionSolicitation AG-84N8-S-13-0118
Buildings Decommission – Dixie National Forest Service
Pre-bid Meeting – August 15, 2013, 11:00 a.m.

Attendees:

Kevin New, Ron New and Sons	(435)-836-2399	Taag_4@yahoo.com
Cloyd Stratton, The Lumberjack, LLC	(435)-559-1957	cdigs1990@hotmail.com
Clint Christensen, CMSI	(435)-867-4773	clintc01@hotmail.com
Damon Esaucy, John Orton Excav.	(435)-586-6163	joex@infowest.com
Steve O'Neil, USFS	(435)-865-3753	soneil@fs.fed.us
Tamera Draper, USFS	(801)-975-3370	tdraper@fs.fed.us
Kenneth H. Elmore, USFS	(435)-676-9355	kelmor@fs.fed.us

Pre-bid Meeting Items Covered:

- 1) Solicitation is issued under Simplified Acquisition Procedures.
Contract price estimate at under \$25,000.
Contract is set aside 100% for Small Business
Contract will be awarded using "Lowest Price Technically Acceptable" procedures, as explained in Section M of solicitation.
- 2) Bonding requirements. A Bid Guarantee in the amount of 20% of the total bid will be required for all Bids over \$ 30,000.00. Payment and Performance bonds in the amount of 100% of the total bid will be required of the successful bidder after award of a contract.
- 3) Facsimile Bids are not accepted for this Contract. Electronic bids may be submitted, but offeror is requested to call CO Tamera Draper to arrange for the electronic submittal prior to sending the offer electronically.
Sealed offers (mailed, or delivered) **must** be received at the Utah Acquisition Support Center, ATTN: Tamera Draper, by no later than 1:00 p.m. Mountain Daylight Time on Tuesday August 29, 2013 in order to be considered. **Submittals received after the stated time deadline will not be considered.**
- 4) Bid submittals must include, at a minimum:
SF1442 – Solicitation Form
Section B Schedule of Items filled out
AGAR Advisory, AGAR 104A.
SF1413 – Subcontractors Form
Annual Representations and Certifications contained in Section K, especially Subsection (d)
Experience and Equipment Questionnaire (or Equivalent)
Response(s) to Evaluation Criteria in Section M
All bid documents must reference the Solicitation Number AG-84N8-S-13-0118.

- 5) The projected start date of September 9, 2013, however this may be negotiated depending on date of award.
- 6) The NAICS Code for this project is: 238910
- 7) Successful Bidder must be registered in SAM Database before time of Contract Award, and must be registered with the NAICS Code for this project before the time of Contract Award. Contractor must be considered a small business under the NAICS Code shown in Section 6 of this Amendment. Contractor also must remain active in SAM through the life of the Contract AND after the end of the Contract (in order for final payment to be processed).
SAM Website: <https://www.acquisition.gov/>
(This website replaces the CCR and ORCA websites. If a contractor was already registered and valid in the CCR and ORCA websites, their data should have automatically migrated to the new SAM website. Any new contractor entries, or entries that need to be updated, will now be handled through the SAM database).
- 8) Contract Administration personnel assigned to this Contract thus far are:
Contracting Officer Tamera Draper and
Contracting Officers Representative Steve O'Neil
- Project Inspector(s) have not been assigned at this time. Should project Inspectors be assigned, their designations of Authority will be furnished to the successful Offeror before the Inspectors perform their duties on the project.
Successful bidder will need to designate their administration personnel at the pre-work conference, which will be set up following award of contract.
- 9) Website for accessing full-text FAR clauses is: www.acquisition.gov/far/
- 10) Period of performance for this award will be 20 calendar days from issuance of Notice to Proceed. Date of Notice to Proceed will be negotiated at the Pre-Work Conference between the Government and the successful offeror following award of contract.
- 11) Wage Determinations do apply to this contract, the applicable Wage Determination scale is included in the solicitation package.
- 12) Bio-based products have been identified as being applicable to this project. Contractor must address the bio-based products they plan to incorporate into the work, and can add additional products to those listed.
- 13) Technical Questions Raised During the Site Visit:
Q. Will Lead Based Paint Qualified Personnel be required to be on site?
A. Yes

- Q. Option Items, will both option items be awarded or either/or?
A. Option Items may be awarded as either/or, or may not be awarded at all, depending on funds available.
- Q. Who is responsible for cutting the power to the building(s)?
A. The Contractor will be responsible. This will be applicable to the Duck Creek Building only.
- Q. What about Water and Sewer at all sites?
A. Water and Sewer are not applicable to any of the decommissioned buildings.
- Q. Will borrow material need to be hauled in?
A. All sites may require some borrow material.
- Q. Will the Browse site remain on the Schedule of Items?
A. Yes. The District Ranger has determined that quotes will be received on decommission of this building. Offerors will be required to provide any road maintenance necessary in order to access their equipment in and out of the project area.

NOTE TO OFFERORS ON BROWSE SITE: Offerors are responsible to verify the condition of the road and access for equipment prior to bidding on this option of the project.

- Q. At Vermillion Castle, does decommission include the rock outhouse?
A. No, only the Guard Station building.