

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   2</b>
2. AMENDMENT/MODIFICATION NO. <b>0004</b>	3. EFFECTIVE DATE <b>03-Dec-2024</b>	4. REQUISITION/PURCHASE REQ. NO. HPDEMOMACC2024		5. PROJECT NO.(If applicable)
6. ISSUED BY CODE NAVFAC SOUTHWEST PLANNING, DESIGN & CONSTRUCTION REGIONAL CODE: PDCCORE 750 PACIFIC HIGHWAY SAN DIEGO CA 92132-0001		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N6247323R1214
			X	9B. DATED (SEE ITEM 11) 05-Sep-2024
				10A. MOD. OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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 checked="" type="checkbox"/> is extended, <input 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>1</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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
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: Contract or <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.)  INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD CONSTRUCTION CONTRACT FOR DEMOLITION PROJECTS AT HUNTERS POINT NAVAL SHIPYARD, SAN FRANCISCO, CALIFORNIA  See page 2 for description.				
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  03-Dec-2024

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE (SF 30)

The following have been added by full text:

AMENDMENT 0004

**AMENDMENT 0004 DATED 03 DECEMBER 2024**

**Contract:** N62473-23-R-1214  
**RFP Issue Date:** 05 SEPT 2024  
**Subject:** INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD  
CONSTRUCTION CONTRACT FOR DEMOLITION PROJECTS AT HUNTERS  
POINT NAVAL SHIPYARD, SAN FRANCISCO, CALIFORNIA

The purpose of this Amendment is extend the proposal due date and revise the SF1442.

1. See attached revised SF1442.

Note:

1. The offeror must acknowledge receipt of all amendment(s) on the offer schedule.
2. All other paragraphs, provisions, and conditions to this solicitation remain unchanged.

SECTION 00 10 00 - SOLICITATION

The required response date/time has changed from 17-Dec-2024 02:00 PM to 07-Jan-2025 02:00 PM.

(End of Summary of Changes)

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. N6247323R1214	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (FB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 05-Sep-2024	PAGE OF PAGES 1 OF 4
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**IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.**

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. HPDEMOMACC2024	6. PROJECT NO.
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7. ISSUED BY NAVFAC SOUTHWEST PLANNING, DESIGN & CONSTRUCTION REGIONAL CODE: PDCORE 750 PACIFIC HIGHWAY SAN DIEGO CA 92132-0001  TEL: FAX:	CODE N62473	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE  <b>See Item 7</b>  TEL: FAX:
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9. FOR INFORMATION CALL:	A. NAME SHANE MAHELONA	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 619-705-4631
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**SOLICITATION**

**NOTE In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

INDEFINITE DELIVERY INDEFINITE QUANTITY UNRESTRICTED MULTIPLE AWARD CONSTRUCTION CONTRACT FOR DEMOLITION PROJECTS AT HUNTERS POINT NAVAL SHIPYARD, SAN FRANCISCO, CALIFORNIA

This is an unrestricted procurement. Price evaluation preference will be given to HUBZone SB firms, in accordance with FAR 52.219-4.

NAICS: 238910 Size Standard: \$19 Million  
 Maximum dollar amount for all contracts combined is \$999,000,000.  
 Estimated Task Order range is \$10,000,000 to \$150,000,000  
 Minimum Guarantee is \$5,000

Offerors must demonstrate a minimum aggregate bonding capacity of \$100,000,000 to allow for the management of multiple, concurrent projects at the higher dollar magnitude within the task order price range.

Construction Contract – Net 14 days for payment (FAR 52.232-27)

11. The Contractor shall begin performance within 1 calendar days and complete it within 730 calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable. *(See Each Task Order \_\_\_\_\_.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 15
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour) local time 07 Jan 2025 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee  is,  is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

<b>SOLICITATION, OFFER, AND AWARD (Continued)</b> <i>(Construction, Alteration, or Repair)</i>									
<b>OFFER (Must be fully completed by offeror)</b>									
14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i>					15. TELEPHONE NO. <i>(Include area code)</i>				
CODE					16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i>				
					<b>See Item 14</b>				
FACILITY CODE									
17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. <i>(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)</i>									
AMOUNTS		SEE SCHEDULE OF PRICES							
18. The offeror agrees to furnish any required performance and payment bonds.									
19. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the solicitation – give number and date of each)</i>									
AMENDMENT NO.									
DATE									
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>					20B. SIGNATURE			20C. OFFER DATE	
<b>AWARD (To be completed by Government)</b>									
21. ITEMS ACCEPTED:									
22. AMOUNT			23. ACCOUNTING AND APPROPRIATION DATA						
24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>				<b>ITEM</b>	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)				
26. ADMINISTERED BY			CODE	27. PAYMENT WILL BE MADE BY:			CODE		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE</b>									
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.					<input type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.				
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i>					31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>				
30B. SIGNATURE			30C. DATE		TEL:		EMAIL:		
					31B. UNITED STATES OF AMERICA BY			31C. AWARD DATE	

Section 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Hunters Point Demo MACC - Base Period FFP Years 1-2. This is an indefinite delivery indefinite quantity (IDIQ) contract with no preestablished fixed contract prices. The actual amount of work to be performed and the time of such performance will be determined by the Contracting Officer or his/her properly authorized representative, who will issue written task orders to the Contractor. Award of the task order will be on a firm-fixed price basis. Maximum of \$999,000,000 is for all contracts combined and will serve as the maximum/NTE amount of the entire contract period. The performance period for the basic contracts will be for a two (2) year base period. The Government has the option to extend the term of the contract for three (3) one-year option periods (for a total maximum duration of five (5) years) by written notice to the Contractor within the performance period specified in the Schedule. FOB: Destination	999,000,000	Each		

XXXXXXXXXXXXXXXXXXXXXX

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Option Period 1 - Hunters Pt Demo MACC FFP Year 3 of the Hunters Point Demolition MACC FOB: Destination PURCHASE REQUEST NUMBER: HPDEMOMACC2024	1	Each		

XXXXXXXXXXXXXXXXXXXXXX

MAX  
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Option Period 2 - Hunters Pt Demo MACC FFP Year 4 of the Hunters Point Demolition MACC FOB: Destination	1	Each		
					<u>XXXXXXXXXXXXXXXXXXXX</u>

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Option Period 3 - Hunters Pt Demo MACC FFP Year 5 of the Hunters Point Demolition MACC FOB: Destination	1	Each		
					<u>XXXXXXXXXXXXXXXXXXXX</u>

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Proposed Task Order (PTO) 0001 FFP FOB: Destination	1	Each		
					<u>XXXXXXXXXXXXXXXXXXXX</u>

NET AMT