

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1 6
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 19-Feb-2010	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY ACC-TA, RCO BOGOTA CALLE 24BIS #48-50 USMILGP CONTRACTING BOGOTA	CODE W913FT	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W913FT-10-R-0012
				X	9B. DATED (SEE ITEM 11) 17-Feb-2010
					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 _____ 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.)					
a. This amendment is issued to respond to questions from prospective offerors, establish an Option CLIN for additional hours, add FAR Clause 52.217-7 Option for Increased Quantity - Separately Priced Line Item and revise total price evaluation criteria and instructions. b. All other terms and conditions remain unchanged.					
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 19-Feb-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE**SUMMARY OF CHANGES****SECTION SF 1449 - CONTINUATION SHEET****SUPPLIES OR SERVICES AND PRICES**

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		450	Hours		
OPTION	ROTARY WING AIRLIFT SERVICES - OPTION FFP				

Contractor shall provide airlift services to transport Colombian Military (COLMIL) forces personnel, Republic of Colombia, civil servants, equipment and cargo to and/or from Intermediate Support Bases (ISBs) as required in Colombia. Contractor is responsible for providing all required resources for airlift services (i.e., helicopters, personnel, equipment, tools, lubricants, maintenance, security, survival equipment, administration and management functions) IAW the Performance Work Statement (PWS).

This is an Option for Increased Quantity and is not funded at contract award. Option, if exercised will be IAW FAR 52.217-7 Option for Increased Quantity - Separately Priced Line Item. Funds will be provided at the time the modification to exercise the option is issued.

FOB: Destination

NET AMT

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to CLIN 0003:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-AUG-2010 TO 31-DEC-2010	N/A	USMILGP COLOMBIA - ARMY MISSION LTC DARRY L LONG NUEVA ZONA DE AVIACION HANGAR 18 BOGOTA 266 1209 FOB: Destination	WF7LKT

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been added by full text:

W913FT-10-R-0012
Questions and Answers
Rotary Wing Services

- 1) Question: Please clarify the statement in Paragraph 1.2 regarding fuel on a limited basis vis a vis paragraph 14.1 regarding acquisition of fuel.

Response: The fuel to provide mission support is provided by the COLMIL. Fuel required for the internal movement of aircraft for company reasons (such as aircraft swaps or maintenance) should be provided by the company. U.S. Government will not furnish or reimburse and fuel cost.
- 2) Question: What will be the process for billing if we exceed the 1,235 hour requirement of CLIN 0001/0002? Do you require an hourly rate quote for hours flown above this amount stated as a separate CLIN?

Response: Requirement will not exceed 1,235 hours. No payment will be made for any service provided over the 1,235 hours.
- 3) Question: A 15 minute alert posture as required in Paragraph 7.2 is very man-power and operations intensive. Can you write a separate CLIN for this to be quoted in terms of number of continuous hours of sustainment of this alert posture? For example: If we are put on this alert posture for two days straight, we will charge the government x dollars per hour times 48 hours. Of course any actual flight time would be charged against CLIN 0001 (or 0002 as appropriate)

Response: A separate CLIN will not be added for man power requirements to cover alert posture. Proposed cost per hour should include manpower estimates.
- 4) Question: On Page 7 paragraph 5.5.2 -HAZMAT Certification. A Hazmat certification is not issued as such by the Colombian Aviation Authority in Colombia (UAEAC) but they do issue an approval letter for our HAZMAT manual. Can this be used to comply with this requirement?

Response: Yes, this is acceptable to meet this requirement.
- 5) Question: We found references to an IFR Certification on Page 7 paragraph 5.4 and on paragraph 6.3.2 stating that "Pilots shall possess an IFR rating to be able to operate under Instrument Flight Rules". There is a letter issued by the Colombian Civil Aviation Authority explaining that IFR operations are exclusive of military operations and would therefore not apply for this solicitation. Could these requirements be removed?

Response: The intent of these requirements in the PWS is that pilots flying in support of this contract be trained and qualified to fly instruments and that the aircraft be equipped to fly in Instrument

Meteorological Conditions (IMC). The contract does not require that missions be conducted in IMC. This requirement will not be removed but a contractor could meet the intent by demonstrating that pilots are trained and qualified to operate in IMC and by demonstrating that aircraft have the instrumentation to recover from IMC conditions. Inadvertent IMC or unplanned entry into Instrument Flight Rule (IFR) conditions is the #1 killer of helicopter pilots. This requirement by the U.S. Government is in place to mitigate risk associated with Inadvertent IMC. Again, this contract does not require missions to be conducted in IMC.

6) Question: Is it possible to offer the hour price without including fuel supply and consumption (Numeral 14 Government furnished equipment/services).

Response: The price per hour **SHOULD NOT** include fuel supply and consumption for support of this mission. The COLMIL will provide the fuel to conduct missions. Fuel will not be provided or reimbursed for internal movements required by the company.

7) Question: Contractor is authorized to provide services for up to 130 hour per month. Is there a minimum guaranteed hours per month?

Response: No there is no monthly minimum guarantee of hours. However, if only 100 hours are flown in a month because of weather problems or some other circumstance, additional hours could be flown the following month to make up for the loss of hours, subject to Contracting Officer Representative/Contracting Officer written approval. The intent is to fly up to 130 hours each month, as requirements dictate.

8) Question: What is the method for paying the monthly bill and the way to calculate the TRM (USD VS. PESOS).

Response: Payments are made in the local currency at the official exchange rate at the time the payment voucher is prepared.

9) Question: How long do we have available for program maintenance and non program maintenance. If we have maintenance problems in the field or in any base what would be the procedure and the time to solve the contingencies?

Response: For scheduled maintenance, this should be programmed so that the mission can still be supported (ie-a replacement aircraft). For unscheduled maintenance, as soon as possible but in no less than 48 hours, an aircraft should be available to provide mission support.

10) Question: What is the procedure for refundable costs?

Response: There are no authorized refundable costs in this requirement.

11) Question: What would be the procedure for crew shifts when the aircraft will be far from and airport facilities?

Response: The procedure for crew shifts is up to the individual company. Our requirement is that an aircraft and crew be available to provide support.

12) Question: Do you request a Load Master in this operation?

Response: There is no requirement for a Load Master but a flight crew might find it necessary or beneficial for successful operations. This is an internal company decision. Cargo and passengers will be moved and therefore secured for transport within the aircraft.

13) Question: What would be the procedure for a back up aircraft?

Response: This is a company internal procedure. If an aircraft breaks, the company shall provide a replacement aircraft as soon as possible to continue mission support but no longer than 48 hours. This contract covers hours flown in support of the mission, down time is not paid.

REVISION - ADDENDUM TO FAR 52.212-1 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS

ADDITIONAL INSTRUCTIONS AND INFORMATION:

Paragraph 2(c)(ii) is revised to read (change in blue):

(ii) **VOLUME II – PRICE, SOLICITATION, OFFER AND AWARD DOCUMENTS AND CERTIFICATIONS/REPRESENTATIONS.** Offeror's price proposal shall contain (1) the signed Standard Form 1449; Solicitation/Contract/Order for Commercial Items and Acknowledgment of Amendments, if any; (2) Schedule of Supplies or Service and Prices; (3) Representations and Certifications; and (4) Financial Capability Information/Evidence.

Total price offer is determined by multiplying the proposed hourly rate times the number of flight hours stated in the solicitation under CLIN 0001 and CLIN 0003 plus the proposed cost for CLIN 0002. In the event the unit price(s) and extended price(s) are ambiguous, the Government shall use the indicated unit price(s) for evaluation and award purposes. Each offeror shall complete the Representations and Certifications (fill-in and signatures) in the solicitation sections indicated below using the file (without modification to the file) provided with the solicitation. An authorized official of the firm shall sign the Standard Form 1449 and all certifications requiring original signature. Evidence of financial capability shall be provided with the price proposal.

REVISION - ADDENDUM TO FAR 52.212-4 EVALUATION OF AWARD

Paragraph B (2) is changed to read (change in blue):

2. **PRICE:** Total evaluated price shall be the basis for evaluating price for contract award decision purposes. Total evaluated price shall be determined by multiplying the proposed hourly rate times the number of flight hours stated in the solicitation under CLIN 0001 and CLIN 0003 plus the proposed cost for CLIN 0002. In the event the unit price(s) and extended price(s) are ambiguous, the Government shall use the indicated unit price(s) for evaluation and award purposes.

Paragraph C (2) is changed to read (change in blue):

2. **PRICE EVALUATION APPROACH.** The Total Evaluated Price will be the basis for evaluating price for contract award decision purposes. Total Evaluated Price shall be determined by multiplying the proposed hourly rate times the number of flight hours stated in the solicitation under CLIN 0001 and CLIN 0003 plus the proposed cost for CLIN 0002.

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 ten days of notification of the Government's intent to exercise the option. 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)

(End of Summary of Changes)