

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 10-Jul-2015	4. REQUISITION/PURCHASE REQ. NO. ACQR3911324		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC SOUTHEAST PWD MID-SOUTH 5722 INTEGRITY DR, BLDG 455 MILLINGTON TN 38054	CODE N69450	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. N69450-15-R-6224	
		X	9B. DATED (SEE ITEM 11) 05-Jun-2015	
			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.) The purpose of this amendment is provide clarifications and specification corrections.				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		10-Jul-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. Within RFP Specification 01 11 00 SUMMARY OF WORK, Paragraph 1.4.1, replace the following verbiage,

"Items not included within this scope will be the removal or replacement of computer equipment, running new data lines and switchgear, running phone lines and the removal of personal items needed to open up construction areas."

With the this corrected verbiage:

"Items not included within this scope will be the removal or replacement of computer equipment, running new data lines and switchgear and the removal of personal items needed to open up construction areas.

The phone lines and equipment shall be installed according to drawing # TELE-101 and technical specifications."

2. The Furnishings, Fixtures, and Equipment (FF&E) requirements of the specifications and drawings is clarified in accordance with the following attachments:
 - a. Engineering System Requirements (ESR) E20 Furnishings
 - b. Performance Technical Specification (PTS) E20 Furnishings
 - c. Best Value Determination Guidelines, Attachment (2).

ESR E20 takes precedence over PTS E20.

The Contractor's Bid Bond as well as Performance and Payment Bonds shall include the estimated value of FF&E identified in the RFP as part of the overall value.

3. The Bid Schedule is revised based on the following table. The FF&E value, inclusive of HAR fee, shall be the set estimated value of \$625,000. Bidders shall propose a percentage value, not to exceed 5% as referenced in the attachments to this Amendment, as part of their price proposal.

BID SCHEDULE:

BID ITEM	AMOUNT
Base Bid	\$
Option 01	\$
Option 02	\$
Option 03	\$
Option 04	\$
Option 05	\$
FF&E	\$625,000
- HAR %	%
SUBTOTAL	\$
Bonds	\$
TOTAL BID PRICE	\$

PERFORMANCE TECHNICAL SPECIFICATION E20

FURNISHINGS

05/14

E20 GENERAL

Engineering System Requirements (ESR) provide project specific requirements. Performance Technical Sections (PTS) provide generalized technical requirements that apply to multiple facility types and include more requirements than are applicable to any one project. Therefore, only the requirements that apply to the project and further define the project specific requirements are required.

E20 1.1 DESIGN GUIDANCE

Provide installation in accordance with the following references. This Performance Technical Specification (PTS) adds clarification to the fundamental requirements contained in the following Government Standards.

E20 1.2 GENERAL REQUIREMENTS

Systems furnishings installers must be the systems furniture manufacturer's approved dealer of record. In addition, installation dealers must be located within a 100 mile radius of the project site unless approved by the government Contracting Officer.

E20 1.4 CONSTRUCTION SUBMITTALS

Submit construction submittals in accordance with RFP Section 01 33 00. The NAVFAC Design Manager and Contracting Officer shall approve the following construction submittals as a minimum:

FF&E Package

E201002 WINDOW TREATMENTS

Provide interior window coverings, associated hardware and controls at each exterior window indicated. Refer to the Project drawings for location, pattern and style of window treatments.

E201002 1.2 SHADES

Provide energy efficient solar shading systems for exterior windows indicated. The system shall maintain visibility while reducing glare, solar heat gain during the summer and heat loss during the winter. Openness configuration shall be no more than 5% for most areas. The system fabrics and components shall be dimensionally stable and shall be manufactured to withstand fading, fire, mildew, and soiling.

E2020 MOVABLE FURNISHINGS

Furnishings, Fixtures, and Equipment (FF&E) shall include furniture and specialty equipment. FF&E shall be fully integrated with the building systems and finishes. Provide as required FF&E for all areas as developed in Contract Drawings. Provide an FF&E package and prepare supporting plans and procurement data in accordance with the Contract Documents.

E2020 1.1 FF&E PACKAGE

FF&E Package: Provide a fully usable and complete facility to include a FF&E movable furnishings package from Government supply sources according to Federal Acquisition Regulations. The FF&E will include, but not limited to, systems and modular furniture, seating, tables, specialty furniture and equipment, and accessories. NAVSUP Blanket Purchase Agreements (BPA) must be used whenever possible. The government will provide separate funding for the FF&E package. Construction funds will not be used. The FF&E Package must include shipping, freight, handling, installation and the HAR percentage as applied to the final FF&E total cost.

E2020 1.1.1 Authorization

The government will provide separate funding for procurement of the FF&E package. Upon receipt of required funding, the Contractor shall be authorized by the Contracting Officer as a planned line item modification to the contract/task order to procure all FF&E using predominately negotiated Federal contracts. The amount of the modification will be the actual cost of these items from the Federal price schedules or NAVSUP BPAs, including any freight and installation charges from the furniture supplier as well as the contractor's FF&E Handling and Administration Rate (HAR). The HAR includes all of the prime contractor's effort related to storage, coordination, handling, administration of subcontractors, and all other associated costs and profit for the procurement of FF&E. The prime contractor will propose in the contract/task order solicitation the FF&E HAR. The contractor's proposed HAR may not exceed 5% of the total FF&E costs, as noted on the bid schedule. No other charges, expenses, fees, markups, etc. will be authorized.

The government Design Manager will approve the final FF&E submittal. The FF&E package will be presented to the Contracting Officer and the Contractor shall provide the FF&E exactly as specified and approved.

The Contractor will receive a letter of authorization from the Contracting Officer citing the name of the furniture dealer and other information to use when accessing the government supply sources.

E2020 1.2 PURCHASE AND INSTALLATION

The Contractor shall coordinate the project completion date with the installation dealer specified in the FF&E Package. The Contractor or contractor's representative is responsible for the following: issuing purchase orders, receiving acknowledgements, sending copies of purchase orders to the installation dealer(s) specified in the FF&E package, and providing necessary deposits to furniture manufacturers.

The FF&E installation dealer(s) is responsible for the following: Receiving and installing all FF&E specified in the FF&E package, coordinating delivery and installation with the Contractor, inspecting for damage, providing delivery receipts to the Contractor, filing necessary freight claims, hanging artwork, bulletin boards, etc., removing packaging material, cleaning up the site upon completion, and adhering to Contractor's safety requirements.

E2020 1.2.1 Use of GSA Schedules and Blanket Purchase Agreements (BPAs)

The prime contractor or FF&E dealer will be authorized to purchase supplies or services from the Navy Furniture BPAs for FF&E requirements, under the terms of the contract. The Contractor will receive a letter of authorization from the Contracting Officer citing the name of the furniture dealer and other information to use when accessing the government supply sources or BPAs.

E2020 1.2.2 Deposits

The Contractor should anticipate providing a deposit of between 30% to 50% of the furniture costs when placing their order.

The Contractor shall also anticipate possible manufacturer price increases. Recommend ordering FF&E product once funds are received to avoid incurring additional costs. Delayed production and delivery dates can be noted at the time of order placement to coincide with building completion dates. Any costs incurred due to manufacturer price increases will be the burden of the contractor.

E2020 1.2.3 Davis Bacon Wages

Davis Bacon wages do not apply to the FF&E installer from the government supply sources. The workforce for the FF&E installation and delivery shall be separate and distinct from the labor workforce performing under the construction contract.

E2020 1.2.4 Sales Tax

Exemptions for certain State or Local taxes may be available to

the contractor and/or its subcontractors. The contractor shall take maximum advantage of all exemptions, including obtaining a resale permit, from State and Local taxation authorities whether available to it directly or available to the contractor based on an exemption afforded the government. The responsibility for paying applicable taxes rests with the contractor. State and local taxes applicable to the FF&E line will be included with the subcontractor's quote, if applicable.

E2020 1.2.5 Bonds

FF&E line item is not considered construction and the prime contractor shall not be required to secure any additional bond for the award of the FF&E line item unless otherwise indicated in the RFP. If any additional bond is required for the FF&E line item it is to be included in the prime contractor's FF&E HAR.

E2020 1.2.6 Unique Item Identification (IUID) and Validation

Unique item identification and valuation is a system of marking and valuing items delivered to DoD that enhances logistics, contracting, and financial business transactions. The IUID policy is mandatory for all DoD contracts that require the delivery of items. An item is a single article or a single unit formed by a grouping of subassemblies, components or constituent parts. The contractor shall provide DoD Unique item identification, valuation and delivery of data for all required FF&E items for which the government's unit acquisition cost is \$5,000 or more.

E2020 1.2.7 Buy American Act and Trade Agreement Act

All supplies under the FF&E line item are subject to the Buy American Act and Trade Agreement Act (TAA). The GSA contracts and NAVSUP Blanket Purchase Agreements are required to comply with the Buy American Act and TAA.

E2020 1.2.8 Small Business Requirements

The FF&E is subject to the Contractor's Small Business Goals however the government requires the furniture be purchased from NAVSUP Blanket Purchase Agreements (BPA). Most manufacturers on the Office Furniture BPA are large business. Installation dealers are small business. Under the terms of the BPA, the FF&E must be ordered directly through the GSA manufacturer. Using pass-through companies to achieve Small Business Goals will not provide the Contractor credit unless they manufacturer 20% or provide 50% of the service purchased. The government will not incur additional costs to use small business.

E2020 1.2.9 Installation

The FF&E package includes the installation of all furniture and

furnishings as specified in the FF&E package. The installation dealer specified in the FF&E package will receive, store, if required, transport to the project site, off load, inside deliver, unpack, assemble, place/install, clean, if required, and dispose of all the trash for all furniture and furnishings. The Contractor shall be responsible for specifying installation services and warehousing, as required, for all collateral equipment. It is the Contractor's responsibility to coordinate the building completion, occupancy, and furniture installation dates with the installation dealer specified in the FF&E package. Any costs associated with storing or delaying furniture shipments is the responsibility of the construction contractor.

E2020 1.2.10 Installation Warranty

All movable furnishings shall be installed in accordance with the manufacturer's instructions and warranty requirements. All movable furnishings shall be level and aligned and all doors, drawers and accessories shall be level and aligned to open, close and otherwise operate smoothly and securely. All systems furniture shall be installed by the systems furniture manufacturer's dealer of record and not the General Contractor. The Contractor shall repair, to the customer's satisfaction, any/all damage to any facility finish that is a result of the furniture installation and correct all punch list items for the furniture/furnishings.

E2020 1.2.11 Ordering Documentation

Two copies of all ordering documentation shall be provided to the Contracting Officer including Factory Order number (FO) and warranty information.

E2020 1.2.12 Post Award Changes

After award of the FF&E line item modification, any request to change the FF&E items must be submitted to the Contracting Officer. The FF&E modification has been accepted, priced, and negotiated based on specific line items as detailed in the final package. Those items have been agreed to considering color, specific type and quality of material, price, sustainability, life cycle, and dealership service. The Government will expect and require the contractor to provide exactly those items. Should changes become necessary, careful consideration is required to ensure that equivalent quality, price and other aspects of the item is maintained. Otherwise, price adjustments must be negotiated. The Contracting Officer will obtain approval from the Government Design Manager in consultation with the client for any changes to the FF&E.

Post award FF&E manufacturer's price increases are the responsibility of the Contractor and shall not be transferred to the government. Recommend ordering FF&E product once funds are

received to avoid incurring additional costs. Delayed production and delivery dates can be noted at the time of order placement to coincide with building completion dates.

E2020 1.3 BEST VALUE DETERMINATION

A best value determination is required by FAR 8.404 when placing orders against Federal Supply Schedules for the selection of furniture and furnishings. A BVD must also be provided for FF&E installation services. Best Value is defined in FAR 2.101 as ensuring that the order to be placed under a Federal Supply Schedule results in the lowest overall cost alternative (considering price, special features, administrative costs and client's needs) to meet the government's needs.

The Contractor is responsible for the following written BVD justifications:

\$3,000 or less: N/A

Greater than \$3,000 and \$150,000 or less: N/A.

Greater than \$150,000: The contractor shall solicit proposals from all BPA holders under the applicable group for FF&E procurements greater than \$150,000. UNICOR must always be solicited. The contractor shall provide performance criteria and project requirements based on contract documents for the BPA holders and UNICOR to develop a price and performance proposal. The BVD form must be completed and submitted for all FF&E procurements greater than \$150,000 and manufacturer's quotes and a summary of all proposals must be attached.

Federal Prison Industries (UNICOR) must be considered as part of all BVDs. This must be done by sending an email with the requirements and evaluation criteria. If they are not comparable in one or more areas of price, quality, and time of delivery, the designer can specify product under NAVSUP BPA or GSA schedule.

The best value determination shall address issues such as space planning; human factors data related to anthropometrics (reach, clearance, adjustability), space, and acoustics; ergonomics; product quality (including construction and materials); sustainability features, product warranties; history of the product and/or manufacturer; ability to service products through dealers or others within a certain geographical range of the project; price (including freight); aesthetics; appropriateness; and lighting, power and telecommunications systems management and/or coordination as related to the facility (when applicable); and other project specific factors as identified and/or required. Emphasis shall be to create a fully integrated design solution by providing quality products to meet the functional needs of the customer. Customer preferences shall be considered. The focus shall be on the best overall value. Use the GSA Best Value Determination forms provided in Part 6 of this RFP as guidelines for information to be provided.

E202002 MODULAR PREFABRICATED FURNITURE**E202002 1.1 FURNITURE SYSTEMS**

Provide products that meet the NAVFAC performance specifications for systems furniture. The Government Design Manager must approve any other systems furniture manufacturer. The typical workstation shall maximize each allocated space with worksurfaces and overhead closed storage with a surface to accommodate a Government provided computer. An attached articulated keyboard/mouse tray shall be selected or provided. Provide a monitor lift if required by the project program.

Powered raceways that will accommodate data and voice wire management shall be completely coordinated with all facility systems. The Contractor shall ensure the coordination of all electrical/data and furniture locations. The Contractor shall provide and coordinate all telecommunication receptacles and outlet requirements (i.e. RJ 11/45 receptacles and cover plates) with the systems furniture installer. The Contractor shall hardwire all pre-wired furniture with the building systems, and coordinate all IT and telephone connections.

E202002 1.2 MODULAR FREESTANDING FURNITURE AND WORKSTATIONS

Provide products that meet the NAVFAC performance specifications for modular freestanding furniture including wood. Provide modular furniture with electrical/data cable trays and grommet holes for private offices and smaller work areas. An attached articulated keyboard/mouse tray (and monitor lift if required by the project program) shall be selected. Wood surfaces shall be provided as appropriate. Include accommodation for a Government provided computer and printer where indicated.

E202003 FREESTANDING FURNITURE**E202003 1.1 SEATING****E202003 1.1.1 Task Seating**

Provide task seating that is fully ergonomic and coordinated by finish and scale to the workstation. Seating specifications to include: adjustable arms, back, height, and seat pan; 5 star base, appropriate castors for floor surface, lumbar support and availability in a minimum of two (2) sizes. Task seating can be from the same manufacturer as the systems or major furniture supplier or other seating manufacturer as approved by the government Interior Designer, provided it is determined to be a BPA "Best Value".

E202003 1.1.2 Lounge, Reception and Guest Seating

Provide lounge, reception and guest seating with upholsteries consistent with the Project Program. Seating shall be easily reupholstered or have removable covers.

E202004 1.4 OTHER DECORATIVE ITEMS

Refer to the Project Program for requirements.

E202090 OTHER MOVABLE FURNISHINGS

E202090 1.1 MISCELLANEOUS ITEMS

E202090 1.1.1 Containers

Provide waste receptacles at each workstation as required.

E202090 1.1.2 Accessories

Provide wall mounted or freestanding literature and coat racks, and mirrors as required.

-- End of Section --

THE PROPOSAL DUE DATE WILL REMAIN AT JULY 14, 2015 BY 2:00 PM CST.

(End of Summary of Changes)