

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 16-Jun-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) 1 24
6. ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST. WASHINGTON DC 20374	CODE N40080	7. ADMINISTERED BY (If other than item 6) PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N40080-14-R-0161
			X	9B. DATED (SEE ITEM 11) 27-Feb-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 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 _____ 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.)				
N40080-14-R-0161-P190-ADVANCED ENERGETICS RESEARCH LAB COMPLEX, NAVAL SUPPORT FACILITY, INDIAN HEAD, MD				
The purpose of this amendment is to provide the following:				
1. Provide Phase II documentation 2. Phase II Instruction to Offerors 3. Price Schedule 4. Wage Rate				
CONTINUED ON PAGE 2				
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)		16-Jun-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

PHASE II INSTRUCTION TO OFFERO

The purpose of this amendment is the following:

1. Phase II Determination
2. Instructions to Offeror
3. Phase II Evaluation Criteria
4. Price Schedule
5. Wage Determination

Phase II Determinations

“The short-list determination has been made and the purpose of this amendment is to begin Phase II of the procurement. In accordance with Naval Facilities Acquisition Supplement 36.303-1-100 the number and identity of the most highly qualified offerors selected to submit Phase II proposals is not releasable. Phase II proposals will only be accepted from those offerors determined the most highly qualified and invited to submit Phase II proposals.”

Phase II Instructions to Offeror

- 1) Your acquisition points of contact for this project are Contract Specialist Myeshia Daniels at 202-685-8411, and Contracting Officers Cynthia Crowder at 202-685-3157, or email Cyndi.crowder@navy.mil
- 2) The subject project is Design-Build. Award will be based on best value in accordance with Evaluation Factors for Award for Phase I and Phase II.
- 3) The Design Build Budget amount is \$14,800,000.00, exclusive of option.
- 4) Offer guarantees are required to be provided for Phase II
- 5) Proposals for Phase II are due by 2:00 P.M. on Thursday, 30 July 2015. Please provide one (1) original and two (2) copies of your technical proposal, and one (1) original and two (2) copies of your price proposal, bound in THREE RING BINDERS. Any proposals submitted after the time set for receipt will be stamped with the date and hour of receipt and held unopened until after award. The file shall be documented in accordance with FAR 14.304-4. **There should absolutely be no price included in the technical proposal package.**
- 6) The Government reserves the right to reject any or all proposals at any time prior to award, to negotiate with any or all Offerors, and to award to the Offeror submitting the proposal determined by the Government to be the most advantageous. **OFFERORS ARE ADVISED THAT AN AWARD MAY BE MADE WITHOUT DISCUSSIONS.** Therefore, proposals should be submitted initially on the most

favorable terms. Offerors should not assume that they will be contacted afforded an opportunity to qualify, discuss or revise their proposals prior to award.

7) The following milestones are established for this procurement:

Issue Phase II Solicitation:	16 June 2015
Pre-Proposal Conference/Site Visit:	01 July 2015
Request for Information Cut Off Date:	20 July 2015
Proposal Due Date/Time for Phase II:	30 July 2015 by 2:00 PM local time
Construction Completion date:	825 calendar days after award (includes 15 days for bond & insurance submittals)

8) The Government reserves the right to award contract at a price less than the design-build budget amount.

Submit your proposals to:

NAVFAC Washington
Attn: Myeshia Daniels/Cynthia Crowder
1314 Harwood Street SE, Bldg 212
Washington Navy Yard
Washington, DC 20374

9) INSTRUCTIONS FOR HAND DELIVERY OF PROPOSALS:

The current security condition at the Washington Navy Yard requires escorts for entry to the base by individuals not possessing a U.S. Government DoD Common Access Card (CAC) identification card. Individuals without a DoDCAC will not be permitted to enter the Navy Yard. NAVFAC Washington will NOT be able to provide escorts for Navy Yard entry of hand delivered proposals. NAVFAC Washington will NOT receive hand delivered proposals at the Base Pass Office or any location other than that identified for receipt in the solicitation.

The Government considers use of a courier service, such as FedEx or UPS, as hand delivery of proposals and the responsibility for timely delivery resides with the offeror.

Offerors are notified that the entry point for proposals submitted through the U.S. Postal Service is at Joint Base Anacostia-Bolling and NOT at the Washington Navy Yard. Contractors proposals must be received by NAVFAC Washington at the Navy Yard by the due date outlines in the solicitation and delivery time from the Joint Base Anacostia-Bolling to the Navy Yard cannot be predicted nor guaranteed. Offerors should take this into consideration when determining delivery method.

Facsimile copies and email copies will NOT be accepted.

All proposals must be received prior to the due date and time. Any proposals submitted after the time set for receipt will be stamped with the date and hour of receipt and held unopened until after award. The file shall be documented in accordance with FAR 14.304-4.

PHASE II EVALUATION CRITERIA

Factor 4 – Safety

(a) Submittal Requirements:

The Offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each Contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)

(1) Experience Modification Rate (EMR):

For the three (3) [2012, 2013, 2014] previous complete calendar years, submit your EMR (which compares your company's annual losses in insurance claims against its policy premiums over a three (3) year period). If you have no EMR, affirmatively state so and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

For the three (3) [2012, 2013, 2014] previous complete calendar years, submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach for Safety:

Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety narrative shall be limited to two pages.

(b) Basis of Evaluation:

The Government is seeking to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The Government will evaluate the Offeror's overall safety record, the Offeror's plan to select and monitor subcontractors, any and innovative safety methods that the Offeror plans to implement for this procurement. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Enterprise Safety Applications Management System (ESAMS), and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

- Experience Modification Rate (EMR)
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
- Offeror Technical Approach to Safety
- Other sources of information available to the Government

(1) Experience Modification Rate (EMR):

The Government will evaluate the EMR to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rating. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

The Government will evaluate the OSHA DART Rate to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rates. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach to Safety:

The Government will evaluate the narrative to determine the degree to which subcontractor safety performance will be considered in the selection of all levels of subcontractors on the upcoming project. The Government will also evaluate the narrative to determine the degree to which innovations are being proposed that may enhance safety on this procurement. Those Offerors whose plan demonstrates a commitment to hire subcontractors with a culture of safety and who propose innovative methods to enhance a safe working environment may be given greater weight in the evaluation.

Factor 5 – Technical Solution

(a) Solicitation Submittal Requirements:

In response to this factor, the Offeror shall certify that they have fully analyzed all requirements of the solicitation. It is noted that the Government strongly prefers to maintain the site layout, building footprint, building location, floor plan, and other requirements expressed in the RFP. Offerors are highly encouraged to follow this information. These requirements must be followed where they directly affect the Department of Defense Explosives Safety Board (DDESB) Final Site Approval Concurrence for site plan and building construction within the Restricted Area of NSF IHD, and for any other constraints specifically described within the RFP as directly related to DDESB approval for construction within the NSF IHD restricted area.

The Offerors' response to the Technical Solution Factor shall be in a narrative manner not exceeding 6 single sided or 3 double sided pages. Up to three (3) conceptual drawings may be provided to supplement the narrative (i.e. floor plan, exterior elevation, and site plan). The narrative should address understanding of DDESB/NOSSA requirements/process, structural/blast analysis required, ATRP requirements, compliance with LEED requirements, compliance with all mandated energy requirements including EPACT 05 and EISA 07, Low Impact Development (LID) requirements, proposed energy improvements and any other information necessary to demonstrate a technical solution. Drawings should include any variations in: site layout, elevations, basic floor plan lay out, or any other information necessary to demonstrate technical compliance.

(b) Basis of Evaluation:

The Government will evaluate the information provided in the narrative and conceptual drawings (if included) considering the extent to which the Offeror demonstrates a clear understanding of the

architectural and engineering requirements of the project. The Government will evaluate the Offeror's technical solution to determine adherence to the technical requirements of the RFP.

Factor 6 – Energy and Sustainable Design

(a) Solicitation Submittal Requirements:

Provide the following information, which describes how the project will meet or exceed the following sustainable design contract requirements.

(1) EPAAct 2005 Energy Efficiency Narrative:

Using the guidance outlined in Part 3 of this RFP, provide a detailed narrative to describe whether the proposed solution will meet or exceed the goal of a 30% energy reduction using the ASHRAE Std 90.1-2007, Appendix G, Building Performance Rating Method, excluding receptacle and process loads. Provide the proposed percent energy reduction. Provide the assumptions the Offeror will use to obtain a high-performance building, which will comply with these energy reduction goals. Describe the Offeror's proposed building with regards to building orientation, shape, fenestration, solar heat gain coefficients (SHGC), wall and roof insulation values (U-values), HVAC systems, water heating systems, lighting systems, and control systems. Organize/divide the assumptions into four areas; building orientation and configuration, building envelope, mechanical systems, and electrical systems. If the Offeror cannot achieve the 30% reduction within the budget identified, the Offeror shall state what percent energy reduction is proposed within their proposal. Do not exceed two (2) double-sided pages (or four (4) single-sided pages). *Note: Building performance rating and percent energy reduction are calculated in terms of energy rather than energy cost.*

(1a) Whole Building Energy Simulation:

Provide a Whole Building Energy Simulation summary following the procedure outlined in LEED 2009, Credit EAc1 – Optimize Energy Performance, Option 1 – Whole Building Energy Simulation, except utilize the “Baseline Building Performance Rating” shown in the RFP, Part 6, to demonstrate the percentage improvement in the “Proposed Building Performance Rating”. Provide a completed Performance Rating Method Compliance Report, Table 3, page 279-283 in the LEED 2009 Reference guide for New Construction. Utilize the default simulation factors and energy rates included in the RFP, Part 6.

(b) Basis of Evaluation:

The Government will evaluate the Offeror's response to the Energy and Sustainable Design Factor considering the proposed energy savings.

EPAAct 2005 Energy Efficiency Narrative: The Government will evaluate the Offeror's proposed energy budget reduction relative to EPAAct 2005 energy efficiency goals, including evaluation of assumptions.

Whole Building Energy Simulation: The Government will evaluate the Whole Building Energy Simulation to determine the validity of the design assumptions, thoroughness of the Energy Simulation, and the percent improvement above the Government's “Baseline Building Performance Rating”.

Factor 7 – Small Business Utilization

SUBFACTOR 7.A – PAST PERFORMANCE IN UTILIZATION OF SMALL BUSINESS CONCERNS

(i) Solicitation Submittal Requirements: Proposals that do not include responses addressing ALL elements of the requirements stated below (a. through d.) must include an explanation why that element is not addressed.

a. Provide performance evaluation ratings (i.e., SF1420, DD2626, or equivalent) obtained on the implementation of small business subcontracting plans for all of the offeror's projects referenced under Factor 3, Past Performance. Recently completed project evaluations are desired, however, in the absence of recently completed project evaluations, interim ratings for projects that are 80% complete may be considered. If more than three (3) evaluation ratings are provided, only the first three (3) will be considered. In addition, the Government may consider past performance information on other projects as made available to the Government from other sources (such as the Construction Contractor Appraisal Support Systems (CCASS)), Architect-Engineer Contract Administration Support System (ACASS) and Contractor Performance Assessment Reporting System (CPARS)).

b. Provide small business subcontracting history. Large businesses with Federal prime contracting experience shall provide final or current Subcontracting Report for Individual Contracts (SF294) or Individual Subcontracting Reports (ISR's) on prime (only) contracts submitted under Factor 3, Past Performance. If Factor 3 submitted contracts are not prime contracts, submit SF294s or ISRs for contracts of similar scope performed as the prime contractor. If goals were not met on any submitted contracts, an explanation for each unmet goal is required. Large Businesses with no documented SF294/ISR history shall submit a subcontracting history on Attachment (E), Small Business Past Performance. If more than three (3) reports are provided, only the first 5 reports will be considered.

c. Small Business proposers shall provide a subcontracting history on Attachment (E), Small Business Past Performance.

d. If an Offeror is utilizing past performance information of affiliates/subsidiaries/parent/LLC/LTD member companies (name is not exactly as stated on the solicitation), the proposal shall clearly demonstrate that the affiliates/subsidiaries/parent/LLC/LTD member companies will have meaningful participation of all members in the management of the subcontracting program/plan by identifying the personnel or resources from the member companies that will be dedicated to managing the plan, and an organization chart which demonstrates the reporting chain within the membership.

If the Offeror is a Joint Venture, Partnership LLC or other entity consisting of more than one entity, provide past performance information, elements a. through d., for each individual business entity(ies) that will be responsible for managing the subcontracting program/plan.

Proposals including information on any of the following additional elements may be rated higher, based on the evaluated extent to which the information addresses the basis of evaluation in paragraph (ii):

a. Provide information on national-level, and industry-issued awards that offerors received for outstanding support to SB concerns within the past five (5) years. Include purpose, issuer, and date of award(s). National and industry-issued awards received beyond five (5) years will not be considered.

b. Provide information on previous, existing, planned or pending mentor-protégé agreements (MPA) under any Federal Government, or other, program held within the last five years. Information should include, at a minimum, the members, objectives, period of performance, and major accomplishments during the MPA.

c. Provide information on past use of Community Rehabilitation Program (CRP) organizations certified under the AbilityOne Program by SourceAmerica, or the National Industry for the Blind (NIB).

Information should include the contract type, type of work performed, period of performance, and number of employed severely handicapped persons.

(ii) Basis of Evaluation:

The extent to which the proposal demonstrates the proposer's level of past performance in utilizing Small Business (SB) concerns, AbilityOne, Mentor-Protégé Agreements, and other socio-economic programs, as defined in FAR Parts 26.1 and 26.2, in subcontracting, and in meeting established Small Business subcontracting goals.

SUBFACTOR 7.B – SMALL BUSINESS PARTICIPATION

(i) Solicitation Submittal Requirements:

Identify in terms of dollar value and percentage of the total acquisition, the extent of work you will perform as the prime contractor. If submitting an offer as a Joint-Venture, identify the percentage of work each member will be responsible for and indicate the size status of each member, e.g., LB, SB, SDB, WOSB, HUBZone SB, etc.

If you are a Large Business, submit a Small Business Subcontracting Plan for this project in the format provided in Attachment E for this factor, to include all information required in the attachment. If you are a Small Business, submit a subcontracting participation breakdown in the format provided in Attachment E for this factor. All proposers: To demonstrate commitment in using small business concerns, the Small Business Subcontracting Plan or subcontracting participation breakdown may list all subcontractors by name. If the proposed Small Business Subcontracting goals do not meet the minimum NAVFAC Small Business Subcontracting Targets, include a detailed explanation describing the actions taken to arrive at that determination, along with an explanation for the goals that actually were proposed. For proposals submitted on design-build solicitations, the proposer must identify its designer/design team in its Subcontracting Plan or Small Business Participation Breakdown.

Firm commitments to subcontract to multiple companies: The Offeror may provide a demonstration of commitments in planned subcontracts by listing multiple names of companies that will be used to support specific small business category (i.e., SB, SDB, WOSB, HUBZone SB, VOSB and SDVOSB).

(ii) Basis of Evaluation:

The following will be evaluated on all proposals:

- a. The extent to which the proposal demonstrates maximum practicable participation of SBs in terms of the total value of the acquisition, including options.
- b. The extent to which the proposal demonstrates a commitment to use SB concerns that are specifically identified in the proposal, including but not limited to use of mentor protégé programs.
- c. The extent to which the proposal demonstrates SB participation in a variety of industries expected during the performance of work.
- d. The realism of the proposal to meet the proposed goals.

The following will be evaluated on proposals submitted by Large Business firms:

a. The extent to which the proposal provides Small Business Subcontracting goals that meet or exceed the minimum NAVFAC Small Business Subcontracting Targets, and utilization of AbilityOne CRP organizations. Proposals that provide goals exceeding the NAVFAC Subcontracting Targets may be rated higher. The proposed goals and NAVFAC Subcontracting Targets are expressed as a percentage of total subcontracted values. The minimum NAVFAC Subcontracting Targets are as follows:

	FY2015	FY2016	FY2017
SB	66.80%	66.94%	67.07%
SDB	17.27%	17.44%	17.62%
WOSB	15.30%	15.45%	15.61%
HUBZone	8.94%	9.03%	9.12%
VOSB	3.03%	3.06%	3.09%
SDVOSB	3.03%	3.06%	3.09%

b. The extent to which the proposer's Small Business Subcontracting Plan establishes reasonable efforts demonstrating the subcontracting targets can be met during the performance of the contract:

A copy of the blank forms to be used for offeror submission of Small Business Utilization are included as follows:

Attachment E - Small Business Past Performance

Attachment F - Small Business Subcontracting Plan

Attachment G - Small Business Offeror Small Business Participation Breakdown

PRICE:

(a) Solicitation Submittal Requirements:

The Offeror shall submit the following information:

In separate binder from Phase II technical factors, Offeror shall submit two copies of Price Proposal. Each copy of Price Proposal binder shall have the title "Price Proposal" clearly displayed on the cover page. In addition to the title on cover page, include Solicitation Number, Solicitation Title, Prime Contractor name, Address, Phone Number, Fax Number, DUNS number, CAGE Code, Main Point of Contact, POC's phone Number, POC's e-mail address.

Each copy of Price Proposal Binder shall contain the following information in the order listed:

- ... SF-1442, signed with all solicitation amendments acknowledged
- ... Copy of ORCA Representations and Certifications
- ... Bid Guarantee Bond in accordance with Provision NFAS 5252.228-9302-Bid Guarantee

If applicable, Offerors shall identify all items in the RFP that have been deleted or modified and the associated price adjustments included in the Price Proposal.

Items deleted or modified should also have been clearly identified and described in the appropriate technical factor submission of the Technical Proposal. Any pricing information shall not be included in the Technical Proposal.

(b) Basis of Evaluation:

- (1) The Government will evaluate price based on the total price. Total price includes the basic requirements, and all option items, plus the calculation of mark-ups. The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (July 1990) in section 00100 of the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Price analysis will be performed by one or more of the following methods to ensure a fair and reasonable price:

- ... Comparison of proposed prices received in response to the RFP.
- ... Comparison of proposed prices with the IGCE.
- ... Comparison of proposed prices with available historical information.
- ... Comparison of market survey results.
- ... This project Design to Build Budget amount is \$14,800,000.00, exclusive of option.

(END OF PHASE II EVALUATION FACTORS)

PRICE SCHEDULE

N40080-14-R-0161

P190 ADVANCED ENERGETICS RESEARCH LABORATORY COMPLEX, NAVAL SURFACE WARFARE CENTER, INDIAN HEAD, MARYLAND

Item	Description	Price
0001	BASE ITEM: P190 Advanced Energetics Research Lab Complex, Phase 2, Indian Head, MD - All work in accordance with the RFP, including items below, but excluding work indicated in items 0002.	
0002	Option #1: FF&E Handling and Administration Rate (HAR) The purchase and installation of the FF&E Package per Part 3, Chapter 6, ESR E20 excluding the Contractor's Handling and Administration Rate (HAR). Total FF&E Amount: (1)+(2)	\$ _____
	(1) Basis of the bid for item 0002: Furniture, Fixtures, and Equipment (FF&E). See notes 8-12 below.	\$ _____
	(Budget Only)	\$ _____
	(2) Handling & Administrative Rate (HAR) (NTE 5%) ____ % X \$ _____ =	\$ _____
	Total Price (Item 0001, and 0002)	\$ _____

Notes:

- (1) Offerors shall provide a price for all items on the Price Schedule.
- (2) A firm fixed price is required for each item and no provision will be made for economic adjustments.
- (3) The Design-Build Budget amount is \$14,800,000.00 exclusive of Option 1 (Item 0002).
- (4) Options will be evaluated in accordance with FAR 52.217-5 Evaluation of Options.
- (5) Evaluation of the Options will not obligate the Government to execute any or all of the Options.
- (6) OPTION Item may be awarded at time of award or within 120 days of award. Each Item is "option" in price. For each Item, offeror must include on the price

schedule the price, in addition to Item 0001, to perform each item of work. A firm fixed price is required for the Base Bid and Option.

- (7) The Offeror's price is valid for at least 120 days from the receipt of proposals for all items including the option.
- (8) Item 0002 Bid Option 2: The total estimated budget amount for FF&E has been identified, to provide offerors with the projected magnitude of effort for FF&E. The FF&E Budget Amount is only an estimated amount. The contractor shall determine the final budget amount for the FF&E, during the post-award design phase of the FF&E.
- (9) Offerors shall propose a Handling and Administration Rate (HAR) for the FF&E not to exceed (NTE) 5%. The HAR fee should account for all administrative costs, overhead, bonding fees, administration of subcontracts, profit, and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E. The proposed HAR percentage will be incorporated into the contract/task order award and will not be adjusted regardless of fluctuations from the estimated budget amount for FF&E. The proposed HAR is a fixed rate. The dollar amount of the HAR will change based on the actual, final amount for the FF&E determined during the post-award design phase of the FF&E.
- (10) If awarded, line item (1) under 0002 Bid Option 1 will be funded separately after completion of the FF&E design review by the Government, acceptance of FF&E package by the Government, and receipt of appropriate funding by the Government. The design effort and the development of the FF&E packages are performed by the Contractor under the Base Bid. See RFP, including (but not limited to) RFP Sections E20 (Parts 3 & 4) and Part 3 Room Data Sheets for requirements and details.
- (11) The Government is not obligated to award the FF&E Option. Should the Government choose to award the FF&E, the Option will be awarded as a negotiated Modification to the contract/task order. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E.
- (12) It is the contractor responsibility to purchase, deliver, and install the FF&E without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E as a modification. No schedule extensions will be granted.
- (13) Offeror shall submit their best price for this project for Items 0001 and 0002.

Name & Address of Firm Submitting Offer:

Print Name: _____

Signature: _____

Phone: _____

Email: _____

ACKNOWLEDGEMENT OF AMENDMENT(S): _____

WAGE DETERMINATION

General Decision Number: MD150055 05/22/2015 MD55

Superseded General Decision Number: MD20140055

State: Maryland

Construction Type: Building

County: Charles County in Maryland.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	01/09/2015
2	03/06/2015
3	04/03/2015
4	05/08/2015
5	05/22/2015

ASBE0024-007 10/01/2013

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 33.13	13.76

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

ASBE0024-010 10/09/2013

	Rates	Fringes
ASBESTOS WORKER: HAZARDOUS MATERIAL HANDLER (Removal of		

hazardous material from ceilings, floors, mechanical systems, and walls).....	\$ 20.86	5.46

BRMD0001-006 05/03/2015		
	Rates	Fringes
TILE SETTER.....	\$ 26.75	10.68

BRMD0001-009 05/03/2015		
	Rates	Fringes
TILE FINISHER.....	\$ 21.96	9.50

BRMD0001-011 05/03/2015		
	Rates	Fringes
BRICKLAYER (Excluding Pointing, Caulking and Cleaning).....	\$ 30.36	9.69

BRMD0001-012 05/03/2015		
	Rates	Fringes
MASON - STONE.....	\$ 35.19	16.17

BRMD0001-013 05/03/2015		
	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 26.75	10.68

CARP0132-014 05/01/2013		
	Rates	Fringes
CARPENTER (Including Acoustical Ceiling Installation, Drywall Hanging, Form Work and Metal Stud Installation).....	\$ 26.81	8.13

CARP1831-002 04/01/2013		
	Rates	Fringes
MILLWRIGHT.....	\$ 31.59	8.58

ELEC0026-021 09/01/2014		
	Rates	Fringes

ELECTRICIAN (Communication
and Sound Equipment).....\$ 27.05 8.58

ELEC0026-022 11/03/2014

Rates Fringes

ELECTRICIAN (Including low
voltage wiring for and
installation of alarms, HVAC
controls).....\$ 42.40 14.97+a

a. PAID HOLIDAYS: New Year's Day, Inauguration Day, Martin
Luther King Jr.'s Birthday, Memorial Day, Independence Day,
Labor Day, Veterans' Day, Thanksgiving Day, the day after
Thanksgiving Day and Christmas Day.

ELEV0010-001 01/01/2015

Rates Fringes

ELEVATOR MECHANIC.....\$ 41.09 28.385+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence
Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas
Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate
for 5 years or more of service; 6% of basic hourly rate for
6 months to 5 years of service as vacation pay credit.

ENGI0077-017 05/01/2013

Rates Fringes

POWER EQUIPMENT OPERATOR:
Backhoe.....\$ 32.40 8.45+a
Bulldozer.....\$ 31.65 8.45+a

a. PAID HOLIDAYS: New Year's Day, Inaugural Day, Decoration
Day, Independence Day, Labor Day, Martin Luther King's
Birthday, Veterans' Day, Thanksgiving Day, Friday after
Thanksgiving and Christmas Day.

IRON0005-005 06/01/2014

Rates Fringes

IRONWORKER, STRUCTURAL AND
ORNAMENTAL.....\$ 30.25 17.285

IRON0201-006 05/01/2014

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 27.00	18.08

LABO0710-009 04/01/2014		
	Rates	Fringes
LABORER: Mason Tender - Cement/Concrete.....	\$ 17.72	5.85
LABORER: Pipelayer.....	\$ 17.72	5.85

PAIN0051-014 06/01/2014		
	Rates	Fringes
GLAZIER		
Glazing Contracts \$2 million and under.....	\$ 24.77	9.85
Glazing Contracts over \$2 million.....	\$ 28.61	9.85

PAIN0051-019 06/01/2014		
	Rates	Fringes
PAINTER		
Brush, Roller, Spray and Drywall Finisher/Taper.....	\$ 24.89	9.05
Industrial.....	\$ 29.60	9.05

PLAS0891-005 07/01/2013		
	Rates	Fringes
PLASTERER.....	\$ 28.33	5.85

PLAS0891-006 02/01/2014		
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 27.15	9.61

PLAS0891-008 08/01/2014		
	Rates	Fringes
PLASTERER (Fireproofing Including Sprayer, Mixer, and Handler)		
Handler.....	\$ 16.50	4.24
Mixer/Pump.....	\$ 18.50	4.24
Sprayer.....	\$ 23.00	4.24

PLUM0005-010 08/01/2014		

	Rates	Fringes
PLUMBER.....	\$ 38.92	16.35+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

 PLUM0602-013 08/01/2014

	Rates	Fringes
PIPEFITTER (HVAC Pipe and System Installation Only).....	\$ 38.24	19.42+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

 * ROOF0030-016 05/01/2015

	Rates	Fringes
ROOFER.....	\$ 28.50	11.04

 SFMD0669-001 04/01/2015

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 32.40	18.12

 SHEE0100-015 03/01/2015

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 39.05	16.76+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

 SUMD2010-089 08/20/2010

	Rates	Fringes
LABORERS		
Common or General.....	\$ 11.38	
Grade Checker.....	\$ 16.00	2.90
Landscape.....	\$ 9.23	

Mason Tender - Brick.....	\$ 13.00	
Mason Tender - Stone.....	\$ 14.03	
Mason Tender for Pointing, Caulking and Cleaning.....	\$ 13.25	
Mortar Mixer.....	\$ 16.61	9.09
PIPEFITTER (Excluding HVAC Pipe and System Installation)....	\$ 28.96	11.35
POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement.....	\$ 19.17	
POWER EQUIPMENT OPERATOR:		
Asphalt Roller.....	\$ 21.35	5.38
Bobcat/Skid Loader.....	\$ 18.05	8.78
Boom.....	\$ 21.44	8.29
Crane.....	\$ 20.95	6.18
Excavator.....	\$ 20.00	
Forklift.....	\$ 16.00	5.12
Gradall.....	\$ 20.50	8.42
Grader/Blade.....	\$ 14.50	5.18
Loader.....	\$ 22.75	4.91
Paver.....	\$ 17.47	6.36
Roller excluding Asphalt....	\$ 17.60	3.88
TRUCK DRIVER		
Dump Truck.....	\$ 15.90	1.12
Tractor Haul Truck.....	\$ 17.87	9.98

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local),

a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of

each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor

200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) – ALTERNATE I (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit is scheduled for: **Wednesday, 01 July 2015 at 10:00 AM EST**

(c) Participants will meet at: Naval Support Facility Bldg 600, Indian Head, MD

Each person attending the site visit is required to fill and submit the attached form no later than 22 June 2015 by 2:00 pm via email to the following: Mr. James Johnson at email james.m.johnson11@navy.mil Ms. Myeshia Daniels at email myeshia.daneils@navy.mil and Ms. Cynthia Crowder at email Cyndi.Crowder@navy.mil

10) Request for Information (RFI) must be submitted in a MS-WORD document and submitted by the Prime Contractor only. Subcontractors with questions must submit them through the Prime Contractor. The RFI cut-off date is close of business 20 July 2015. RFI during the proposal preparation period shall be submitted by email to Myeshia Daniels at email Myeshia.daniels@navy.mil and Cynthia Crowder at email Cyndi.crowder@navy.mil

CONTRACT CLAUSES

FAR 52.222-6, DAVIS BACON ACT

The applicable Department of Labor General Wage Decision for this work is: MD150055 Modification Number 5 dated 05/22/2015.

FAR 52.222-23, NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (APR 1984)

Goals for minority participation	28%
Goals for female participation for each trade	6.9%

FAR 52.211-12, LIQUIDATED DAMAGES - CONSTRUCTION (SEP 2000)

If the contractor fails to complete the work within the time specified in the contract, or any extension, the contractor shall pay to the Government as liquidated damages as follows, the sum of \$7,350.00 per calendar day for each day of delay.

FAR 52.211-10, COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK – ALT I

The Contractor shall be required to commence work under this order within 15 calendar days (administrative time for submission and approval of bonds and insurance), and complete the entire work not later than 825 calendar days.

All clauses and provisions included in the basic contract remain applicable to any resultant task order. The following clauses specific to this RFP are hereby incorporated in full text or by reference

SECTION 00010 - SOLICITATION CONTRACT FORM

CLIN 0001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Base Bid P190 FFP P190 Advanced Energetics Research Lab Complex Phase 2, Indian Head, MD All work in accordance with the RFP including items, but excluding work indicated in Item 0002 FOB: Destination				

NET AMT

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 OPTION	Option 1 FF&E HAR FFP Furniture, Fixtures & Equipment (FF&E) Handling and Administration Rate (HAR). The purchase and installation of the FF&E Package per Part 3, Chapter 6, ESR E20 excluding the contractor's Handling and Administration Rate (HAR, Total FF&E amount (1)+(2). (1) Basis of the bid for Item 0002, Furniture, Fixtures and Equipment. FOB: Destination				

NET AMT

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0001:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)