

**PRICE PROPOSAL FORM  
13 AUG 2015**

The proposed price shall be the lump sum price for the following items:

**CLIN 0001 - BASE BID (P-334)**

**CLIN 0001A Armory – Primary Facility:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 25,521 SF Armory excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001A:** \$ \_\_\_\_\_

**CLIN 0001B Logistics Supply Warehouse – Primary Facility:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 27,112 SF Logistics Supply Warehouse excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001B:** \$ \_\_\_\_\_

**CLIN 0001C BOAT STORAGE FACILITY – Primary Facility:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for a 3,000 SF Boat Storage Shop Space excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001C:** \$ \_\_\_\_\_

**CLIN 0001D Renovate Building 3853 – Primary Facility:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to Renovate Building 3853; a 52,133 SF existing facility excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001D:** \$ \_\_\_\_\_

**CLIN 0001E Renovate Building 3855 – Primary Facility:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to Renovate Building 3855; a 52,688 SF existing facility excluding a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001E:** \$ \_\_\_\_\_

**CLIN 0001F P-334 LOGSU TWO OPS and LOG FACs – Site:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications for the site work associated with CLIN 0001A through 0001E Primary Facilities which includes a Basic Site Package, Site Utilities, and work described in CLINs 0001G, 0001H, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001F:** \$ \_\_\_\_\_

**CLIN 0001G PILES:** Price for foundation and structural slab piling complete in accordance with RFP.

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>NO. UNITS</u>	<u>EXTENSION</u>
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**1. Armory Piles:**

12 sq. in. Pre-stress concrete	LF	\$ _____	<b>19,980</b>	\$ _____
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**2. Logistic Supply Warehouse Piles:**

12 sq. in. Pre-stress concrete	LF	\$ _____	<b>20,890</b>	\$ _____
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For the use of piles to support the entire Buildings structures, including ground level slabs. Bidders shall provide a linear foot price for piles and the total job cost. The linear foot price shall be based on all costs for mobilization, materials and labor associated with load testing and the installation and cut-off of test and production piles (in place from tip to cut off). The unit price will be used as the cost basis for additional piling, and for determining a credit to the Government for piling not placed.

• **TOTAL PRICE FOR CLIN 0001G:** \$ \_\_\_\_\_

**CLIN 0001H – Protected Distribution System (PDS):** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide a PDS which includes a Basic Site Package, Site Utilities. The work also includes ductbanks, handholes and fiber optic telecommunications cabling to the point of demarcation within each building’s telecommunications room as identified in the RFP. The work excludes work as described in CLINs 0001A – 0001G, 0002, 0003, 0004, 0005, 0006, 0007, and 0008, and Planned Modifications 0009 and 0010.

• **TOTAL PRICE FOR CLIN 0001H:** \$ \_\_\_\_\_

**TOTAL PRICE FOR CLINS 0001 (0001A-0001H) – BASE BID:** \$ \_\_\_\_\_

**CLIN 0002 - OPTION 1:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to increase the building area by 3,000 SF for Logistic Supply Warehouse.

**TOTAL PRICE FOR CLIN 0002:** \$ \_\_\_\_\_

**CLIN 0003 - OPTION 2:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and

specifications to increase the building area by 2,983 SF for Boat Storage Facility. Provide new concrete boat laydown area, remove existing POV parking lot, and miscellaneous site work.

**TOTAL PRICE FOR CLIN 0003:** \$ \_\_\_\_\_

**CLIN 0004 - OPTION 3:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide exterior siding repairs to existing buildings 3853 which includes repairs and painting of all metal siding and pressure washing all exterior concrete wall panels. This work is shown in the Building Envelope Repair Design Development drawings for each building in Part 6 Attachments of the RFP.

**TOTAL PRICE FOR CLIN 0004:** \$ \_\_\_\_\_

**CLIN 0005 - OPTION 4:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide exterior siding repairs to existing buildings 3855 which includes repairs and painting of all metal siding and pressure washing all exterior concrete wall panels. This work is shown in the Building Envelope Repair Design Development drawings for each building in Part 6 Attachments of the RFP.

**TOTAL PRICE FOR CLIN 0005:** \$ \_\_\_\_\_

**CLIN 0006 - OPTION 5:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to replace all remaining plumbing fixtures and toilet accessories in buildings 3853 excluding the following Base Bid fixtures:

**Building 3853**

- All hose bibs, wall hydrants and electric water coolers.
- All plumbing fixtures in Toilet 131, Women 191, Coffee Mess 203, and Open Office 222.

**TOTAL PRICE FOR CLIN 0006:** \$ \_\_\_\_\_

**CLIN 0007 - OPTION 6:** Price for the entire work for Design, Equipment, Material, Labor and Supervision to complete the work in accordance with the requirements of the RFP including drawings and specifications to provide an Elevator Addition to Building 3853.

**TOTAL PRICE FOR CLIN 0007:** \$ \_\_\_\_\_

**CLIN 0008 - OPTION 7:** Price to demolish and remove 100 CY of concrete debris off-site in accordance with State and Federal Regulations.

<u>ITEM</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>NO. UNITS</u>	<u>EXTENSION</u>
Concrete Debris Removal	<b>Cubic Yards</b>	\$ _____	<b>100</b>	\$ _____

**TOTAL PRICE FOR CLIN 0008:** \$ \_\_\_\_\_

**TOTAL PRICE FOR ALL CLINS 0002-0008 - OPTIONS** \$ \_\_\_\_\_

**TOTAL PRICE FOR ALL CLINS 0001-0008 (BASE BID + OPTIONS)** \$ \_\_\_\_\_

**CLIN 0009 – PLANNED MODIFICATION 1:** Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures, and Equipment (FF&E) and Audio/Visual (A/V) including all work indicated in the contract documents as Planned Modification 1, in accordance with the following schedule:

<u>ITEM</u>	<u>GOVERNMENT FF&amp;E/ A/V BUDGET</u>	<u>HAR (NTE 5%)</u>	<u>TOTAL ESTIMATED BUDGETED FF&amp;E/ A/V AMOUNT</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for the Furniture, Fixtures, and Equipment (FF&E) and Audio/Visual (A/V)	<b>\$3,235,000</b>	_____ %	\$ _____
<b><u>TOTAL PRICE FOR CLIN 0009:</u></b>			\$ _____

**CLIN 0010 – PLANNED MODIFICATION 2:** Price for providing work in connection with Physical Security Equipment (PSE) Systems including inside plant wiring and equipment, complete in accordance with the RFP. PSE required for this project will include electronic latches, intrusion detection, interior balanced magnetic switches and glass break sensors, interior volumetric sensors (PIR and/or Dual Technology motion detectors), electronic entry control (card readers, keypads or biometrics), imaging sensors (CCTV cameras), and security monitoring and control workstations (data processing and CCTV monitors).

<b><u>TOTAL PRICE FOR CLIN 0010:</u></b>	<b>GOVERNMENT BUDGET NTE \$560,000</b>	\$ _____
<b><u>TOTAL PRICE FOR ALL CLINS 0001-0010:</u></b>		\$ _____

## **CONTRACT LINE CLIN NOTES**

### **General**

1. Offerors shall enter unit prices and/or extended totals in spaces provided. If there is a mathematical discrepancy between the unit price and the total, the unit price will be held to be the intended price and the total recomputed accordingly. If an Offeror provides the total amount but fails to enter the unit price, the total divided by the specified quantity will be held to be the Offeror's intended price.
2. FAR 52.217-5, Evaluation of Options (Jul 1990) – Except when it is determined in accordance with FAR 17.206 (b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

For purposes of award, the Government will evaluate offers based on the Grand Total Price (the sum of CLINs 0001-0010).

3. In accordance with FAR 52.215-1, the Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is sufficiently overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that a lack of balance poses an unacceptable risk to the Government.
4. The Government reserves the unilateral right to award CLINs 0004, 0005, 0006, 0007, and 0008 to the contractor at the proposed price within 365 calendar days after contract award. The Government reserves the unilateral right to award CLINs 0002 and/or 0003 to the contractor at the proposed price within 120 calendar days after contract award. A firm fixed proposed price is required for CLINs 0001, 0002, 0003, 0004, 0005, 0006, 0007, and 0008. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 900 calendar days after award of the contract.
5. The Government is not obligated to award the FF&E and A/V line CLINs. Should the Government choose to award the FF&E and A/V, the line items will be awarded as negotiated planned modifications to the contract/task order. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and A/V. The FF&E and A/V planned modifications shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the FF&E and A/V without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E and A/V as modifications. No schedule extensions shall be granted if the modifications are awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the modifications with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the Prime Contractor demonstrates that accepted Final FF&E and A/V packages were submitted within the approved schedule deadlines and sufficient lead time for the FF&E and A/V is not available and the Government's award of the modifications is in the last six months of the contract.
6. If CLINs 0002, 0003, 0004, 0005, 0006, 0007, or 0008 are exercised, additional bonding and consent of surety will be required. Consequently, the Performance Bond shall reflect 100 percent of the aggregate amount of all CLINs. Bonding is not required for the design and procurement and installation of FF&E and A/V, and PSE equipment (CLINs 0009 and 0010).
7. For CLIN 0008, the price shall include removal and disposal of concrete debris within 50 miles radius of the project site. Unit price shall include all cost to dispose of the material at permitted disposal facility.

8. Unit Prices: The unit prices provided will be the basis for the adjustment in accordance with FAR 52.211-18, Variation in Estimated Quantity.
9. Failure to enter a price for any of the CLINs will result in the proposal being rejected as unacceptable.

**FF&E and A/V – Procurement and Installation (CLIN 0009)**

1. Upon Government approval of the preliminary design and best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E and A/V vendor(s) for the project. Accordingly, the price(s) provided by the selected vendor(s), using predominately negotiated price schedules from BPA, GSA or other Federal contracts, will be the basis for the actual cost of the Final FF&E and A/V Packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E and A/V Packages and the HAR rate applied to the accepted Final FF&E and A/V Packages.
2. Government Budget and Total Budgeted Amount for Furniture Fixtures and Equipment (FF&E) and Audio/Visual (A/V) equipment. The Government Budget Amount for FF&E and A/V, as shown above, includes the FF&E and A/V cost, freight and installation charges. The Government Budget Amount for FF&E and A/V has been identified to provide offerors with the projected magnitude of effort for FF&E and A/V. The Total Budgeted Amount for FF&E and A/V includes the actual cost of the FF&E and A/V including freight and installation charges and Prime Contractor's proposed Handling and Administrative Rate (HAR). The Government FF&E Budget Amount shall be entered by the Government.
3. Prime Contractor FF&E and A/V Handling and Administration Rate (HAR). Offerors may propose a fee, up to but not to exceed 5%, for the handling and administration of the FF&E and A/V. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontractors, profit and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E and A/V. No other charges, expenses, fee, mark-ups, etc., will be authorized. The Prime Contractor's proposed HAR mark-up shall be applied to the Government Budget Amount of FF&E and A/V to derive a Total Budgeted Amount proposed price for CLIN 0009.
4. The Prime Contractor's FF&E and A/V HAR will be incorporated into the contract as proposed and will not be adjusted regardless of fluctuations from the Government Budget Amount of FF&E and A/V. The HAR is a fixed rate. When the final FF&E and A/V packages are priced, the Contractor's HAR, as incorporated into the contract, shall be applied to the FF&E and A/V suppliers and vendors quotes to derive a total proposed price for final negotiation of the FF&E and A/V Planned Modification.
5. The FF&E and A/V Procurement and Installation Planned Modification line CLIN will be funded separately after completion of FF&E and A/V design review, acceptance of FF&E and A/V package, and receipt of appropriate funding. The design for the FF&E and A/V itself is performed under the Base Amount or other applicable option CLIN. Please reference PART 3, Section 6, ESR E20.

**PSE – Procurement and Installation (CLIN 0010):**

1. The Government is not obligated to award the PSE line item. Should the Government choose to award the PSE, the line item will be awarded as a negotiated modification to the contract/task order. The PSE Modification shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the PSE without impacting the overall completion date of the project. The contractor's schedule should assume the award of the PSE as a modification. No schedule extensions shall be granted if the modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the modification with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract

extension and extended field overhead will only be granted in those cases where the prime contractor demonstrates that an accepted Final PSE Package was submitted within the approved schedule deadlines and sufficient lead time for the PSE is not available and the Government's award of the modification is in the last six months of the contract.

- The Contractor shall be authorized by the Contracting Officer to procure and install all physical security equipment as specified in the approved final design of Physical Security Equipment Systems Package (PSE).

**Note: All conduits, wire ways, junction boxes, pull stations, conduit support and wire way support systems listed in the Final Design Package for PSE will include a pull wire for the above equipment and be included in the CLIN 0001.**

**AMENDMENTS ACKNOWLEDGED:**

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

**Offeror:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
 \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_