

**P1396 Bid Schedule**

**CLINS Description:**

**0001 BASE BID**

FFP

**0001** Price for the entire work, complete in accordance with the requirements of the RFP including drawings and specifications.

TOTAL PRICE FOR ITEM 0001: \$ \_\_\_\_\_

**0002 Option Item No. 1**

Price for installation of a 2'-8" split faced CMU watertable at the PEMB, Area "B" portion of the building to match adjacent Area "A" portion. Refer to construction drawings A-508 Bid-Option - Elevations and Wall Detail. It is the Government's intent to award this Option at or around time of Contract Award.

TOTAL PRICE FOR ITEM 0002: \$ \_\_\_\_\_

**0003 Option Item No. 2**

Price for removal and disposal of unsuitable soil and replacement with suitable soil in accordance with drawings and specifications and in accordance with the following schedule:

ITEM	UNIT	UNIT PRICE	NO. UNITS	EXT PRICE
Unsuitable Soil Replacement	Cubic Yard	\$	20	

**0004 Option Item No. 3 – Price includes the following:**

Interior Design Services: Price to design and provide the final, best valued Furniture, Fixtures and Equipment (FF&E) package and to prepare supporting plans and procurement data, in accordance with the design schedule. It is the Government's intent to award this Option at or around time of Contract Award.

TOTAL PRICE FOR ITEM 0004: \$ \_\_\_\_\_

**0005 Option Item No. 4** – Price includes the following for:

Audio/Visual (A/V) Design Services: Price to design and provide the final, best valued Audio/Visual (A/V) package and to prepare supporting plans and procurement data, in accordance with the design schedule. It is the Government's intent to award this Option at or around time of Contract Award.

TOTAL PRICE FOR ITEM 0005: \$ \_\_\_\_\_

**0006 PLANNED MODIFICATION**

FFP

FF&E – 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) including all work indicated in the contract documents as planned Modification Item 1, in accordance with the following schedule:

ITEM GOVT. HAR (NTE 5%) TOTAL EST. FF&E AMT

Procurement, \$ **1,062,000** x \_\_\_\_\_ %

Installation, Labor, Materials, Equipment, Transportation and Supervision for the Furniture Fixtures and Equipment (FF&E)

Total Price for Items 0006: (FF&E + HAR) \$ \_\_\_\_\_

**0007 PLANNED MODIFICATION**

FFP

AV – Price for providing work in Connection with the procurement Installation, all labor, material, equipment, transportation and supervision required for the Audio/Visual (A/V) work including all work indicated in the contract documents as planned Modification Item 2, in accordance with the following schedule:

ITEM GOVT. HAR (NTE 5%) TOTAL EST. AMT

Procurement, \$ **1,071,000** x \_\_\_\_\_ %

Installation, Labor, Materials, Equipment, Transportation and Supervision for Audio Visual (A/V)

Total Price for Item 0003: (A/V + HAR) \$ \_\_\_\_\_

## **CONTRACT LINE ITEM NOTES**

### **General**

1. Award will be made on the total sum of Item 0001, 0002, 0003, 0004 and 0005 and the sum of the extensions under Items 0006 and 0007. Offerors shall enter unit prices and/or extended totals in spaces provided. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended price and the total recomputed accordingly. If an offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit 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).
3. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.
4. The Government reserves the unilateral right to award Items 0002, 0003, 0004 and 0005 to the contractor at the proposed price within 365 calendar days after contract award. A firm fixed proposed price is required for Items 0001, 0002, 0003, 0004 and 0005. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 555 calendar days after award of the contract.
5. The Final FF&E and AV packages shall be submitted no later than 9 months prior to building completion. The Government is not obligated to award the FF&E and AV line items. Should the Government choose to award the FF&E and AV, 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 AV. The FF&E and AV 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 AV without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E and AV 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 AV packages were submitted within the approved schedule deadlines and sufficient lead time for the FF&E and AV is not available and the Government's award of the modifications is in the last six months of the contract.

6. If Item 0002 and 0003 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 items. Bonding is not required for the design and procurement and installation of FF&E and A/V equipment (Items 0004, 0005, 0006 and 0007).

#### **Interior Design Services (Item 0004)**

1. Price for obtaining the services for an Interior Designer, certified by the National Council for Interior Design Qualification (NCIDQ). Price for Interior Designer tasks shall include but are not limited to: gather the Activity's project FF&E, execution of the FF&E and A/V Best Value Determination process, assurance that all necessary coordination of the building systems and as-built conditions are identified and noted on the floor plans and construction drawings, development of Final FF&E Package to include furniture/equipment plans, procurement data sheets, cost summary, 8.5"x11" FF&E finish boards and any necessary supplementary documentation, attend meetings as required with the Activity and NAVFAC MIDLANT and perform final FF&E walk-through and punch list(s). Please reference specification section 01 30 01.00 22 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements.

#### **A/V Design Services (Item 0005)**

1. Price for obtaining the services for an A/V Certified Technology Specialist-Design (CTS-D). Price for CTS-D tasks shall include but are not limited to: gather the Activity's project A/V requirements, execution of the A/V Best Value Determination process, assurance that all necessary coordination of the building systems and as-built conditions are identified and noted on the floor plans and construction drawings, development of Final A/V Package to include equipment plans, procurement data sheets, cost summary, and any necessary supplementary documentation, attend meetings as required with the Activity and NAVFAC MIDLANT and perform final A/V walk-through and punch list(s). Additionally, provide A/V floor plans indicating equipment locations and A/V riser diagrams for all A/V systems and coordinate equipment locations and power requirements with power plans. The Final A/V package shall be fully integrated into the design, construction, and construction schedule for the building. The A/V package shall be designed as a separate but coordinating package from the FF&E package by the Contractor's CTS-D, as required. The design, procurement, and installation of the A/V package shall comply with all of the same requirements as those defined for the FF&E package in specification section 01 30 01.00 22 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT.

## **FF&E – Procurement and Installation (Item 0006)**

1. If the Government chooses to negotiate and award the FF&E Procurement and Installation Planned Modification, the Government will first exercise the Interior Design Services Option (Item 0003) which includes a Best Value Analysis. Upon Government approval of the concept design and best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E 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 Packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E Package and the HAR rate applied to the accepted Final FF&E Package. Please reference specification section 01 30 01.00 22. DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements .
2. Government Budget and Total Budgeted Amount for Furniture Fixtures and Equipment (FF&E). The Government Budget Amount for FF&E, as shown above, includes the FF&E cost, freight and installation charges. The Government Budget Amount for FF&E has been identified to provide offerors with the projected magnitude of effort for FF&E. The Total Budgeted Amount for FF&E includes the actual cost of the FF&E 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 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. 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. 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 to derive a Total Budgeted Amount proposed price for Item 0006.

4. The Prime Contractor's FF&E 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. The HAR is a fixed rate. When the final FF&E package is priced, the Contractor's HAR, as incorporated into the contract, shall be applied to the FF&E supplier and vendor quotes to derive a total proposed price for final negotiation of the FF&E Planned Modification.
5. The FF&E Procurement and Installation Planned Modification line item will be funded separately after completion of FF&E design review, acceptance of FF&E package, and receipt of appropriate funding. The design for the FF&E itself is performed under the Base Amount or other applicable option item. Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.

**A/V – Procurement and Installation (Item 0007)**

1. The same process and requirements shall apply for the procurement and installation of the Final A/V Package (Item 0007) as identified above in the Contract Line Item Notes for FF&E – Procurement and Installation (Item 0006).