

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/06/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NAVFAC MID-ATLANTIC NORTHEAST IPT 9324 VIRGINIA AVENUE BLDG Z-144 NORFOLK, VA 23511		7. ADMINISTERED BY (If other than Item 6) See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. N40085-15-R-8728
	<input type="checkbox"/> 9B. DATED (SEE ITEM 11) 10/23/2015
	<input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO.
	<input type="checkbox"/> 10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
 Offers 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 1 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	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.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SOLICITATION N40085-15-R-8728 DESIGN/BID, NAVY OPERATIONAL SUPPORT CENTER (NOSC), LEHIGH VALLEY, WHOLE CENER REPAIR (WCR) IN LEHIGH VALLEY, PA

The purpose of this Amendment is to provide RFI Responses and a Revised Bid Schedule. See the attached continuation sheet:

POC: Michael Greene (757) 341-0082 or email: michael.greene2@navy.mil

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)
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	(Signature of Contracting Officer)

HAZMAT Lockers Relocation and Connections:

The contractor shall relocate the lockers as shown on the plans and specifications. Provide and install complete, all utility piping/conduits and necessary connections for operable HAZMAT locker. Provide and install complete, concrete pad for locker.

Total Amount: Option 4 \$ _____

Item 0006: Option 5

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Navy VMF Renovation:

Provide and install complete, all interior and exterior renovation work related to the Navy VMF as shown on the plans and specifications. NOSC Lehigh identification signage for exterior of VMF building to be included in Item 0001 Base Bid.

Total Amount: Option 5 \$ _____

Item 0007: Option 6

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0007a: Interior Design Services Option

Interior Design Services: Price to design and provide the final, best valued Furniture, Fixtures and Equipment (FF&E) package consisting of approximately **50% new and 50% existing** FF&E and to prepare supporting plans and procurement data, in accordance with the drawings, specifications and the design schedule. The amount of existing FF&E to be utilized is shown on the plans; the amount of new FF&E will be determined at a future date and based upon available funds.

Total Amount for Item 0007a \$ _____

Item 0007b: Removal and Disposal of approximately 50% of Existing FF&E

Price for all work to remove and dispose of approximately 50% of existing FF&E.

Total Amount for Item 0007b: \$ _____

Total Amount for Item 0007: \$ _____

Item 0008: Option 7

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0008: Interior Design Services Option

Interior Design Services: Price to design and provide the final Fixtures and Equipment (FF&E) package utilizing only the **existing** FF&E and to prepare supporting plans in accordance with the design schedule.

Total Amount: Option 7 \$ _____

Item 0009: Option 8

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0009: Vault Modification

Total Amount: Option 8 \$ _____

Item 0010: Option 9

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0010: Parking Lot Lighting

Provide and install complete, all light poles, luminaires, pole bases, conduit, wiring, electrical panels and connections, excavation and backfill as shown on the plans and specifications.

Total Amount: Option 9 \$ _____

Item 0011 –PLANNED MODIFICATION ITEM 1: Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for any new 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	GOVERNMENT FF&E BUDGET	HAR (NTE 5%)	HAR TOTAL	TOTAL BUDGETED FF&E AMT.
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for FF&E	\$364,738	_____ %	\$ _____	\$ _____
TOTAL PRICE FOR ITEM 0010:			\$ _____	

Example

Your entry should be calculated in the same method as the example shown here.

ITEM	GOVERNMENT FF&E BUDGET	HAR (NTE 5%)	HAR TOTAL	TOTAL BUDGETED FF&E AMT.
FF&E	<u>\$100.000</u>	<u>3</u> %	<u>\$3.000</u>	<u>\$103.000.00</u>

Bid Summary

Total Item 0001: Base Bid.....\$ _____

Total Item 0002: Option 1.....\$ _____

Total Item 0003: Option 2.....\$ _____

Total Item 0004: Option 3.....\$ _____

Total Item 0005: Option 4.....\$ _____

Total Item 0006: Option 5	\$ _____
Total Item 0007: Option 6	\$ _____
Total Item 0008: Option 7	\$ _____
Total Item 0009: Option 8	\$ _____
Total Item 0010: Option 9	\$ _____
Total Item 0011: Planned Modification 1	\$ _____
Grand Total:	\$ _____

1.2 BID NOTES

- 1.2.1 The Bid Options included in the solicitation are capable of being exercised at the discretion of the Government if funding is available. All work can be performed concurrently (i.e., work on the base bid and any option exercised is expected to be performed at the same time).
- 1.2.2 Bid Options may be exercised at the time of contract award or within 365 days after contract award. No adjustment will be made to the contract completion time and the CCD shall remain the same for all work required; that is the CCD shall be 555 days after award.
- 1.2.3 A firm fixed price is required for all the options and contract line items. No provision is made for economic price adjustment. The Government intends to evaluate all options and has included the provision of FAR 52.217-5, Evaluation of Options (JUL 1990) in Section 00010 of the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise option(s).
- 1.2.4 In the event there is a difference between a unit price and extended total, the unit price will be held to be the intended bid. If the bidder shows only the total price but fails to enter a unit price, the total divided by the estimated quantity will be held to be the intended unit price.
- 1.2.5 This solicitation contains provision 5252.228.9302 Bid-Guarantee Clause and 5252.228-9305. Offerors shall provide bonding as specified within these provisions/clauses.
- 1.2.6 The available funding for new FF&E is unknown at this time and will be made available at a later date. Therefore, two (2) Interior Design Services Options (Items 0007 and 0008) are identified in the Bid Schedule to capture various scenarios. Offerors shall provide a firm fixed price for each Item.

1.3 FF&E - PROCUREMENT AND INSTALLATION NOTES (ITEM 0010)

- 1.3.1 The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E, the line item 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. The FF&E 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 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 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 furniture 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 FF&E package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E is not available and the Government's award of the modification is within the last six months of the contract.

- 1.3.2 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 6 (Item 0007a) which includes a Best Value Analysis. Upon Government approval of the 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 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.
- 1.3.3 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 was calculated based on 50% new FF&E and includes the actual cost of the FF&E, 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.
- 1.3.4 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 0010.
- 1.3.5 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.
- 1.3.6 The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E, the line item will be awarded as a negotiated modification to the contract/task order. 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 Option 6 (item 7a). Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.
- 1.4 Interior Design Services (**Items 0007 and 0008**)
- 1.4.1 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: inventory of existing FF&E and gathering the Activity's project FF&E requirements, execution of the FF&E 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 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.

NOTE: This solicitation contains provision 5252.228.9302 Bid-Guarantee Clause and 5252.228-9305. Offerors shall provide required bonding as specified within these provisions/clauses. Bonding is not required for the design and procurement and installation of FF&E (Items 0007, 0008 and 0010).

PART 2 PRODUCTS – NOT USED

PART 3 EXECUTION – NOT USED

END OF SECTION

WON 1353940 NOSC Lehigh Valley, PA Whole Center Repairs - Bid Inquiries

RFI No.	QUESTION	GOVERNMENT RESPONSE	Amend No.
28	If option 1 is taken, can the entire north parking lot area shown to be repaved be performed in one phase or will two phases be required?	2 phases are most likely needed to allow continuous access to the facilities. A phasing plan will need to be submitted post award for review/approval.	0002
29	Sheet A102 has Note 14 labelled on the exterior west wall. Should this read as Note 9?	The new work callout should refer to note 10, not 14.	0002
30	Section 23 00 00 has a paragraph 2.9.1.3.1 for Axial Ceiling Fans labeled 'Provide text'. Will this be provided?	Under Paragraph 2.9.1.3.1 the phrase "Provide Text" should read: "See paragasph 2.9.1.1 Axial Flow Fans"	0002
31	There are concrete supports shown in A2/L503 to support 16" diameter shells. No footing or foundation details were provided. What is required for footings/foundations for this project?	Footing requirements are a delegated design to support concrete fixture shown in drawing and a 2000# projectile. Steel imbed plates with proper steel straps should be utilized to attach projectile to concrete fixture.	0002
32	Option 8 is labeled 'Vault Modification' but there are no keynotes on the plans. Does this relate to existing armory 131, and what items are to be associated with Option 8?	Option 8 includes all demolition and new work at existing Armory 131 (new Storage 150), including associated door.	0002
33	In the finish schedule on sheet I-601 the showers 123 and 154 are called out for terrazzo and porcelain tile. Detail A-3/A404 shows tile throughout the shower. What is required for flooring within the showers?	I-601 Finish Schedule: Remove TR-1 reference at Showers 123 and 154. Showers 123 and 154 are to receive tile floor PT-3,4. Toilet 108 to receive tile floor PT-1 (toilet), PT-3,4 (shower).	0002
34	Please refer to the bid form – The bid summary is missing Item 0010 – Option 9, please advise?	See attached for revised bid form.	0002
35	Should the Sprinkler work at Vehicle maintenance facility be included in the base bid, please clarify?	No. Fire sprinkler work in VMF is only required for VMF modifications.	0002
36	Lead containing paint lists several items without quantities – would it be possible to incorporate a unit price schedule as part of the bid form for items with unknown quantities?	This is not an abatement project. Lead containing components have been identified so the contractor can protect their own workers from exposure during construction as is their responsibility under OSHA. If they will disturb lead containing paint they must follow the OSHA Lead in Construction standard (29 CFR 1926.62) and the project specifications. This work is incidental to the project and not a separate pay item.	0002

