

PART I - CONTRACT FORMS AND DOCUMENTS

OFFER SCHEDULE

CLIN 0001

<p>BASE OFFER ITEM 0001</p>	<p>Firm Fixed Price (Lump Sum) to provide additions and renovations to existing hangar 5, new telecom hut, new line shack, temporary facilities, apron, site, utilities and all incidental work, including all labor, travel, equipment, materials, and bond costs, complete in accordance with the RFP, but not including work indicated or specified to be provided under any other proposal items.</p>	<p>\$ _____</p>
<p>OPTION OFFER ITEM 0001</p>	<p>Firm Fixed Price (Lump Sum) to provide crane coverage through entire hangar bay in module 3 including all labor, equipment, and materials.</p>	<p>\$ _____</p>
<p>OPTION OFFER ITEM 0002</p>	<p>Firm Fixed Price (Lump Sum) to provide an overflow parking lot including all labor, equipment, and materials.</p>	<p>\$ _____</p>
<p>OPTION OFFER ITEM 0003</p>	<p>Firm Fixed Price (Lump Sum) to provide removal of temporary facilities; including patch and repair of pavement, outcap of utilities, and restriping including all labor, equipment, and materials</p>	<p>\$ _____</p>
<p>OPTION OFFER ITEM 0004</p>	<p>Firm Fixed Price (Lump Sum) to provide Electronic Security System (ESS) Equipment including all design, labor, equipment, and materials. Design to include floor plan, installation details, one-line diagrams, complete riser diagrams, and wiring diagrams to indicate the design and installation details of the ESS. Floor plans and diagrams to indicate all associated ESS equipment.</p> <p>Include the price for supporting, permanent infrastructure under CLIN 0001 – BASE PRICE. Supporting permanent infrastructure includes items such as conduit, junction boxes, cabling, and power connections.</p>	<p>\$ _____</p>
<p>CLIN 0001 TOTAL</p>	<p>(BASE ITEM AND OPTION ITEMS)</p>	<p>\$ _____</p>

CLIN 0002

Planned Modification	Furniture, Fixtures, and Equipment (FF&E) FF&E Budget (est.) <u>\$3,573,476</u> Handling and Administrative Rate (HAR) _____% Not to Exceed (NTE) 5% _____% (contractor to fill in HAR)	Extended HAR amount \$ _____
Planned Modification	Audiovisual (AV) equipment package A/V Budget (est.) <u>\$556,859</u> Handling and Administrative Rate (HAR) _____% Not to Exceed (NTE) 5% _____% (contractor to fill in HAR)	Extended HAR amount \$ _____
CLIN 0002 TOTAL	FF&E AND AV	\$ _____

GRAND TOTAL	BASE ITEM 0001, OPTION 0001, OPTION 0002, OPTION 0003, OPTION ITEM 0004, FF&E, AND AV	\$ _____
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SUBMITTED PROPOSALS SHALL BE VALID FOR 90 DAYS FROM THE DATE OF RECEIPT

THIS OFFEROR ACKNOWLEDGES RECEIPT OF AMENDMENTS TO THE SOLICITATION:

AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____
 AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____
 AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____
 AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____ . AMD NO. _____ DATE _____

NAME OF THE OFFEROR: _____

SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER:

Signature: _____ Date: _____

Printed Name: _____

FF&E/AV

1. The total estimated budget amount for FF&E/AV has been identified to provide offerors with the projected magnitude of effort for FF&E/AV. The total estimated budget amount for the FF&E/AV Furniture, Fixtures, and Equipment includes the actual cost of the FF&E/AV including freight and installation charges. The FF&E/AV Budget Amount is only an estimated amount.
2. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E/AV not to exceed 5%. This fee will account for all administrative costs, overhead, 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/AV. 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/AV. The proposed HAR is a fixed rate.
3. If awarded, this line item will be funded separately after completion of FF&E/AV design review, acceptance of FF&E/AV package, and receipt of appropriate funding.
4. The Government is not obligated to award the FF&E/AV line item. Should the Government choose to award the FF&E/AV 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/AV.
5. The FF&E/AV 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/AV without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E/AV 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 sufficient lead time for the FF&E/AV is not available and the Government's award of the modification is in the last six months of the contract.