

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 13
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 29-Apr-2015	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC HAWAII SERVICES ACQUISITION DIVISION (PRJ233) 400 MARSHALL ROAD JBP HH HI 96860-3139	CODE N62478	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N62478-15-R-2440	
		X	9B. DATED (SEE ITEM 11) 03-Apr-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 <u>1</u> 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.) RFP NO. N62478-15-R-2440, INDEFINITE DELIVERY/INDEFINITE QUANTITY RETRO-COMMISSIONING SERVICES, OAHU, HAWAII THE REVISED PROPOSAL RECEIPT DATE IS MAY 6, 2015, 2:00 PM, HST.				
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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 29-Apr-2015	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:SUMMARY OF CHANGES (REV)

SUMMARY OF CHANGES

SECTION B

Replace page B-1 with the attached page B-1 (Amendment No. 0001).

SECTION C

Annex 0200000 - Replace page 11 of 20 with the attached page 11 of 20 (Amendment No. 0001).

Annex 1501000 - Replace page 4 of 5 with the attached page 4 of 5 (Amendment No. 0001).

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Navy Construction/Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not applicable.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N62478
Admin DoDAAC	N62478
Inspect By DoDAAC	N62478
Ship To Code	N62478
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	N62478
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Navfachi_FSC_CONT@navy.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ms. Jennifer Hue

Email: Jennifer.hue@navy.mil

Phone No.: (808) 474-9700

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the FAR 52.216-22, INDEFINITE QUANTITY clause, the contract minimum quantity is \$25,000.00 for the base period. Should the Government fail to place orders totaling the amount of the contract minimum quantity, the provisions of the FAR clause entitled "Termination for Convenience of the Government" shall apply to the unordered amount of the contract minimum quantity. The maximum quantity is the total for CLIN 0001 for the base period and CLINs 0002 through 0005, respectively for the option periods 01 through 04. The maximum quantity shall not be exceeded except as may be provided for by formal modification to the contract.

Only the base period of the contract will offer a minimum guarantee. The minimum guarantee is not applicable to any option periods exercised.

SECTION I - CONTRACT CLAUSES

The following have been added by full text:

252.225-7993 PROHIBITION ON CONTRACTING WITH THE ENEMY (DEVIATION 2014-O0020) (SEP 2014)

(a) The Contractor shall exercise due diligence to ensure that none of the funds received under this contract are provided directly or indirectly to a person or entity who is actively opposing United States or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(b) The Contractor shall exercise due diligence to ensure that none of their subcontracts are associated with a person or entities listed as a prohibited/restricted source in the System for Award Management at www.sam.gov.

(c) The Head of the Contracting Activity (HCA) has the authority to—

(1) Terminate this contract for default, in whole or in part, if the HCA determines in writing that the contractor failed to exercise due diligence as required by paragraph (a) and (b) of this clause; or

(2) Void this contract, in whole or in part, if the HCA determines in writing that any funds received under this contract have been provided directly or indirectly to a person or entity who is actively opposing or Coalition forces involved in a contingency operation in which members of the armed forces are actively engaged in hostilities.

(d) The substance of this clause, including this paragraph (d), is required to be included in subcontracts under this contract that have an estimated value over \$50,000.

(End of clause)

The following have been deleted:

52.215-23	Limitations on Pass-Through Charges	OCT 2009
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The following included by reference have been revised:

52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-27	Affirmative Action Compliance Requirements for Construction	FEB 1999

The following included by full text have been revised:

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2015)

(a) Definitions.

"Commercial item", has the meaning contained in Federal Acquisition Regulation 2.101, Definitions.

"Subcontract", includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) (1) The Contractor shall insert the following clauses in subcontracts for commercial items:

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509), if the subcontract exceeds \$5,000,000 and has a performance period of more than 120 days. In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(ii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub. L. 111-5), if the subcontract is funded under the Recovery Act.

(iii) 52.219-8, Utilization of Small Business Concerns (OCT 2014) (15 U.S.C. 637(d)(2) and (3)), if the subcontract offers further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Jul 2014) (38 U.S.C. 4212(a));

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(viii) 52.222-37, Employments Reports on Veterans (Jul 2014) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496), if flow down is required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

(B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xi) 52.222-55, Establishing a Minimum Wage for Contractors (E.O. 13658) (Dec 2014).

(xii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiii) 52.232-40, Providing Accelerated Payments to Small Business Subcontractors (Dec 2013), if flow down is required in accordance with paragraph (c) of FAR clause 52.232-40.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241 and 10 U.S.C. 2631), if flow down is required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

(End of clause)

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been modified:

5252.215-9300, CONTENT OF PROPOSALS (MAR 2002)

- a. General Solicitation Submittal Requirements: Submit one set of the price proposal and the non-price proposal in separate 3-ring binders. The complete price and non-price proposals shall be separated into folders entitled "Price Proposal" and "Non-Price Proposal." The non-price proposal shall not contain any cost/pricing information.
- b. Price Proposal.
 - (1) Solicitation Submittal Requirements.
 - (a) Standard Form 33 with an original signature;
 - (1) Ensure Blocks 15 and 16 of the SF33 are completed as follows:
 - (a) Individuals doing business as a firm - Signed by that individual, and the signature shall be followed by the individual's typed, stamped, or printed name and the words, "an individual doing business as _____" [insert name of firm].
 - (b) Partnerships - Signed in the partnership name.
 - (c) Corporations - Signed in the corporate name, followed by the word "by" and the signature and title of the person authorized to sign.
 - (d) Joint Ventures - Signed by each participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant.
 - (2) If the offeror delegates this authority to an individual or position, the offeror must submit a Delegation of Authority letter signed by someone authorized to delegate, along with a corporate statement (e.g., by-laws, corporate resolution) showing that the delegator is authorized to delegate this authority.
 - (b) Acknowledgment of any amendments issued for this RFP;
 - (c) One compact diskette (CD) containing Section B Prices and Attachments J-0200000-06 through J-0200000-10, using the "Offeror Pricing Schedule" Microsoft Office Excel (excel) file. Offerors shall not use their own forms or alter the excel file document. Do not convert the excel file to an Adobe Acrobat file. Submit as an excel file completing the excel file as follows and DO NOT SUBMIT A HARD COPY OF THE EXCEL FILE:

(1) Complete only the column on each worksheet in the excel file entitled, "UNIT PRICE."

(a) Limit unit prices to two decimal places. The "Total Amount" column will fill in automatically, rounded to two decimal places, by multiplying the estimated quantity by the unit price.

(2) Section B Prices. The Amounts for each Contract Line Item No. will be filled in automatically from Attachments J-0200000-06 through J-0200000-10.

(d) Representations, Certifications, and Other Statements of Offerors;

(1) Section K;

(2) Complete the annual representations and certifications electronically via the sam.gov website at <https://www.sam.gov>. Ensure you also complete the DFARS provisions. In order for the DFARS clauses to appear in ORCA, you must answer "yes" to Question #27, (would like to do business with the Department of Defense);

(e) Evidence of submission of VETS-100 Report, entitled "Federal Contractor Veterans' Employment Report (VETS-100 Report)," as required by FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans. (If not applicable, provide statement that Offeror has not had contracts subject to this requirement.);

(f) CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate);

(g) Joint Venture Agreement (if submitting proposal as a joint venture);

(h) Documentation from the Small Business Administration (SBA) servicing office that your firm is a qualified 8(a) small business concern.

(i) Most current balance sheet for a full year.

c. Non-price Proposal:

(1) Factor 1, Corporate Experience:

(a) Solicitation Submittal Requirements:

(1) Submit a list of all applicable commissioning and/or retro-commissioning contracts or subcontracts which meet the relevancy requirements in paragraph entitled "Basis of Evaluation" for Corporate Experience. Contracts listed may include those entered into with Federal, State, or local governmental agencies, as well as contracts with commercial entities. Submit a separate list for each subcontractor that will perform major aspects of the requirement.

(2) In addition, if the evaluation of your experience list (your firm's and your subcontractors') does not result in an Acceptable rating for Corporate Experience, the Government will consider the experience of your (your firm's and your subcontractors') Project Manager and Quality

Manager, using the attachment entitled, “Key Personnel Experience List.” The Project Manager and Quality Manager shall each have at least three years of relevant experience, working on contracts and subcontracts which meet the relevancy requirements in paragraph entitled “Basis of Evaluation” for Corporate Experience. You must submit a separate “Key Personnel Experience List” for both the Project Manager and Quality Manager. If you submit the list for only one position, it will not be considered.

(2) Factor 2 – Commissioning Certification

(a) Solicitation Submittal Requirements:

(1) Provide the following for your firm:

(a) Evidence of current membership in one of the following commissioning organizations: AEE, ASHRAE, ACG, BCA, NEBB, UWM; and

(b) Copy of the commissioning certificate from that organization.

Documentation shall indicate when certification was initially granted and the date when the current certification expires.

(2) Provide the following for the individual(s) performing or directly overseeing the retro-commissioning work:

(a) Evidence that the individual(s) is currently certified by one of the following commissioning organizations: AEE, ASHRAE, ACG, BCA, NEBB or UWM. Documentation shall show when certification was initially granted and the date when the current certification expires.

(3) Factor 3 – Safety

(a) Solicitation 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 previous complete calendar years, submit your EMR (which compares your company’s annual losses in insurance claims against its policy premiums over a three 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.

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

(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.

(4) Factor 4, Past Performance

(a) Solicitation Submittal Requirements:

(1) IF A COMPLETED CPARS EVALUATION IS AVAILABLE (FOR EACH PROJECT LISTED FOR FACTOR 1), IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal for Factor 1, Corporate Experience. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE. The Government will not consider PPQs for projects for which completed CPARS are available.

(2) IF A CPARS EVALUATION IS NOT AVAILABLE, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ (Attachment C), which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Ms. J. Shimoda, via email at julie.shimoda@navy.mil prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

(3) Also include performance recognition documents received within the last seven years such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

(4) In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, inquiries of owner representative(s), and any other known sources not provided by the offeror.

(5) While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

d. Each offeror shall address and submit, as a minimum, ALL items required by **the** paragraphs above. Failure to include a portion of an item or any item may render the proposal ineligible for award. Failure to include a portion of an item or any item may render the proposal ineligible for award.

e. The technical proposal presented by the offeror to whom the award is made will be incorporated into the contract at time of award.

The following have been deleted:

52.215-22 Limitations on Pass-Through Charges--Identification of Subcontract Effort OCT 2009

The following included by full text have been revised:

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

(a) Definitions. As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record “Active.”

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “DUNS” or “DUNS+4” followed by the DUNS or DUNS+4 number that identifies the offeror’s name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number—

(i) Via the internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of Provision)

SECTION J

Attachment J-0200000-06 – Replace pages 1 of 2 through 2 of 2 with the attached pages 1 of 2 through 2 of 2 (Amendment No. 0001).

Attachment J-0200000-07 – Replace pages 1 of 2 through 2 of 2 with the attached pages 1 of 2 through 2 of 2 (Amendment No. 0001).

Attachment J-0200000-08 – Replace pages 1 of 2 through 2 of 2 with the attached pages 1 of 2 through 2 of 2 (Amendment No. 0001).

Attachment J-0200000-09 – Replace pages 1 of 2 through 2 of 2 with the attached pages 1 of 2 through 2 of 2 (Amendment No. 0001).

Attachment J-0200000-10 – Replace pages 1 of 2 through 2 of 2 with the attached pages 1 of 2 through 2 of 2 (Amendment No. 0001).

(End of Summary of Changes)

PART I - THE SCHEDULE

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 CONTRACT LINE ITEMS, SUBLINE ITEMS AND EXHIBIT LINE ITEMS

- a. Offerors shall enter unit prices and amounts for contract line items (CLINs) and exhibit line items (ELINs) as indicated in the schedules and accompanying exhibits.
- (1) Supplies or Services and Prices. Complete and submit with the offer.
 - (2) Schedule of Indefinite Delivery Indefinite Quantity Work.
 - (a) Attachment 0200000-06 (Base Period)
 - (b) Attachment 0200000-07 (Option Period One)
 - (c) Attachment 0200000-08 (Option Period Two)
 - (d) Attachment 0200000-09 (Option Period Three)
 - (e) Attachment 0200000-10 (Option Period Four)
- b. In the event there is a difference between a unit price and the extended total amount, the unit price will be held to be the intended offer and the total of the CLINs, or ELINs, will be recomputed accordingly. The CLINs which includes recomputed ELINs will also be recomputed to take into account the change in the contract ELINs. If the offeror provides a total amount for an ELIN but fails to enter the unit price, the total amount divided by the respective ELIN quantity will be held to be the intended unit price.
- c. The Schedule of Indefinite Delivery Indefinite Quantity Work Exhibit will be used as the basis for payment and for deductions pursuant to the CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES Clause in Section E.

B.2 INDEFINITE DELIVERY INDEFINITE QUANTITY INDIVIDUAL CONTRACT EXHIBIT LINE ITEM QUANTITIES. Once the estimated quantities for individual contract ELINs shown in the accompanying exhibits have been ordered, the Government may order additional quantities as long as the overall not-to-exceed amount of the contract per year is not exceeded and the Contractor accepts the order by performing the DOD EMALL order or by signing the task order.

B.3 DELETED

0200000 - Management and Administration		
Spec Item	Title	Description
2.7.2.1	Employee Appearance	The Contractor shall ensure that all employees present a professional appearance that is appropriate for their position. The KO reserves the right to determine the acceptability of any clothing worn. All Contractor/subcontractor employees working under this contract shall be identified by a distinctive nameplate, emblem, or patch attached in a prominent place on an outer garment. Employee identification shall not be substituted for station required passes or badges.
2.7.2.2	Employee Conduct	Contractor employees shall conduct themselves in a proper, efficient, courteous and businesslike manner.
2.7.2.3	Identification as Contractor Employee	Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. All Contractor employees shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.
2.7.2.4	Removal of Employees	The Contractor shall remove from the site any individual whose continued employment is deemed by the KO to be contrary to the public interest or inconsistent with the best interests of National Security.
2.7.2.5	Proof of Citizenship	No employee or representative of the Contractor will be admitted to the site of work unless satisfactory proof of citizenship is furnished. Although most areas will require citizenship, some areas may allow aliens. For those areas, legal residency within the United States must be furnished.
2.8	Security Requirements	The Contractor shall comply with all Federal, state, and local security statutes, regulations, and requirements. The Contractor shall become acquainted with and comply with all Government regulations as posted, or as requested by the KO when required to enter a Government site. The Contractor shall ensure that all security/entrance clearances are obtained. Refer to Attachment J-0200000-04 for SECURITY REQUIREMENTS APPLICABLE FOR PEARL HARBOR NAVAL SHIPYARD & IMF'S CONTROLLED INDUSTRIAL AREA, OTHER SENSITIVE AREAS, CONTROLLED NUCLEAR INFORMATION AREAS, AND/OR NUCLEAR WORK AREAS. (Rev August 2013)
2.8.1	Employee Listing	The Contractor shall maintain and provide upon request a current Employee List. The list shall include <ul style="list-style-type: none"> • employee's name, • position title • company (include subcontractor) • level of security clearance.
2.8.2	Vehicles	The company name shall be displayed on each of the Contractor's vehicles in a manner and size that is clearly visible. All vehicles shall display a valid state license plate that complies with State Vehicle Code. Vehicles shall meet all other requirement of the State Vehicle Code, such as safety standards, and shall carry proof of insurance and state registration, if applicable.
2.8.3	Passes and Badges	All Contractor employees shall obtain the required employee and vehicle passes. The Government will issue badges without charge. The Contractor employees must be able to obtain CAC in accordance with security requirements. Each employee shall wear

1501000 – Facility Management		
Spec Item	Title	Description
		repairs and the Service Contract Act shall apply. This contract is not intended to perform repairs that are major, but only to cover service type repairs and repairs that, due to unforeseen conditions, have caused the service repairs to go over the 32 labor hour threshold. For repairs that exceed the 32 labor hour limit (for each deficient condition), the portion of the work over 32 labor hours shall be considered Davis Bacon repairs and if the Government orders the additional work, the Davis Bacon Act shall apply.
2.3.4	Delays	The Contractor may expect delays in entering secured areas, waiting for building escorts, performing work in secured areas, and other similar situations. The Government estimates that delays can range from 3 minutes to 15 minutes for buildings that require escorts. The Contractor shall detail on their QC reports to the Government, each situation where the wait time exceeds 15 minutes and Government escort is not available.
2.3.5	Industrial Buildings	The category of industrial buildings, as listed in the ELINs, shall include some buildings that may have up to 35% of their occupied space serviced by an HVAC system(s). These may include locker rooms, gymnasium, office spaces, machine shops, and other similar spaces.
2.4	RCx task orders: Planning Phase	Retro-commissioning of a facility shall be performed following the processes shown in Attachment J-1501000-01 . In actual performance, any findings, deficiencies or problems discovered during the Planning Phase that will prevent continuation on to the Investigation/Implementation Phases shall be reported to the Government. Recommended solutions and the estimated cost for repairs or corrections shall be included in this report. If the retro-commissioning work cannot continue unless repairs are made, the KO may elect to perform any necessary repairs with in-house forces or negotiate a Unit Price Labor task order for the Contractor to perform the repairs. The Government may elect to temporarily stop retro-commissioning work at the facility, or terminate the Planning Phase task order. The time to complete the task order will be specified on each order.
2.5	RCx task orders: Investigation/Implementation Phases	Retro-commissioning work in the Investigation/Implementation Phase will be a continuation of the process which was initiated in the Planning Phase. This phase includes but is not limited to, point to point and functional testing, HVAC testing, adjusting and balancing and reports summarizing the RCx work performed and evaluating the actual performance of the systems in comparison with desired performance criteria. Deficiencies shall be identified and cost estimates shall be provided to bring the current systems performance up to the desired level. Implementation of recommendations may be accomplished at the discretion of the KO by issuance of a Unit Price Labor task order. The retro-commissioning final report and the re-commissioning plan/schedule described in Attachment J-1501000-01 , Retro-Commissioning Project Scope of Work and Assumptions, under Project Handoff and Integration, are included in this phase. The time to complete the task order will be specified on each order.
2.5.1	Sample Investigative Report	Attachment J-1501000-02 , Hickam Data Analysis and Findings, is an example of data analysis and reporting that was provided using ECAM (Energy Charting and Metrics). Similar data analysis and reporting is highly desired.
2.6	RCx Training and Certification	Contractor shall provide in-class training/examination to accommodate up to 30 Government candidates for the purpose of acquiring commissioning certification from any of the following organizations: AEE, ACG, ASHRAE, BCA, NEBB, , UWM. In addition to acquiring certification, another purpose of this training is to familiarize Government personnel in the typical RCx reports and day-day actions of the RCx process and activities. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.

ATTACHMENT J-0200000-06
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N62478-15-R-2440
EXHIBIT A- CLIN 9000

Line Item 0001 Base Period - IDIQ Work

PROVIDE UNIT PRICES FOR RETRO-COMMISSIONING SERVICES - IDIQ WORK IN ACCORDANCE WITH SECTION C, SPEC ITEM 4

ELIN A700 TO A719

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
		IDIQ WORK					
		PLANNING PHASE (See Annex 15, Spec item 2.4)					
A700		OFFICE BUILDINGS - Planning Phase (completion time will be as specified on each order)	663,508	SF		\$	
A701		INDUSTRIAL BUILDINGS - Planning Phase (completion time will be as specified on each order)	12,063	SF		\$	
A702		RETAIL STORES - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
A703		FOOD SERVICES/CAFETERIA - Planning Phase (completion time will be as specified on each order)	26,451	SF		\$	
A704		HOSPITAL/CLINIC/LABORATORY - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
A705		TEMPORARY LODGING/BARRACKS - Planning Phase (completion time will be as specified on each order)	348,133	SF		\$	
A706		DATA CENTER - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
A707		WAREHOUSE - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
		INVESTIGATION/IMPLEMENTATION PHASE (See Annex 15, Spec item 2.5)					
A708		OFFICE BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	663,508	SF		\$	
A709		INDUSTRIAL BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	12,063	SF		\$	
A710		RETAIL STORES - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE		EXTENDED PRICE	CAC
A711		FOOD SERVICES/CAFETERIA - Investigation/Implementation Phase (completion time will be as specified on each order)	26,451	SF		\$	
A712		HOSPITAL/CLINIC/LABORATORY - Investigation/Implementation Phase(completion time will be as specified on each order)	170,000	SF		\$	
A713		TEMPORARY LODGING/BARRACKS - Investigation/Implementation Phase (completion time will be as specified on order)	348,133	SF		\$	
A714		DATA CENTER - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	
A715		WAREHOUSE - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	
A716	Unit Priced Labor Work for Service Repairs (negotiated)	Provide labor to perform all Unit Priced Labor work subject to the Service Contract Act per the scope and delivery schedule specified in the order. ⁽²⁾	2,500	HR		\$	
A717	Unit Priced Labor Work for Davis-Bacon Act repairs (negotiated)	Provide labor to perform unforeseen repairs where the labor has exceeded 32 labor hours for each deficient condition. The work is subject to the Davis-Bacon Act per the scope and delivery schedule specified in the order.	250	HR		\$	
A718	Material Cost (negotiated)	Provide all materials and equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELINs A716 and A717.	25,000	EA ⁽¹⁾	\$1.00	\$25,000	
A719	RCx Training & Examination for Certification	Provide RCx training/certification examination class for up to 30 Government employees. RCx training and certification shall be from an approved professional organizations such as AEE, ACG, ASHRAE, BCA, NEBB or UWM. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.	1	LS		\$	
TOTAL COST LINE ITEM A700 THROUGH A719						\$	

(Enter this amount into Schedule of Work, Item No. 0001, Net Amount)

(1) The Government will compensate the Contractor for the direct cost of parts and materials and not the total amount shown in this schedule.

(2) The following limits shall apply to UPL labor work for each task order: 32 labor hours and \$2,500 per building

ATTACHMENT J-0200000-07
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N62478-15-R-2440
EXHIBIT B- CLIN 9001

Line Item 0002 Option Period One - IDIQ Work

PROVIDE UNIT PRICES FOR RETRO-COMMISSIONING SERVICES - IDIQ WORK IN ACCORDANCE WITH SECTION C, SPEC ITEM 4

ELIN B700 TO B719

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
		IDIQ WORK					
		PLANNING PHASE (See Annex 15, Spec item 2.4)					
B700		OFFICE BUILDINGS - Planning Phase (completion time will be as specified on each order)	663,508	SF		\$	
B701		INDUSTRIAL BUILDINGS - Planning Phase (completion time will be as specified on each order)	12,063	SF		\$	
B702		RETAIL STORES - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
B703		FOOD SERVICES/CAFETERIA - Planning Phase (completion time will be as specified on each order)	26,451	SF		\$	
B704		HOSPITAL/CLINIC/LABORATORY - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
B705		TEMPORARY LODGING/BARRACKS - Planning Phase (completion time will be as specified on each order)	348,133	SF		\$	
B706		DATA CENTER - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
B707		WAREHOUSE - Planning Phase (completion time will be as specified on each order)	170,000	SF		\$	
		INVESTIGATION/IMPLEMENTATION PHASE (See Annex 15, Spec item 2.5)					
B708		OFFICE BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	663,508	SF		\$	
B709		INDUSTRIAL BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	12,063	SF		\$	
B710		RETAIL STORES - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE		EXTENDED PRICE	CAC
B711		FOOD SERVICES/CAFETERIA - Investigation/Implementation Phase (completion time will be as specified on each order)	26,451	SF		\$	
B712		HOSPITAL/CLINIC/LABORATORY - Investigation/Implementation Phase(completion time will be as specified on each order)	170,000	SF		\$	
B713		TEMPORARY LODGING/BARRACKS - Investigation/Implementation Phase (completion time will be as specified on order)	348,133	SF		\$	
B714		DATA CENTER - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	
B715		WAREHOUSE - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF		\$	
B716	Unit Priced Labor Work for Service Repairs (negotiated)	Provide labor to perform all Unit Priced Labor work subject to the Service Contract Act per the scope and delivery schedule specified in the order. ⁽²⁾	2,500	HR		\$	
B717	Unit Priced Labor Work for Davis-Bacon Act repairs (negotiated)	Provide labor to perform unforeseen repairs where the labor has exceeded 32 labor hours for each deficient condition. The work is subject to the Davis-Bacon Act per the scope and delivery schedule specified in the order.	250	HR		\$	
B718	Material Cost (negotiated)	Provide all materials and equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELINs B716 and B717.	25,000	EA ⁽¹⁾	\$1.00	\$25,000	
B719	RCx Training & Examination for Certification	Provide RCx training/certification examination class for up to 30 Government employees. RCx training and certification shall be from an approved professional organizations such as AEE, ACG, ASHRAE, BCA, NEBB or UWM. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.	1	LS		\$	
TOTAL COST LINE ITEM B700 THROUGH B719						\$	

(Enter this amount into Schedule of Work, Item No. 0002, Net Amount)

(1) The Government will compensate the Contractor for the direct cost of parts and materials and not the total amount shown in this schedule.

(2) The following limits shall apply to UPL labor work for each task order: 32 labor hours and \$2,500 per building

ATTACHMENT J-0200000-08
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N62478-15-R-2440
EXHIBIT C- CLIN 9002

Line Item 0003 Option Period Two - IDIQ Work

PROVIDE UNIT PRICES FOR RETRO-COMMISSIONING SERVICES - IDIQ WORK IN ACCORDANCE WITH SECTION C, SPEC ITEM 4

ELIN C700 TO C719

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
		IDIQ WORK					
		PLANNING PHASE (See Annex 15, Spec item 2.4)					
C700		OFFICE BUILDINGS - Planning Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
C701		INDUSTRIAL BUILDINGS - Planning Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
C702		RETAIL STORES - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
C703		FOOD SERVICES/CAFETERIA - Planning Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
C704		HOSPITAL/CLINIC/LABORATORY - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
C705		TEMPORARY LODGING/BARRACKS - Planning Phase (completion time will be as specified on each order)	348,133	SF	\$	\$	
C706		DATA CENTER - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
C707		WAREHOUSE - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
		INVESTIGATION/IMPLEMENTATION PHASE (See Annex 15, Spec item 2.5)					
C708		OFFICE BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
C709		INDUSTRIAL BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
C710		RETAIL STORES - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
C711		FOOD SERVICES/CAFETERIA - Investigation/Implementation Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
C712		HOSPITAL/CLINIC/LABORATORY - Investigation/Implementation Phase(completion time will be as specified on each order)	170,000	SF	\$	\$	
C713		TEMPORARY LODGING/BARRACKS - Investigation/Implementation Phase (completion time will be as specified on order)	348,133	SF	\$	\$	
C714		DATA CENTER - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
C715		WAREHOUSE - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
C716	Unit Priced Labor Work for Service Repairs (negotiated)	Provide labor to perform all Unit Priced Labor work subject to the Service Contract Act per the scope and delivery schedule specified in the order. ⁽²⁾	2,500	HR	\$	\$	
C717	Unit Priced Labor Work for Davis-Bacon Act repairs (negotiated)	Provide labor to perform unforeseen repairs where the labor has exceeded 32 labor hours for each deficient condition. The work is subject to the Davis-Bacon Act per the scope and delivery schedule specified in the order.	250	HR	\$	\$	
C718	Material Cost (negotiated)	Provide all materials and equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELINs C716 and C717.	25,000	EA ⁽¹⁾	\$1.00	\$25,000	
C719	RCx Training & Examination for Certification	Provide RCx training/certification examination class for up to 30 Government employees. RCx training and certification shall be from an approved professional organizations such as AEE, ACG, ASHRAE, BCA, NEBB or UWM. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.	1	LS		\$	
TOTAL COST LINE ITEM C700 THROUGH C719						\$	

(Enter this amount into Schedule of Work, Item No. 0003, Net Amount)

- (1) The Government will compensate the Contractor for the direct cost of parts and materials and not the total amount shown in this schedule.
(2) The following limits shall apply to UPL labor work for each task order: 32 labor hours and \$2,500 per building

ATTACHMENT J-0200000-09
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N62478-15-R-2440
EXHIBIT D- CLIN 9003

Line Item 0004 Option Period Three - IDIQ Work
PROVIDE UNIT PRICES FOR RETRO-COMMISSIONING SERVICES - IDIQ WORK IN ACCORDANCE WITH SECTION C, SPEC ITEM 4
ELIN D700 TO D719

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
		IDIQ WORK					
		PLANNING PHASE (See Annex 15, Spec item 2.4)					
D700		OFFICE BUILDINGS - Planning Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
D701		INDUSTRIAL BUILDINGS - Planning Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
D702		RETAIL STORES - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
D703		FOOD SERVICES/CAFETERIA - Planning Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
D704		HOSPITAL/CLINIC/LABORATORY - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
D705		TEMPORARY LODGING/BARRACKS - Planning Phase (completion time will be as specified on each order)	348,133	SF	\$	\$	
D706		DATA CENTER - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
D707		WAREHOUSE - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
		INVESTIGATION/IMPLEMENTATION PHASE (See Annex 15, Spec item 2.5)					
D708		OFFICE BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
D709		INDUSTRIAL BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
D710		RETAIL STORES - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
D711		FOOD SERVICES/CAFETERIA - Investigation/Implementation Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
D712		HOSPITAL/CLINIC/LABORATORY - Investigation/Implementation Phase(completion time will be as specified on each order)	170,000	SF	\$	\$	
D713		TEMPORARY LODGING/BARRACKS - Investigation/Implementation Phase (completion time will be as specified on order)	348,133	SF	\$	\$	
D714		DATA CENTER - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
D715		WAREHOUSE - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
D716	Unit Priced Labor Work for Service Repairs (negotiated)	Provide labor to perform all Unit Priced Labor work subject to the Service Contract Act per the scope and delivery schedule specified in the order. ⁽²⁾	2,500	HR	\$	\$	
D717	Unit Priced Labor Work for Davis-Bacon Act repairs (negotiated)	Provide labor to perform unforeseen repairs where the labor has exceeded 32 labor hours for each deficient condition. The work is subject to the Davis-Bacon Act per the scope and delivery schedule specified in the order.	250	HR	\$	\$	
D718	Material Cost (negotiated)	Provide all materials and equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELINs D716 and D717.	25,000	EA ⁽¹⁾	\$1.00	\$25,000	
D719	RCx Training & Examination for Certification	Provide RCx training/certification examination class for up to 30 Government employees. RCx training and certification shall be from an approved professional organizations such as AEE, ACG, ASHRAE, BCA, NEBB or UWM. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.	1	LS		\$	
TOTAL COST LINE ITEM D700 THROUGH D719						\$	

(Enter this amount into Schedule of Work, Item No. 0004, Net Amount)

(1) The Government will compensate the Contractor for the direct cost of parts and materials and not the total amount shown in this schedule.

(2) The following limits shall apply to UPL labor work for each task order: 32 labor hours and \$2,500 per building

ATTACHMENT J-0200000-10
EXHIBIT LINE ITEM NUMBERS
SOLICITATION/CONTRACT #N62478-15-R-2440
EXHIBIT E- CLIN 9004

Line Item 0005 Option Period Four - IDIQ Work

PROVIDE UNIT PRICES FOR RETRO-COMMISSIONING SERVICES - IDIQ WORK IN ACCORDANCE WITH SECTION C, SPEC ITEM 4

ELIN E700 TO E719

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
		IDIQ WORK					
		PLANNING PHASE (See Annex 15, Spec item 2.4)					
E700		OFFICE BUILDINGS - Planning Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
E701		INDUSTRIAL BUILDINGS - Planning Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
E702		RETAIL STORES - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
E703		FOOD SERVICES/CAFETERIA - Planning Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
E704		HOSPITAL/CLINIC/LABORATORY - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
E705		TEMPORARY LODGING/BARRACKS - Planning Phase (completion time will be as specified on each order)	348,133	SF	\$	\$	
E706		DATA CENTER - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
E707		WAREHOUSE - Planning Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
		INVESTIGATION/IMPLEMENTATION PHASE (See Annex 15, Spec item 2.5)					
E708		OFFICE BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	663,508	SF	\$	\$	
E709		INDUSTRIAL BUILDINGS - Investigation/Implementation Phase (completion time will be as specified on each order)	12,063	SF	\$	\$	
E710		RETAIL STORES - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	

ELIN	PRODUCT NAME	DESCRIPTION EXTENDED	EST QTY	UNIT OF ISSUE	UNIT PRICE	EXTENDED PRICE	CAC
E711		FOOD SERVICES/CAFETERIA - Investigation/Implementation Phase (completion time will be as specified on each order)	26,451	SF	\$	\$	
E712		HOSPITAL/CLINIC/LABORATORY - Investigation/Implementation Phase(completion time will be as specified on each order)	170,000	SF	\$	\$	
E713		TEMPORARY LODGING/BARRACKS - Investigation/Implementation Phase (completion time will be as specified on order)	348,133	SF	\$	\$	
E714		DATA CENTER - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
E715		WAREHOUSE - Investigation/Implementation Phase (completion time will be as specified on each order)	170,000	SF	\$	\$	
E716	Unit Priced Labor Work for Service Repairs (negotiated)	Provide labor to perform all Unit Priced Labor work subject to the Service Contract Act per the scope and delivery schedule specified in the order. ⁽²⁾	2,500	HR	\$	\$	
E717	Unit Priced Labor Work for Davis-Bacon Act repairs (negotiated)	Provide labor to perform unforeseen repairs where the labor has exceeded 32 labor hours for each deficient condition. The work is subject to the Davis-Bacon Act per the scope and delivery schedule specified in the order.	250	HR	\$	\$	
E718	Material Cost (negotiated)	Provide all materials and equipment to perform Unit Priced Labor work per the scope and delivery schedule specified in the order. Use with ELINs E716 and E717.	25,000	EA ⁽¹⁾	\$1.00	\$25,000	
E719	RCx Training & Examination for Certification	Provide RCx training/certification examination class for up to 30 Government employees. RCx training and certification shall be from an approved professional organizations such as AEE, ACG, ASHRAE, BCA, NEBB or UWM. This requirement is expected to include approximately 40 hours of classroom training. Training site to be provided by the Government.	1	LS		\$	
TOTAL COST LINE ITEM E700 THROUGH E719						\$	

(Enter this amount into Schedule of Work, Item No. 0005, Net Amount)

(1) The Government will compensate the Contractor for the direct cost of parts and materials and not the total amount shown in this schedule.

(2) The following limits shall apply to UPL labor work for each task order: 32 labor hours and \$2,500 per building