

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 7 PAGES	
2. AMENDMENT/MODIFICATION NO. AMENDMENT NO. 0002		3. EFFECTIVE DATE 08/06/20		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) P1482	
6. ISSUED BY NAVFAC Mid-Atlantic Resident Officer in Charge of Construction 1005 Michael Road Camp Lejeune, NC 28547-2521		7. ADMINISTERED BY (If other than Item 6) See Item 6		CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. N40085-20-R-4099	
				X		9B. DATED (SEE ITEM 11) 07/30/20	
						10A. MODIFICATION OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 11)	
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 Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> 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 _____ 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.							
CHECK ONE	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.)							
P1482 120 Man Classroom PEMB							
The time and date for receipt of proposals is changed to Thursday, August 13, 2020 at 2:00PM.							
This amendment should be acknowledged when your proposal is submitted. Failure to acknowledge the amendment may constitute grounds for rejection of a proposal.							
SEE CONTINUATION PAGE							
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				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)						(Signature of Contracting Officer)	
						16C. DATE SIGNED	

CONTINUATION PAGE

See attached Bid Sheet.

Replace specification sections listed below in their entirety with the revised specification sections.

01 14 00
01 57 19.01 20
01 57 19
31 23 00.00 20

Replace drawings sheets listed below with the revised drawing sheets.

CU-301
CU-302
FA-101
FA-102
M-101
M-102
M-103
M-104
M-105
M-601
M-602

Add the following Drawing Sheets to the drawing set.

FX-001
FX-101
FX-102

Add the following Trailer Demolition drawing sheets to the work.

T-1
C-1
C-2
C-3
C-4

P1482 Bid Schedule

CLINS Description:

0001 BASE BID

FFP

0001 Price includes the following:

0001A Price for the entire work, complete to the 5 foot line outside the building, in accordance with the drawings and specifications, but excluding work described in Contract Line Item (CLIN) 0001B, 0002, 0003, 0004, and 0005.

Total Price for Item 0001A: \$_____

0001B Price for the entire project Work Site, outside the 5 foot line, complete in accordance with the drawings and specifications, but excluding work described in Contract Line Item (CLIN) 0001A, 0002, 0003, 0004, and 0005.

Total Price for Item 0001B: \$_____

TOTAL PRICE FOR ITEM 0001 (0001A + 0001B): \$_____

OPTION ITEMS:

0002 Option Item No. 1

Price for the demolition of Trailers RR234, RR235 and RR235. 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 to design and provide the final, best valued Furniture, Fixtures and Equipment (FF&E) package for the Project, complete.

Price for obtaining the services for an Interior Designer, certified by the National Council for Interior Design Qualification (NCIDQ), to prepare supporting plans and procurement data, in accordance with the design schedule. Tasks shall include but are not limited to: gathering the Activity's project FF&E; execution of the FF&E Best Value Determination process; 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 supplementary documentation; attend meetings with the Activity and NAVFAC MIDLANT; and perform final FF&E walk-through and punch list(s). Refer to specification section 01 30 01.00 22 DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements. It is the Government's intent to award this Option at or around time of Contract Award.

TOTAL PRICE FOR ITEM 0003: \$ _____

0004 Option Item No. 3 – Price to design and provide the final, best valued Audio/Visual (A/V) package for the Project, complete.

Price for obtaining the services for an A/V Certified Technology Specialist-Design (CTS-D), and to prepare supporting plans and procurement data, in accordance with the design schedule. Price for CTS-D tasks shall include but are not limited to: gathering the Activity's project A/V requirements; execution of the A/V Best Value Determination process; 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 supplementary documentation if needed; attend meetings 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 by the Contractor's CTS-D as a separate from but coordinated with the FF&E package. 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 in Administrative Requirements

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TOTAL PRICE FOR ITEM 0004: \$ _____

0005 Planned Modification Item 1 - Price includes the following:

Price to procure and supervise installation, required for the Furniture, Fixtures, and Equipment (FF&E) complete in accordance with the plans and specifications and in accordance with the following schedule:

0005 FOR	GOVERNMENT	FF&E HAR	TOTAL PRICE
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DESCRIPTION	FF&E ESTIMATE	(NTE 5%)	0005
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0005	\$ 319,189	_____ %	\$ _____
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Procurement, installation, including all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures, and Equipment (FF&E) and Audio/Visual (A/V).

0006 Planned Modification Item 1 - Price includes the following:

Price to procure and supervise installation, required for the Audio/Visual (A/V) complete in accordance with the plans and specifications and in accordance with the following schedule:

0006 FOR	GOVERNMENT	FF&E HAR	TOTAL PRICE
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DESCRIPTION	A/V ESTIMATE	(NTE 5%)	0006
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0006	\$ 50,000	_____ %	\$ _____
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Procurement, installation, including all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures, and Equipment (FF&E) and Audio/Visual (A/V).

SUM OF ALL ABOVE
0001, 0002, 0003, 0004, 0005 and 0006

TOTAL PRICE FOR
THIS SOLICITATION

\$ _____

1.1 Planned Modification Bid Notes:

- a. The estimated amounts for FF&E and A/V have been supplied by the Government, to provide offerors with the projected magnitude of effort. The estimated amount includes the actual cost of the FF&E and A/V including freight and installation charges. The Government FF&E Estimate is only an estimated amount.
- b. If awarded, line items will be funded separately after completion of FF&E and A/V design package review by the Government, and receipt of appropriate funding by the Government. Requirements and details are provided in E10, EQUIPMENT and E20, FURNISHINGS of the RFP.
- c. Bonding is not required for the design, procurement and installation of FF&E.
- d. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E and A/V not to exceed 5 percent. This fee will account for all administrative costs, overhead, bonding fees, 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 and A/V. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E and A/V. The proposed HAR is a fixed rate.
- e. The Government is not obligated to award the Planned Modification line item(s). Should the Government choose to award the Planned Modification, 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 and A/V.
- f. If awarded, the FF&E and A/V modifications will be awarded at least six months prior to the contract completion date. A minimum of six months is required for the Contractor to purchase, deliver and install the FF&E and A/V without impacting the overall completion date of the project. The Contractor's schedule must assume the award of the FF&E and A/V as modifications. No schedule extensions will 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 Contractor demonstrates that an accepted Final FF&E and A/V packages were submitted within the approved schedule deadlines and sufficient lead time for the FF&E and A/V were not available and the Government's award of the modification is in the last six months of the contract.

1.2 GENERAL NOTES

- a. Submit offers using this Price Proposal Form.
- b. 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 calculating the sum total price for CLINs 0002 through 0006 to the total price for CLIN 0001. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s).
- c. 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. If there is a difference between the 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.
- d. A firm-fixed proposed price is required for all CLINs. No provision is made for economic price adjustment.
- e. The Government reserves the unilateral right to award CLINs 0002 through 0004 to the Contractor at the proposed price within hundred twenty (120) calendar days after contract award.
- f. The performance period for the work required by base price shall be 555 (five hundred fifty-five) calendar days from the date of award (includes 15 days for submission and approval of required bonds and insurance). If any or all of CLINs 0002 through CLIN 0004 are exercised, the contract completion date remains the same as that of the base price work (CLIN 0001), as the work required by these options can be performed concurrent to the base work.
- g. If CLIN 0002 through CLIN 0004 are exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all Items.