

N40085-08-R-1414

**NAVFAC SPECIFICATION
08-R-1414**

AMENDMENT NO. 0004

IMPORTANT

This amendment should be acknowledged when your proposal is submitted. Failure to acknowledge the amendment may constitute grounds for rejection of the proposal.

If your proposal has been submitted prior to the receipt of this amendment, acknowledgment should be made, which should state whether the price contained in your proposal is to remain unchanged, is to be decreased by an amount, or is to be increased by an amount. The acknowledgment must be received prior to the due date established for the receipt of proposals.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 8/7/08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---------------------------------------	-----------------------------	----------------------------------	--------------------------------

6. ISSUED BY Commander NAVFACENCOM, MID-ATLANTIC 6506 HAMPTON BLVD. NORFOLK, VIRGINIA 23508	Code N40085	7. ADMINISTERED BY (If other than item 6.) SAME AS BLOCK 6	Code
	Code		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N40085-08-R-1414
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11) 8 July 2008
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)

CODE	FACILITY CODE
------	---------------

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 **X 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 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.

<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 ADMINISTRATION 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: FAR 52.243-1 CHANGES-FIXED PRICE AUG 1987 ALTERNATE III APR 1984
<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.)
P-1096 CHILD DEVELOPMENT CENTER, MCB CAMP LEJEUNE, NC
Receipt of proposals has changed to 20 August 2008 at 1400 (2:00 PM EST)
No additional Request for Information (RFI's) will be accepted.
SEE CONTINUATION SHEET

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR (Same as Item 8)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

PRICE PROPOSAL FORM

1.1 BID ITEM

The bid item shall be a lump sum price for the following item:

CLIN 0001 Price for the entire work, including design for the FF&E package, complete in accordance with the drawings and specifications except items listed in CLIN 0002. \$ _____

CLIN 0002 OPTION 1 FF&E: Price for the purchase and installation of the Furniture, Fixtures, and Equipment/Collateral Equipment complete in accordance with the design-build specifications.

Total for FF&E \$ _____
Handling and Administrative Rate (HAR) (NTE 5%) ___% \$ _____
Total FF&E Budget Amount (Estimated) \$150,000.00

Total of CLIN 0001 and CLIN 0002 \$ _____

1.2 BID NOTES

Evaluation of Price

Price will be evaluated on the total of the Base Bid and all options; however, only the HAR segment of Option 1 will be utilized in the evaluation. The offeror shall enter prices and rates.

- a. Government reserves the unilateral right to award the options(s) to the contractor at the bid price within 365 calendar days after the contract award.
b. Evaluation of Options (JUL 1990). Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interest, the Government will evaluate offers for award purposed by adding the price for the option(s) to the total price for Bid Item 0001. Evaluation of options will not obligate the Government to exercise the option(s). (FAR 52.217-5)
c. The Government may reject an offer as non-responsive 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.
d. FF&E- The total estimated budget amount for FF&E has been identified to provide offeror's with the projected magnitude of effort for FF&E. The total estimated budget amount for the FF&E Furniture, Fixtures and Equipment includes the actual cost of the FF&E including freight and installation charges and the Prime Contractor's proposed Handling and Administration Rate (HAR). The total FF&E Budget Amount (Estimated) shall be entered by the Government.
e. FF&E - Offerors may propose a Handling and Administration Rate (HAR) for the FF&E not to exceed 5%. 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. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted

regardless of fluctuations from the estimated budget amount for FF&E. The proposed HAR is a fixed rate. For example:

Total for FF&E		\$721,758
HAR (NTE 5%)	3%	\$ 22,322
Total FF&E Budget Amount (Estimated)		\$744,080

*The total cost to purchase the FF&E package plus the HAR shall not exceed The total FF&E estimated budget amount.

f. FF&E – If exercised, these line items 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 is performed under the Base Bid. See section E20 for details on FF&E.

AMENDMENTS ACKNOWLEDGED:

Amendment No	Date	Amendment No	Date	Amendment No	Date

Offeror: _____

Address: _____

Telephone: _____

Fax: _____

Email: _____

Name: _____

Signed: _____

Date: _____

Question:

What is the Gross Square Footage of the conceptual floor plan as listed in the RFP documentation published on Fed Biz Ops?

Answer:

The Gross Square Feet required for P-1096 is 31,710 SF.