

N40085-08-R-1414

**NAVFAC SPECIFICATION
08-R-1414**

AMENDMENT NO. 0002

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. 0002	3. EFFECTIVE DATE 7/30/08	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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
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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 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)	
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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.)
P1096 CHILD DEVELOPMENT CENTER, MCB, CAMP LEJEUNE, NORTH CAROLINA

RECEIPT OF PROPOSALS REMAINS 11 AUGUST 2008 @ 2:00 PM

SEE CONTINUATION SHEET

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

1. Question: There are various square footage/spatial discrepancies between the floor plan provided and the "Space Tabulation" table 4.1 of the RFP. The plan issued in the first amendment is approximately 33,301 gross square feet. The allowable gross square footage for the project per 3.2.2 "Building Footprint" is 31, 710 gross square feet. Additionally, the RFP plan does not include the following spaces:

Trng./Curr. Specialist	212 sq. ft.
FCC Director	110 sq. ft.
FCC Monitor	50 sq. ft.
FCC Res/Lend. Library	300 sq. ft.
Resource and Referral	215 sq. ft.
Admin. Assistant	50 sq. ft.
(1) Toddler Act. Rm.	925 sq. ft.

total 1,962 Sq. Ft.

Also, there are no room requirements information for the above mentioned areas with the exception of the Toddler Activity room. The room requirement information will aid in providing the appropriate spatial adjacencies as well as estimating for any special construction such as STC ratings.

Can the room requirements pages for the above rooms be provided? Are the spaces in the "approved" plan over-program area for a reason?

Response: The "sample" floor plan was provided only as a general guide for a building footprint. It does not equate in scope to P1096, and the additional spaces in the P1096 RFP program will need to be designed during the Concept Design Workshop described in RFP Sect. 01 31 19.

2. Question: Under Project Program Section 6. Engineering Systems Requirements B1020 ROOF CONSTRUCTION of the RFP it is stated in the second sentence that "The roof deck shall be supported on concrete masonry walls, steel columns and steel beams, steel columns and joist girders or steel beams or steel beams."
Also in Section B201002 EXTERIOR WALL BACKUP CONSTRUCTION it is stated on the second line "Provide load-bearing metal framing including top and bottom tracks, bracing, fastenings and other accessories necessary for complete installation."

Is it the intention of the service to use load bearing concrete CMU walls for exterior walls or otherwise?

Response: Follow 6. ESR B201002 statement, "Exterior bearing walls consisting of metal studs as the primary floor or roof supporting structural element are not permitted." Disregard the entire paragraph following the bracket "[Provide load-bearing metal framing...]"

3. Question: Under Project Program Section 6. Engineering Systems Requirements B1020 ROOF CONSTRUCTION of the RFP it is stated that "

The roof construction may be of steel roof deck on steel joists, or steel roof deck on steel beams. The roof deck shall be supported on concrete masonry walls, steel columns and steel beams, steel columns and joist girders or steel beams or steel beams."

Also in Section B301001 STEEP SLOPE ROOFING SYSTEMS it is stated that "Steep slope roofing systems that are acceptable include metal only." If steel joist and steel girder joists are used for the framing of the roof a STEEP SLOPED ROOFING can not be used. Therefore, will the service accept a light gage cold formed metal steel truss framing system?

Response: We have used joists and joist girders for roofs with very steep slopes in the past - I do not understand why this roof would be any different, or why the joists/joist girders would present any problem. The metal deck and its attachment to the steeply sloped roof can be designed for joists and joist girders more easily (and probably more economically) than for light-gage steel framing. The standardized members, connections, bearing, etc of joists are preferred for the higher loadings that could occur with a steeply sloped roof. We do not just allow the use of joists for this situation - we would encourage it. Light gage steel framing would need to be carefully designed for uplift, racking, and deflection. Joists or joist girders, with bracing, bearing plates, and standardized chord members in accordance with manufacturer's requirements, have all loading situations covered.

4. Question: Section 6 D30

Under VAV System Description, it requires that the outside air ventilation be delivered through the VAV Air Handling Unit.

Under Ventilation Systems, it requires that the outside air ventilation be delivered by an independent, dedicated ventilation system with preheat, cool and reheat.

Are both systems acceptable?

Response: The descriptions of the requirements in the section D30 HVAC are consistent with each other. The greater detailed description is found in the "Ventilation Systems" section which outlines the requirements for preheat, cool and reheat to neutral conditions prior to entering the space.

5. Question: Section 6 D304008 Air Handling Units

Requires VAV unit supply air to be delivered at 55 deg F. Can supply air temperature be lowered if required to dehumidify without reheat for energy savings?

Response: The lower temperature may be allowed provided the humidity requirements is not diminished in the process.

6. Question: Requires Outdoor air to be cooled for dehumidification and reheated to room temperature for delivery. The use of reheat energy significantly reduces the systems efficiency.

Can 54 deg air be distributed through a local reheat coil to each room controlled by room temperature to reduce the amount of reheat energy used?

Response: This may be allowed provided each of the reheat coils are included in the initial design to ensure the designed air flow is not diminished.

7. Question: What is the primary voltage for the electrical service?

Response: Primary voltage is 12.47 kV.

8. Question: Where is the point of connection at the site for communication system?

Response: Communications system connection point is along Iwo Jima Blvd. The idea is to demolish existing communications back to the existing point of connection and route to the new facility from there. This may require some field verification.

9. Question: The RFP Section 3.2.12 under title Cable TV refers "see Section G403004 "CABLE TV SYSTEMS (CATV)". But this section is missing.

Response: No CATV service will be provided for the CDC.

10. Question: The RFP Section 3.2.5 Parking calls for 168 spaces for staff. There is no requirement listed for the quantity of parent and visitor parking. Is there existing parking for parent and visitors for the existing CDC's? Is there excess parking for parent and visitors for the existing CDC that can be used for this facility?

Response: Per the UFC guidelines:

Parent: 1 parking space per 20 children
Visitor: 1 parking space per 12 children
Staff: 1 parking space for the maximum number of staff on duty at one time (The total combined number of staff for the proposed and existing CDC is 168 people.)

The design engineer will have to provide enough parent, visitor, and staff parking spaces to accommodate both CDCs. The existing CDC has 254 students.

There are existing parking spaces for the existing CDC which was shown in the survey in Part 6 Attachments. The existing parking lot will have to be modified to best accommodate the total combined parking requirements. If enough spaces cannot be provided in the middle area, then a separate parking lot will have to be created, designated for staff, across Iwo Jima Blvd.

11. Question: Part 3.4 Building Requirements, 4.1 Space Tabulation states "Net to Gross Factor is 1.20". Can we exceed the 1.20 Net to Gross Factor as long as we meet the room requirements as stated in the Space Tabulation?

Response: The Net to Gross Factor can be variable as long as the individual space net SF is met and the Total Gross Area of the facility is not exceeded.

12. Question: Section 01 35 26, Page 4; Paragraph 1.6.1.1; "...Provide a site Safety and Health Officer (SSHO) at the work site at all times... and, "...QC person cannot be the SSHO on this project..."

Section 01 45 00, Page 4, Paragraph 1.4.1; "Quality Control (QC) cannot be the Project Superintendent or the Project Manager on this project..."

Is the requirement for a Project Superintendent, a SSHO, and a QC three separate individuals on this project?

Response: For clarification, the QC cannot be the Superintendent or the SSHO, but the Superintendent is not prohibited from being the SSHO; so the three positions could be covered by 2 persons.

PRICE PROPOSAL FORM FOR N40085-08-R-1414
AS OF AMENDMENT 0002

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) \$396,020.00

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 option(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: _____