

N40085-09-R-5051

NAVFAC

SPECIFICATION

NO. 09-R-5051

AMENDMENT NO. 0014

IMPORTANT

This amendment should be acknowledged when your bid is submitted. Failure to acknowledge the amendment may constitute grounds for rejection of the bid. If your bid has been submitted prior to the receipt of this amendment, acknowledgment should be made by telegram, which should state whether the price contained in your sealed bid is to remain unchanged, is to be decreased by an amount, or is to be increased by amount. The acknowledgment must be received prior to bid opening time.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
		J	1	4
2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 15 OCT 2009	4. REQUISITION/PURCHASE REQ. NO.	PROJECT NO. (If applicable)	
6. ISSUED BY Code AQ22 COMMANDER NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC 9742 MARYLAND AVENUE NORFOLK, VA 23511-3095		7. ADMINISTERED BY (If other than item 6.) Code		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N40085-09-R-5051	
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11) 01 September 2009	
		<input type="checkbox"/>	10A. MODIFICATION 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 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 <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.				
<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).			
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input type="checkbox"/>	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.)				
GENERAL MACC				
DESIGN/BUILD Q891 SOF SMALL ARMS RANGE (FT STORY) NAB LITTLE CREEK, NORFOLK VIRGINIA				
SEE CONTINUATION SHEET.				
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	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)		

CONTINUATION SHEET

The following is incorporated by this Amendment:

REVISED BID FORM IS ATTACHED:

Inquires:

1. The RFP and Amendment 12, Bid Notes, paragraph 3, directs us to provide a fee for handling the Physical Security Equipment but states that we should provide the conduit, wire ways, junction boxes, pull stations, etc, etc, as part of the base bid. In Amendment 9, (question 16) a question was asked about the ESS system and your response was "The contractor will furnish and install all components of the ESS. See G403007 for specifics. G403007 is not included in the RFP. Does this response mean that the ESS is part of the base bid and if so what's in the PSE bid item?

Response: The answer to the question is "NO". The Electronic Security Systems (ESS) are part of the Physical Security Equipment (PSE) Package which must be included with this project. As pointed out, it is shown in the RFP under Part 3; G403007, and is not addressed in Part 4; at all. For clarification and RFP corrections, please see the following instructions:

ESR G40 RFP Part 3, Site Electrical Utilities:

DELETE the paragraph under Part 3; G403007

ESR D50 RFP Part 4, Electrical:

ADD the paragraph to Part 4; under D503005 1.1 Electronic Security Systems (ESS)

The Contractor shall provide the complete design in the base bid (Bid Item 0001) for all physical security equipment (PSE), which includes an Electronic Security Systems (ESS). The design shall comply with requirements found in UFC 4-021-02NF, OPNAV 5530.14C, and OPNAV 5530.13C. Under the basic contract award, the contractor shall provide the installation of all conduit, wiring, and outlets associated with the ESS. Following completion of design and upon availability of funds an option (**see revised bid schedule**) may be awarded for the purchases, delivery, installation and testing of all ESS, complete and ready for use.

Note: After the design has been completed and approved by the Government, the contractor will furnish, install and test all components of the ESS when this option is exercised. See Part 3 and 4 of the RFP, under D503005 Electronic Security Systems (ESS) for specifics and the paragraph above.

2. Amendment 12 provided a new bid schedule. Which way do you expect the bid sheet to be filled out for bid items 2, 3, and 4? An example (in this case, for FFE) follows:

	Description	Est. Qty	Unit	Unit Price	Amount
A.	Item 0001 FFE	\$50,000.00	1	NTE 5% \$2,500.00	\$2,500.00
Or					
B.	Item 0001 FFE	\$50,000.00	1	\$2,500.00	50,000.00
Or					
C.	Item 0001 FEE	\$50,000.00	1	NTE \$1.05	\$52,500.00

While the above example is for FFE (Bid Item 2), we have the exact same question for Bid Items 3 (Collateral Equipment) and 4 (PSE Systems).

What is your expectation for these bid items? We understand we're being paid a 5% handling fee but how do you want us to calculate the cost on the bid form? Please clarify. Also, a revised bid sheet that clearly shows how you want us to bid these items would be extremely helpful. We've attached the Bid Schedule for Building V-53 which also had an FF&E bid line item. If you refer to Bid Item 0004, Option 3 and Bid note F, you'll see how the note clarifies the bid item. This approach would be helpful.

Response: For Bid Item 0002 addressing Furniture, Fixtures and Equipment and Bid Item 0003 addressing Collateral Equipment (See Bid Notes 1 and 2 of the Revised BID SCHEDULE), the B example stated above is correct. Both Bid Items 0002 and 0003 suggests that the Government will pay a handling fee not exceed a 5% amount for the given budgeted amount for these items. Please note that the budgeted amount is expected to be less once a final design has been completed, negotiated and approved by the Government. These items are funded by other Government funding sources and may be exercised as options up to 8 months prior to contract completion date.

Response: For Bid Item 0004 addressing Physical Security Equipment Systems (PSE) which includes Electronic Security Systems (ESS) (See Bid Note 3 of the Revised BID SCHEDULE), there are no handling fees with this item. For Bid Item 0004, the amount of this item will be the actual cost of the Physical Security Equipment (PSE) items, Electronic Security Systems (ESS) items and the respective cabling for each Electronic Security System plus all labor, material, equipment, transportation, testing and supervision required for a complete operating turn key system. Bid Item 0004 is funded by other Government funding source and may be exercised as an option up to 8 months prior to contract completion date.

3. One other point of clarification please.
Bid items 0005, 0006, 0007 and 0008 Attachable Ballistic Wall Partition Systems. You have provided wall square footages for each different zone. We cannot match these quantities with our take-offs from the owner provided layout drawings. The question is because there is a difference should our pricing for these bid items be based on the quantities from your bid form or the actual quantities from the layout drawings?

Response: Bid Items 0005, 0006, 0007 and 0008 are to use the assumed Sq. Ft. Area for each Zone as stated. Once a final design has been submitted, reviewed and approved by the Government for each Zone, a negotiated amount may be approved and awarded as an option. These items are funded from a different Government funding source. After final design and the Square Footage for the wall panels in each zone may be reduced or inflated from the stated assumed value, a negotiated amount based on unit prices must be established before the option can be exercised. The Government reserves the unilateral right to award this item to the contractor at the bid price up to 8 months prior to the contract completion date.

4. Amendment #10 had 2 question responses regarding Bid Item 0004 and the answers appear to conflict. Can you please clarify how we are to respond to this item 0004 for the bid?

Response: Amendment #14 supersedes the responses given in Amendment #10. The Revised Bid Schedule in Amendment #14 addresses Bid Item 0004. See Response for Inquiry 2 above, the Revised Bid Schedule also in Amendment #14 and Bid Note No. 3 in the Revised Bid Schedule.

5. NAVFAC sheets AE101& AE102 have notes for "line of concrete roof above" at exterior doors. NAVFAC Sheet A102 indicates some of these same roof areas as "Roof to be framed with lumber and plywood and covered with prefinished metal panels". Can you please clarify what is required for these roofs?

Response: Referring to the roof system over the courtyard entrances, should be constructed as indicated on Drawing A-102. These roofing systems are not required to be ballistic unless the following is applicable:

FROM F104001 CLOSE QUARTERS COMBAT (CQC) TRAINER (from Page 77)

"Roofing over Courtyard entrances

Provide a covered area over each of the entrances to the Trainer Building.

The roof may need to be ballistic if determined by the design builder that protection is required to prevent projectiles from leaving the compound."

-END of AMENDMENT-

REVISED BID SCHEDULES
08/09

PART 1 GENERAL

1.1 BASIS OF BIDS

1.1.1 Unit Price Schedule

This contract will be awarded as one lump sum with unit prices requires for specifically selected work. A schedule of the unit price work is contained in Standard Form 1442, "Solicitation, Offer and Award." See contract Clauses, FAR 52.211-18, Variation in Estimated Quantity" and FAR 52.236-16, Quantity Surveys. "DAFRS 252.236-7008, Contract Prices."

The minimum bid guarantee shall be 20 percent of the aggregate amount of Item 0001.

The time for completion shall be 460 days after award of the contract.

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Item 0001: Base Price:

Basis of Bid for Item 0001 shall be the entire work, complete in accordance with the Request for Proposal (RFP) and attached drawings and specifications for Project P-891, Small Arms Range at Fort Story located in Virginia Beach, VA. The Design-Build Project includes all work as described in the above Contract Documents including Site Work, Close-Quarter Combat (CQC) Training Facility with attachable ballistic wall and roof (ceiling) partitions systems for perimeter walls and ceiling, and an Administration Building, but excluding work described in Bid Items 0002, 0003, 0004, 0005, 0006, 0007 and 0008.

	<u>Estimated Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0001	1	Job	\$ _____

Item 0002: Option 1 - Furniture, Furnishings and Equipment and Administration Rate

Provision of all work for providing all labor, material, equipment, transportation and supervision required for the Furniture, Fixtures and Equipment (FF&E) that support this contract including all work indicated in the Contract Documents as "FF&E."

	Description	<u>Est. Qty</u>	<u>Unit:</u>	<u>Unit Price</u> <u>(NTE 1.05)</u>	Total Amount:
Item 0002	FF&E Purchase, Storage, Handling, Coordination, Administration, and Installation	\$50,000.00	1.00		-

Item 0003: Option 2 - Collateral Equipment

Provision of all work for providing all labor, material, equipment, transportation and supervision required for the Collateral Equipment Package that support this contract including all work indicated in the Contract Documents as "Collateral Equipment."

	Description	<u>Est. Qty</u>	<u>Unit:</u>	<u>Unit Price</u> <u>(NTE 1.05)</u>	Total Amount:
Item 0003	Collateral Equipment Purchase, Storage, Handling, Coordination, Administration, and Installation	\$1,050,000.00	1.00		-

Item 0004: Option 3 - Physical Security Equipment Systems (PSE) which includes Electronic Security Systems (ESS)

Provision of all work for providing all labor, material, equipment, transportation, testing and supervision required for the Physical Security Equipment Systems (PSE) that support this contract including all work indicated in the Contract Documents as "PSE."

	<u>Estimated Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0004	1	Job	\$ _____

Item 0005, Option 4- Attachable Ballistic Wall Partition Systems, Zone 1

Provide all work in connection with furnishing and installing all attachable **interior** ballistic wall partition systems located in the CQC Training Facility in **Zone 1** complete in accordance with the Request for Proposal (RFP) for Project P-891 and the attached drawings and specifications. **Note: Assume that Zone 1 has 6720 Sq. Ft. Area of ballistic wall partition system to be installed.** The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date. This item is funded from a different Government funding source. The contract completion date will not be extended.

	<u>Estimated Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0005	1	Job	\$ _____

ITEM 0006, OPTION 5 – Attachable Ballistic Wall Partition Systems, Zone 2

Provide all work in connection with furnishing and installing all reconfigurable **interior** ballistic wall partition systems located in the CQC Training Facility in **Zone 2** complete in accordance with the Request for Proposal (RFP) for Project P-891 and the attached drawings and specifications. **Note: Assume that Zone 2 has 3200 Sq. Ft. Area of ballistic wall partition system to be installed.** The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date. This item is funded from a different Government funding source. The contract completion date will not be extended.

	<u>Estimated Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0006	1	Job	\$ _____

ITEM 0007, OPTION 6 – Attachable Ballistic Wall Partition Systems, Zone 3

Provide all work in connection with furnishing and installing all reconfigurable interior ballistic wall partition systems located in the CQC Training Facility in **Zone 3** complete in accordance with the Request for Proposal (RFP) for Project P-891 and the attached drawings and specifications. **Note: Assume that Zone 3 has 4480 Sq. Ft. Area of ballistic wall partition system to be installed.** The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date. This item is funded from a different Government funding source. The contract completion date will not be extended.

	<u>Estimated</u> <u>Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0007	1	Job	\$ _____

ITEM 0008, OPTION 7 - Attachable Ballistic Wall Partition Systems, Zone F

Provide all work in connection with furnishing and installing all reconfigurable interior ballistic wall partition systems located in the CQC Training Facility in **Zone F** complete in accordance with the Request for Proposal (RFP) for Project P-891 and the attached drawings and specifications. **Note: Assume that Zone F has 4480 Sq. Ft. Area of ballistic wall partition system to be installed.** The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date. This item is funded from a different Government funding source. The contract completion date will not be extended.

	<u>Estimated</u> <u>Quantity:</u>	<u>Unit</u>	<u>Amount</u>
Item 0008	1	Job	\$ _____

Bid Summary

Item 0001:	Base:	\$ _____
Item 0002, Option 1	FF&E	\$ _____
Item 0003, Option 2	Collateral Equipment	\$ _____
Item 0004, Option 3	Physical Security Equipment	\$ _____
Item 0005, Option 4	Attachable Ballistic Wall Partition System, Zone 1	\$ _____
Item 0006, Option 5	Attachable Ballistic Wall Partition System, Zone 2	\$ _____
Item 0007, Option 6	Attachable Ballistic Wall Partition System, Zone 3	\$ _____
Item 0008, Option 7	Attachable Ballistic Wall Partition System, Zone F	\$ _____
ITEMS 0001 THROUGH 0008	TOTAL PRICE	\$ _____

Unit prices for Item 0009, Option 8 and Item 0010, Option 9 shall be required with the proposal. See table below. The bid quantity is zero (0). Based on RFP Specification Part 3; 6. ENGINEERING SYSTEMS REQUIREMENTS; F10 SPECIAL CONSTRUCTION; F1040 SPECIAL Facilities; F104001 Ballistic partitions (internal) the unit prices provided will be the basis for the adjustment for Zones 1, 2, 3, and F.

ITEM 0009, OPTION 8

Unit Price for providing all work in connection with furnishing and installing a 4' X 8' attachable ballistic wall partition unit complete **with no opening**.

Item 0009	<u>Unit</u>	<u>Unit Price:</u>
Partition	EA	\$ _____

ITEM 0010, OPTION 9

Unit Price for providing all work in connection with furnishing and installing a 4' X 8' attachable ballistic wall partition unit complete **with 3' X 3' opening**.

Item 0010	<u>Unit</u>	<u>Unit Price:</u>
Partition	EA	\$ _____

Bid Notes:

General

1. The Contractor shall be authorized by the Contracting Officer to procure and install all furniture, fixtures and equipment (FF&E) as specified in the approved FF&E package, using negotiated price schedules from BPA (Blanket Purchase Agreement). The amount of this contract will be the actual cost of FF&E items plus a negotiated fee for the administrative effort associated with order tracking, delivery scheduling, installation, oversight and all expenses and fees in connection to assure a complete operating turn key facility within the contract completion date. No changes to the final approved FF&E package will be authorized.

The contractor may propose a handling and administrative rate (HAR) not to exceed 5% of the budgeted amount for the furniture, fixtures and equipment, which will be deducted from the budget amount which is approximately of \$50,000 for the Administration Building only. No other charges, expenses, fees, markups, or changes to the final approved FF&E will be authorized. Do not include the price for this item in the target construction cost; Construction Project funds will not be used. These items are funded from a different Government funding source. If the funding for this package is reduced or inflated, the contractor's handling fee will remain the percentage proposed of the adjusted budget.

The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date.

2. The Contractor shall be authorized by the Contracting Officer to procure and install all collateral equipment as specified in the approved Collateral Equipment Package. The amount of this contract will be the actual cost of the Collateral Equipment items plus a negotiated fee for the administrative effort associated with order tracking, delivery scheduling, installation, oversight and all expenses and fees in connection to assure a complete operating turn key facility within the contract completion date. No changes to the final approved Collateral Equipment Package will be authorized.

The contractor may propose a handling and administrative rate (HAR) not to exceed 5% of the budgeted amount for the Collateral Equipment Package, which will be deducted from the budget amount which is approximately \$1,050,000 for both Administration Building and the CQC Training Facility. No other charges, expenses, fees, markups, or changes to the final approved Collateral Equipment Package will be authorized. Do not include the price for this item in the target construction cost; Construction Project funds will not be used. These items are funded from a different Government funding source. If the funding for this package is reduced or inflated, the contractor's handling fee will remain the percentage proposed of the adjusted budget.

The Government reserves the unilateral right to award this item to the contractor at the bid price up to **8 months** prior to the Contract Completion Date.

3. The Contractor shall be authorized by the Government Contracting Officer to procure and install all physical security equipment as specified in the approved final design of Physical Security Equipment Systems Package (PSE) which includes Electronic Security Systems (ESS). The amount of this item will be the actual cost of the Physical Security Equipment (PSE) items, Electronic Security System (ESS) items and the respective cabling for each Electronic Security System plus all labor, material, equipment, transportation and supervision required to install and test a complete operating turn key system for all required security systems within the contract completion date.

Note: All conduits, wire ways, junction boxes, pull stations, conduit support and wire way support systems identified in the Contract Documents are excluded from this item and shall be priced with the Bid Item 0001 as appropriate.

4. The Design for all work in all of the BID ITEMS is to be included in Base Bid, ITEM 0001.

5. The Government reserves the unilateral right to award the Bid Items 0002 through 0008 to the contractor at the bid price within **8 months** prior to the contract completion date.

6. 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 purposes by adding the price for the Option(s) to the total price for the Bid Item 0001. Evaluation of options will not obligate the Government to exercise the Option(s).
(FAR 52.217-5).

7. 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.

8. Unit Prices: The total number of attachable ballistic wall partitions used in the Final Design will be selected by the Government. The unit prices provided will be the basis for the adjustment in accordance with Paragraph 1.4 "the contract price will be adjusted in accordance with the FAR 52.211-18, Variation in Estimated Quantity".

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AMENDMENTS ACKNOWLEDGED:

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

Offeror: _____
Address: _____

Phone: _____
Fax: _____
Email: _____
Name: _____
Signed: _____
Date: _____