

**The Wage Determination that is applicable for this project is NC120038, Building**

**The Contract Completion Date (CCD) is 365 days after award.**

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**SPECIAL NOTES**

\* The following clause is hereby incorporated into the RFP:

252.203-7005 Representation Relating to Compensation of Former DoD Officials.

REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. "Covered DoD official" is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

\***DELETE** Section 01 11 00 Part 1.8, GOVERNMENT-INSTALLED WORK, from the provided specifications.

**Price Proposal Form**

The proposed price shall be the lump sum price for the following items:

**CLIN 0001- Base Bid**

CLIN 0001 is the expansion to the HM2 Charles "Luke" Milam Aid Station includes minor demolition, site preparation, construction of a 3,825 SF Addition to the existing Milam Clinic Building RR440, site improvements, grading and drainage, minor utilities and incidental related work. The subject work will be located at the MARSOC complex, located in the Stone Bay Area of MCB Camp Lejeune. The work associated with this project shall be in accordance with the provided specifications and drawings, but not including the work indicated or specified to be provided under CLINs 0002-0003

Total Price for CLIN 0001

\$ \_\_\_\_\_

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**CLIN 0002- Option 1**

CLIN 0003 is for interior design services. This CLIN includes the price to design and provide the final, best value Furniture, Fixtures, and Equipment package and to prepare supporting plans and procurement data in accordance with the design schedule, but excluding the work described in CLINs 0001 and 0003.

Total Price for CLIN 0002 \$ \_\_\_\_\_

**CLIN 0003- Option 2**

CLIN 0003 is for all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures and Equipment (FF&E). Price for CLIN 0003 does not include any of the work described in CLINs 0001 and 0002.

<u>ITEM</u> <u>Amount</u>	<u>Government Estimate</u>	<u>HAR (NTE 5%)</u>	<u>Estimated FF&amp;E</u>
Labor, Material Equipment, Transportation, and Supervision Required for Furniture, Fixtures And Equipment (FF&E)	\$130,000	_____ %	\$ _____

**TOTAL PRICE FOR ALL CLINS 0001, 0002 and 0003** \$ \_\_\_\_\_

CONTRACT LINE ITEM NOTES

**General**

1. Award will be made on the total sum of CLINs 0001, 0002 and 0003.
2. FAR 52.217-5, 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 total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).
3. 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.

4. The Government reserves the unilateral right to award CLINs 0002 and 0003 to the contractor at the proposed price within 365 calendar days after contract award. A firm fixed proposed price is required for CLINs 0001, 0002 and 0003. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 365 calendar days after award of the contract.
5. If CLIN 0002 is exercised, additional bonding and consent of surety will not be required. Bonding is not required for the design and procurement and installation of FF&E (CLINs 0002, 0003).

#### **Interior Design Services (CLIN 0002)**

1. Price for obtaining the services for an Interior Designer, certified by the National Council for Interior Design Qualification (NCIDQ). Price for Interior Designer tasks shall include, but are not limited to, gather the Activity's project FF&E and A/V requirements, execution of the FF&E and A/V Best Value Determination process, assurance that all necessary 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 necessary supplementary documentation, attendance of meetings as required with the Activity and NAVFAC MIDLANT and perform final FF&E and A/V walk-through and punch list(s). Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.

#### **FF&E – Procurement and Installation (Item 0003)**

1. In this solicitation, for the FF&E Procurement and Installation option, the contractor will only propose and be evaluated on the HAR rate applied to the Government Estimated amount for FF&E. If the Government chooses to exercise the FF&E Procurement and Installation option, the Government will first exercise the Interior Design Services Option (CLIN 0002), which includes a Best Value Analysis. Upon Government approval of the preliminary design and best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E vendor(s) for the project. Accordingly, the price(s) provided by the selected vendor(s), using predominately negotiated price schedules from BPA, GSA or other Federal contracts, will be the basis for the actual cost of the Final FF&E Packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E Package and the HAR rate applied to the accepted Final FF&E Package. Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.
2. Government Estimated Amount for Furniture Fixtures and Equipment (FF&E). The Prime Contractor's proposed HAR may not exceed 5% of the total FF&E costs, as noted on the bid schedule. The Government estimated amount for FF&E includes the FF&E cost, freight and installation charges. The Government estimated amount for FF&E has been identified to provide offerors with the projected magnitude of effort for FF&E. The total estimated budget amount for the FF&E includes the actual cost of the FF&E including freight and installation charges and Prime Contractor's proposed Handling and Administrative Rate (HAR). The Total FF&E Budget Amount (Estimated) shall be entered by the Government.

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3. Prime Contractor FF&E Handling and Administration Rate (HAR). Offerors may propose a fee, up to but not to exceed 5%, for the handling and administration of the FF&E. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontractors, profit and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E. No other charges, expenses, fee, mark-ups, etc., will be authorized. The Prime Contractor's proposed HAR mark-up shall be applied to the Government estimated amount of FF&E to derive a total proposed price for CLIN 0003.
4. The Prime Contractor's FF&E HAR will be incorporated into the contract as proposed and will not be adjusted regardless of fluctuations from the Government budget amount of FF&E. The HAR is a fixed rate. When the final FF&E package is priced, the contractor's HAR, as incorporated into the contract, shall be applied to the FF&E supplier and vendor quotes to derive a total proposed price for final negotiation of the FF&E Option.
5. Price will be evaluated on the total of the Base Price and all the options. However, for the FF&E Procurement and Installation option, only the HAR segment of the line item will be utilized in the evaluation (this is the HAR rate multiplied by the Government Estimated Amount for FF&E).
6. If exercised, the FF&E Procurement and Installation option 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 itself is performed under the Base Amount or other applicable option item. Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.

End of Special Notes

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You may contact the OICC at (910) 451-2581 to inspect site conditions, review available as-built drawings, or inquire about other on-site technical details. Any changes to the scope of work will be effected on a Standard Form (SF) 30.

This request does not constitute notice to proceed nor shall it be considered as a commitment on the part of the Government. Any costs incurred prior to issuance of a task order cannot be reimbursed. Costs of such nature are considered to be for the benefit of the Contractor and are incurred at his discretion. The successful offeror will be issued a task order, which will take the form of Department of Defense (DD) Form 1155, under their contract as set forth in FAC 5252.216-9306, Procedures for Issuing Orders (MAR 2002). Direction to proceed for each task order issued will be provided upon receipt and approval of an acceptable performance bond and payment bond under each task order.

We appreciate your cooperation in preparing and submitting your proposal. If you have any questions, please contact the undersigned at (910) 451-2582, ext 5225.

Sincerely,



Ryan McRacken  
Contract Specialist

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