

**NAVFAC  
SPECIFICATION**

**WO 6059431/6059433  
CP1304M/CP1305R  
REPAIRS AND  
IMPROVEMENTS TO  
BEQ B-4169**

**MCAS Cherry Point, NC**

**AMENDMENT #0010**

## **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, acknowledgement should be made by telegram, 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 acknowledgement must be received prior to proposal opening time.**

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1	OF PAGES 5
2. AMENDMENT/MODIFICATION NO.  0010	3. EFFECTIVE DATE  12/17/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)  6059431/6059433		
6. ISSUED BY  <b>CG MCAS Cherry Point FACILITIES, ROICC B-163, CURTIS ROAD PSC BOX 8006 CHERRY POINT, NC 28533</b>		Code N40085	7. ADMINISTERED BY (If other than item 6.)	Code	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>AMENDMENT MUST BE ACKNOWLEDGED WITH YOUR PROPOSAL</b>			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION Repairs & Improvements BEQ B-4169	
			<input type="checkbox"/>	9B. DATED (SEE ITEM 11)	
			<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.	
			<input type="checkbox"/>	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  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 copy 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  is not  is required to sign this document and return **original** to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

WO6059431/6059433, CP1304M/CP1305R; Repairs & Improvements BEQ B-4169, MCAS Cherry Point, NC

The purpose of this amendment is to incorporate the attached changes.

Proposals must be sent electronically to the following two (2) email addresses:

roicc\_chpt\_ktr\_bids@navy.mil  
jennifer.L.stewart1@navy.mil

**Proposals are due to the above email addresses by 1400 Monday 22 December 2014.**

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)	

**AMENDMENT 10 - CONTINUATION SHEET**

**SPECIFICATIONS**

**SECTION 00 01 15 - LIST OF DRAWINGS**

**NAVFAC DRAWING 12665523**

Sheet A-201

KEYED CONSTRUCTION NOTES; Add note 9; Contractor is to anchor or repair existing continuous perforated soffit venting and seams around entire building fascia/soffit perimeter.

Details 1, 2, 3 and 4/A-201; Add KEYED CONSTRUCTION NOTE #9 to all elevations with a leader arrow pointing to the underside of the fascia/soffit calling out the repair/anchoring of existing soffit venting.

**NAVFAC DRAWING 12665535**

Sheet A-501

Detail 5 - Delete the following: "NOTE: AT LAUNDRY ROOMS 244 & 344 PROVIDE A SINGLE 6'-0" X 1'-6" TABLE". Replace with the following: "NOTE: AT LAUNDRY ROOMS 244 & 344 PROVIDE A SINGLE 6'-0" X 2'-0" CLOTHES FOLDING TABLE WITH STAINLESS STEEL PIPE AND SUPPORTS AND FULL ASSEMBLY AS DEFINED ON THIS SHEET."

**NAVFAC DRAWING 12665550**

Sheet I-602

FINISH KEY - PLAM-1 DELETE "KENSINGTON MAPLE 10776-60" FROM "DESCRIPTION" COLUMN AND ADD "HUNTINGTON MAPLE" to DESCRIPTION.

**PRICE SCHEDULE**

**BASIS OF PRICE**

**Item 0001:**

a. Item 0001a:

Basis for Item 0001a shall be the entire work, complete in accordance with the Request for Proposal, but excluding work described in other bid items.

Item 0001a: \$ \_\_\_\_\_

b. Item 0001b:

Interior Design Services: Design and provide the Final, Best Valued Furniture, Fixtures and Equipment (FF&E) package and prepare supporting plans and procurement data.

Item 0001b: \$ \_\_\_\_\_

**Total Item 0001:** \$ \_\_\_\_\_

**Item 0002: Planned Modification – Furniture, Fixtures and Equipment  
(FF&E – Procurement and Installation Option)**

Provision of all work for providing all labor, material, equipment, transportation, and supervision required for the Furniture, Fixtures, and Equipment (FF&E) specified by the Contract documents.

See Notes below.

Government Estimated Amount for FF&E: \$ 1,896,013.54

Prime Contractor Proposed FF&E Handling & Administration Rate (HAR): \_\_\_\_\_% (not to exceed 5%)

(To derive the total proposed amount; multiply the proposed HAR by the Government Estimated Amount for FF&E and enter as Item 0002. The Government will enter this total.)

**Total Item 0002:** \$ \_\_\_\_\_

**Additive Item 0001:** Provide for replacement of concrete balconies (walkways) and steel guardrails as indicated per deletions and additions on sheets A-701 and A-702 in project drawings for additional information regarding work related to additive bid item 0001.

**Total Additive Item 0001:** \$ \_\_\_\_\_

**Price Schedule Summary**

Item 0001: Base.....	\$ _____
Item 0002: FF&E HAR.....	\$ _____
TOTAL ITEMS 0001 AND 0002.....	\$ _____
Additive Item 0001.....	\$ _____

## **Contract Line Item Notes:**

### **General**

1. The Government is NOT obligated to award the FF&E line item. Should the Government choose to award the FF&E, 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. The FF&E modification shall 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 without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E as a modification. No schedule extensions shall 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 prime contractor demonstrates that an accepted Final FF&E package was submitted within the approved schedule deadlines AND sufficient lead time for the FF&E is not available and the Government's award of the modification is in the last six months of the contract. Bonding is not required for the procurement and installation of FF&E.

### **Interior Design Services (Item 0001b)**

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, execution of the FF&E and 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, attend meetings as required with the Activity and NAVFAC MIDLANT and perform final FF&E walk-through and punch list(s).

### **FF&E – Procurement and Installation (Item 0002)**

1. 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.
2. Government Budget and Total Budgeted Amount for Furniture Fixtures and Equipment (FF&E). The Government Budget Amount for FF&E, as shown above, includes the FF&E cost, freight and installation charges. The Government Budget Amount for FF&E has been identified to provide offerors with the projected magnitude of effort for FF&E. The Total Budgeted Amount for 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 Government FF&E Budget Amount shall be entered by the Government.
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 Budget Amount of FF&E to derive a Total Budgeted Amount proposed price for Item 0002.
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 Planned Modification.

5. The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E, the line item will be awarded as a negotiated modification to the contract/task order. The FF&E Procurement and Installation Planned Modification line item 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 Item 0001a.

**Acknowledge Amendments** \_\_\_\_\_ **through/including** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_