

SCHEDULE OF SUPPLIES/SERVICES

The Offeror agrees to perform the work required at the proposed Firm Fixed Price specified below in strict accordance with the terms and conditions regulatory requirements of this solicitation, as well as those specified in the original contract which this task order will be issued, if this offer is accepted by the Government in writing within 90 calendar days after the date offers are due. Proposal should include all labor, equipment, materials, lower-tier subcontractors, and supplies necessary to complete the activities specified in the solicitation.

The Offeror agrees to furnish any required performance and payment bonds.

Contract Line Items / Schedule of Supplies and Services				
CLIN	Description	Quantity	UOI	CLIN Total
CLIN 0001: Base Bid	Demolition and Construction for Hangar 101 F-35 Facility Renovations	1	Project	\$ _____
Basis of Bid for Item 0001 shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date.				
CLIN 0002: Option 1	Demolition and Construction for Battery Shop	1	Project	\$ _____
Basis of Bid for Item 0002 – Option 1, shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date.				
CLIN 0003: Option 2	Stormwater Investigation and Design	1	Project	\$ _____
Basis of Bid for Item 0003 – Option 2, shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date				
CLIN 0004: Option 3	Pre-Conditioned Cooling Air System (PCAS)	1	Project	\$ _____
Basis of Bid for Item 0004 – Option 3, shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date				
CLIN 0005: Option 4	Total Audio-Visual (AV) (Government A/V Budget + HAR).	1	Project	\$ _____
A/V Equipment: Estimated Government Budget is \$560,802.60. Handling and Administrative Rate (HAR on AV not-to-exceed 5% (enter Percentage _____%).				
Basis of Item 0005 - Option 4, shall be in accordance with DB RFP – procurement and supervise installation of the A/V equipment.				

CLIN 0006: Option 5	Furniture, Fixtures and Equipment (FF&E) (Government FF&E Budget + HAR).	1	Project	\$ _____
FF&E Estimated Government Budget is <u>\$2,243,210.00</u>. Handling and Administrative Rate (HAR on FF&E not-to-exceed 5% (enter Percentage _____)%. Basis of Item 0006 - Option 5, shall be in accordance with DB RFP – procurement and supervise installation of the A/V equipment and FF&E.				
CLIN 0007: Option 6	Intrusion Detection and Access Control Equipment	1	Project	\$ _____
Basis of Bid for Item 0007 – Option 6, shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date.				
CLIN 0008: Option 7	Vertical Lift Modules	1	Project	\$ _____
Basis of Bid for Item 0008– Option 7, shall be in accordance with the DB RFP. Period of Performance 1145 calendar days from task order award date.				
Grand Total (Total for Items 0001-0008):				\$ _____

The evaluation of price consists of the Grand Total price for CLIN 0001-0008. In the event of a math error in the Grand Total, the total evaluated price will be calculated using the pricing per line item.

The Government intends to evaluate all options and has included the provision of FAR 52.217-5, Evaluation of Options (JUL 1990). In accordance with FAR 52.217-5, Evaluation of Options will not obligate the Government to exercise option(s). A firm- fixed-price is required for the bid item. No provision is made for economic price adjustment.

The Government may exercise CLINs 0002, 0003, 0004, 0007 and 0008 (Bid Option 1, 2, 3, 6, and 7) at time of task order award. If the option is not exercised at time of contract award, the Government may exercise option item within **180** days from date of task order award. CLIN 0005 (Bid Option 4 AV Equipment) and CLIN 0006 (Bid Option 5 FF&E) may be exercised at least six (6) months prior of the contract completion date.

A/V Equipment (Line Item 0005 Option 4)) and FF&E LANGUAUGE (Line Item 0006 Bid Option 5)

These notes apply to the Option Modification(s) for A/V Equipment and FF&E:

1. The Estimated FF&E and A/V equipment Budget for *B101 JSF Facility Renovation* has been identified to provide the Offerors with the projected magnitude of effort of FF&E and A/V. The total estimate amount for the FF&E and A/V includes the actual cost of the FF&E and A/V including freight and installation charges. The Government FF&E and A/V Estimate is only an estimated amount.
2. If awarded, **FF&E and A/V line item** will be issued as an option and will be funded separately after completion of FF&E design package review, acceptance of the FF&E package, and receipt of appropriate funding by the Government. Requirements and details are provided in Specification Section 01 30 01.00 20 PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES, AND EQUIPMENT.

3. The Construction Base Price must contain all labor, materials, and equipment necessary to complete the construction project. The Interior Design Services for all phases of the design, specification and installation oversight of the FF&E design package must be included in the Construction Base Price and is separate and excluded from the FF&E Option Item.

4. Bonding is not required for the procurement and installation of FF&E at the time of Construction Contract Award. FAR 28.102-2(d) requires the Government to secure additional bond from the Construction Contractor for any contract price increases. Therefore, an increase to the original contract bond is required at the time of the FF&E Option Item award. The increased cost of the bond is not a part of the Construction Contractor's HAR.

5. Offerors may propose a Handling and Administration Rate (HAR) for FF&E and A/V 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 and A/V. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E and A/V. The proposed HAR is a fixed rate.

6. The Government is not obligated to award the **FF&E and/or A/V Optional line item**. Should the Government choose to award the **FF&E and AV, the line item** will be awarded as a negotiated modification(s) to the contract. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E.

7. If awarded, the **FF&E and A/V** modification(s) will be awarded at least six (6) months prior to the contract completion date. A minimum of six (6) 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 must assume the award of the FF&E and/or A/V as a modification(s). No schedule extensions will be granted if the modification(s) is/are awarded at least six (6) months prior to the contract completion date. If the Government decides to negotiate and award the furniture modification with less than the six (6) 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 Contractor demonstrates that an accepted Final FF&E package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E and A/V is not available and the Government's award of the modification is in the last six (6) months of the contract.

All post award submittals and correspondence shall be directed to the office identified in Block 14 of the DD Form 1155. Specific point of contact is:

(Contact information to be completed at time of award)

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