

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
		1   2

2. AMENDMENT/MODIFICATION NO. W91278-17-SFHZ-0001-0001	3. EFFECTIVE 1 AUG 2017	4. REQUISITION/PURCHASE	5. PROJECT NO. (If applicable) M017FU02
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6. ISSUED BY  Corps of Engineers 109 St. Joseph St. Mobile, AL 36602	CODE	7. ADMINISTERED BY (If other than item 6) CODE	
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code)	<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. W91278-17-SFHZ-0001
		9B. DATED (SEE ITEM 11) 25 JUL 2017
	<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**

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 \_\_\_\_\_ 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 ACKNOWLEDGEMENT 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 ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO 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 \_\_\_\_\_ copies to the issuing office.

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

The subject solicitation for: **DESIGN BUILD FLIGHTLINE FIRE STATION, EGLIN AIR FORCE BASE, FLORIDA**  
Is modified in the following: **REFER TO THE ENCLOSED REVISED SPECIFICATIONS FOR AMENDMENT NO. 0001**

Except as provided herein, all terms and conditions of the document reference 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 OFFICE (Type or print)
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED  _____
16B. UNITED STATES OF AMERICA BY  _____ (Signature of contracting officer)	16C. DATE SIGNED  _____

**PART I - REVISIONS MADE BY ADDED AND/OR REPLACEMENT PARAGRAPHS/PAGES/SECTIONS**

The items listed below are to be replaced by the corresponding added and/or revised paragraphs/pages or sections. Added and/or revised paragraphs/pages or sections are indicated by a note in bottom right hand corner of each paragraph or page. Added sections are hereby made a part of the contract and are to be inserted in the specification in the proper numerical/alphabetical sequence.

Within the specifications, deletions from the specifications are indicated by strikethrough, e.g.: ~~deletions are marked with strikethrough~~ and additions to the specifications including revisions/substitutions are indicated in bold, italic and underlined, e.g.: ***additions are indicated thus.***

<u>SECTION</u>	<u>Corresponding Added or Revised Paragraph Page, and/or Section</u>
Bid Schedule	Replaced in its entirety
Explanation of Bid Items	Replaced in its entirety

Encl as stated

Revised pages of the specifications as indicated in Part I.

BIDDER'S NAME: \_\_\_\_\_

BIDDING SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<u>Base Bid</u>					
1.1	Design of Flightline Fire Station, and Associated Site Work and Utilities	1	Job	XXX	_____
1.2	Construction of Flightline Fire Station, and Associated Site Work and Utilities	1	Job	XXX	_____
1.3	Construction of Fiber Optics Utility System from Flightline Fire Station to PB1204	1	Job	XXX	_____
<u>Total Base Bid</u>					_____
<u>Bid Options</u>					
<u>Bid Option No. 1</u>					
1.4	Landscaping	1	Job	XXX	_____
<u>Bid Option No. 2</u>					
1.5	Procurement and Installation Of New FF&E	1	Job	XXX	_____
<u>Bid Option No. 3</u>					
1.6	Procurement and Installation of New Audio-Visual Equipment	1	Job	XXX	_____
<u>Bid Option No. 4</u>					
1.7	Procurement and Installation of new First-In Alerting Smart Station System	1	Job	XXX	_____
<u>Total Base Bid Plus Options</u>					_____

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Signature Certification

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Date of Certification

Offeror's above signature accedes that his firm has included his proposed final MATOC CLIN pricing into his Task Order proposal, in order to arrive at an overall proposed price for this Task Order.

NOTES FOR BIDDING SCHEDULE

NOTE NO. 1. To better facilitate the receipt and proposal process, all modifications to proposals are to be submitted on copies of the latest bid schedules as published in the solicitation or the latest amendment thereto. In lieu of indicating additions/deductions to contract line items, bidder should state the revised prices for each item. The company name should be indicated on all pages of the bidding schedule to preclude being misplaced.

NOTE NO. 2. Bidders must insert a price on all numbered items of the Bidding Schedule. Failure to do so will disqualify the bid.

NOTE NO. 3. If a modification to a bid is submitted and provides for a job adjustment to the total estimated cost, the application of the job adjustment to each unit price and/or job price, in the bid schedule must be stated or, if it is not stated, the bidder agrees that the job adjustment shall be applied on a pro rata basis to every bid item in the bid schedule.

NOTE NO. 4. CONDITIONS GOVERNING AWARD OF TASK ORDERS.

Only one task order will be awarded on this Bid Schedule and award will be made to the low bidder on the Base Bid and all Options, in accordance with the following clause:

52.217-5 EVALUATION OF OPTIONS

Except when it is determined in accordance with the FAR 17.206(b) not to be in the Government's best interests, 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 the options will not obligate the Government to exercise the option(s).

(End of clause)

The Government may require the delivery of the numbered line items, identified in the schedule as option items, in the quantity and at the price stated in the schedule. Subject to the availability of funds, the Contracting Officer may exercise Bid Option No. 1 by written notice to the Contractor within 120 days of Notice to Proceed (NTP). Subject to the availability of funds, the Contracting Officer may exercise Bid Option Nos. 2, 3 and 4 by written notice to the Contractor within 365 days after NTP.

NOTE NO. 5. The programmed amount (PA) for this project is \$13,600,000.00. Please note that the PA includes costs for Government supervision and overhead and amounts set aside by the Government for contingencies.

NOTE NO. 6. ADDITIONAL SUBMISSION REQUIREMENTS:

a. Upon the Government's request, the offeror shall submit a price breakdown of the bid items directly to the Mobile District Office. Details on where and how to send the breakdown will be provided by the requesting official making the request on behalf of the Government. The format of the breakdown will be left up to the offeror. However, as a minimum, the offeror shall provide pricing for the major categories of work under each bid item, for example: site improvements, landscaping, electrical, mechanical, etc. This information will not be needed sooner than three (3) working days after the proposal submission due date.

b. This information may required for the initial and, if requested, for any revised proposals.

NOTE NO. 7. CHECKLIST FOR THE BIDDING SCHEDULE:

- a. Is it completely filled out? Y\_\_ NA\_\_
- b. It may not be altered either as to quantities or as to items offered. Y\_\_ NA\_\_
- c. There can be no language of limitation either as to quantities or as to items offered. Y\_\_ NA\_\_
- d. If you corrected your numbers, have you initialed these corrections? Y\_\_ NA\_\_
- e. If the bidding schedule has been changed by Amendment, is the bidding schedule that you are submitting from the most recent amendment ? Y\_\_ NA\_\_
- f. Do prices for each bid item include all costs, mark-ups and taxes (if any taxes are imposed)? Y\_\_ NA\_\_
- g. Is the cost of obtaining your performance and payment bond included in the total bid price specified on the bid schedule? Y\_\_ NA\_\_
- h. In preparing your bid, remember the Corps does not make advanced payments on its contracts Y\_\_ NA\_\_

END OF BIDDING SCHEDULE

EXPLANATION OF BID ITEMS

GENERAL: This section comprises an explanation of the bid items identified in the bid schedule for each item of work. The bid schedule and the contract drawings shall be worked together to identify the various items of work to which each bid item will apply. The Contractor shall bid the work under the applicable bid item for the specific areas identified in the bid schedule. All work specified herein shall be accomplished in accordance with the requirements of the technical provisions of the specifications and the contract drawings. Payment described for the various bid items will be full compensation for all labor, materials, and equipment required to complete the work. Compensation for any item of work described in the contract but not listed in the bid schedule shall be included in the payment for the item of work to which it is made subsidiary.

BASE BID

1.1 Payment under Bid Item No. 1.1 "Design of Flightline Fire Station and Associated Site Work and Utilities" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to complete the design of the new facility, and associated site work and utilities. Bid item shall include design for all associated geotechnical, structural, architectural, mechanical, plumbing, electrical, and all site and utilities identified in the RFP criteria drawings and specifications. Bid Item shall include the design of Landscaping; Furniture, Fixtures, and Equipment (FF&E); Audio-Visual Equipment; and First-In Alerting Smart Station System to be procured and installed under Bid Option Nos. 1, 2, 3 and 4.

1.2 Payment under Bid Item No. 1.2 "Construction of Flightline Fire Station and Associated Site Work and Utilities" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to complete the construction of the facility, and associated site work and utilities. Bid item shall include the construction for all associated structural, architectural, mechanical, plumbing, electrical, and all site and utilities identified in the RFP criteria drawings and specifications.

1.3 Payment under Bid Item No. 1.3 "Construction of Fiber Optics Utility System from Flightline Fire Station to PB1204" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to complete the construction of fiber optics line work beyond the 5 foot building line as required by the RFP criteria drawings and specifications, including fiber optics cable, conduit, jack and boring, saw cutting, and patching of pavements and sidewalks, for the installation of the fiber optics utility system components.

BID OPTION NO. 1

1.4 Payment under Bid Item No. 1.4 "Landscaping" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to procure and install the landscaping for the new Flightline Fire Station as identified in the RFP criteria drawings and specifications.

BID OPTION NO. 2

1.5 Payment under Bid Item No. 1.5 "Procurement and Installation of New FF&E" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to procure and install the new Furniture, Fixtures, and Equipment (FF&E) associated with the new Flightline Fire Station as identified in the RFP criteria drawings and specifications.

BID OPTION NO. 3

1.6 Payment under Bid Item No. 1.6 "Procurement and Installation of New Audio-Visual Equipment" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to procure and install the new Audio-Visual equipment associated with the new Flightline Fire Station as identified in the RFP criteria drawings and specifications.

BID OPTION NO. 4

1.7 Payment under Bid Item No. 1.7 "Procurement and Installation of new First-In Alerting Smart Station System" will constitute full compensation for furnishing all materials, plant, tools, labor, and associated incidentals necessary to procure and install the new First-In Alerting Smart Station System associated with the new Flightline Fire Station as identified in the RFP criteria drawings and specifications.

-End of Section-