

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	27
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 25-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. W16ROE-3255-0713		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, NEW YORK ATTN:CENAN-CT ROOM 1843 26 FEDERAL PLAZA NEW YORK NY 10278	CODE W912DS	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W912DS-04-R-0001	
			X	9B. DATED (SEE ITEM 11) 06-Aug-2004	
				10A. MOD. 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 Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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.					
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.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
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.) The purpose of this amendment is to:  1) Incorporate pre-proposal conference questions and answers. Answers are for informational purposes only. 2) Incorporate changes to the specification sections and Standard Form 1442. 3) Incorporate a revised bid schedule. 4) Incorporate attendance sheets of the attendees and pre-proposal slides from the pre-proposal conference held on 24 August 2004.  The proposal due date remains unchanged, 20 September 2004 at 2:00pm local time. All other terms and conditions remain unchanged as a result of this amendment.  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)		
			TEL: _____ EMAIL: _____		
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 25-Aug-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

AMENDMENT 2

**NOTE: Bidders must acknowledge receipt of this amendment by the date specified in the solicitation (or as amended) by one of the following methods: In the space provided on the SF 1442, by separate letter, or by telegram, or by signing the block 15 below. FAILURE TO ACKNOWLEDGE AMENDMENTS BY THE DATE AND TIME SPECIFIED MAY RESULT IN REJECTION OF YOUR BID IN ACCORDANCE WITH THE LATE BID, LATE MODIFICATIONS OF BIDS OR LATE WITHDRAWAL OF BIDS (FAR 14.304)**

A. Attached, for information only are the questions submitted by various prospective offerors and the respective answers:

1. After project is awarded, will items submitted be required to be submitted showing metric equivalents?

ANS: Yes.

2. Drawings are issued in metric measurements. Will new drawings be forthcoming?

ANS: No

3. If not, will the Architect/Engineer issue a conversion chart showing drawing scale/pipe sizes/etc. in US Standard Measurements?

ANS: They are provided on a majority of the drawings.

4. Is there any restriction on the hours they can bring materials into archive area?

ANS: Normal working hours shall be Monday – Friday, 0700 to 1700 hours. Differences to these working hours must be approved by the Contracting Officer. See Section 00800.32 for further information.

5. Are there any limitations on use of entry to archives? What is minimal access?

ANS: Access to archives will be via main doors on northside.

6. Will current road/walkways remain open?

ANS: Yes.

B. Make the following changes to the Bid Schedule:

- a. CLIN 0002AA - Change "Quantity" to Estimated Quantity
- b. CLIN 0002AC - Change "Quantity" to Estimated Quantity
- c. CLIN 0010AB - Change "0010A" to 0010AA
- d. CLIN 0012AB - Change "0012A" to 0012AA
- e. CLIN 0013AB - Change "0013A" to 0013AA
- f. CLIN 0014AB - Change "0014A" to 0014AA

C. Make the following changes to the Specifications:

**Standard Form 1442, Block 11:** Change from “1194 calendar days” to “1180 calendar days”

**Section 00100, Page 32 of 108 paragraph (4).** Add "The Government reserves the right to award the contract without discussions."

**Section 00110 Section 3.5, last paragraph - Delete and replace with:**

"The contract duration in the RFP is 1180 days. Offerors may want to and are encouraged to provide a shorter construction duration in their technical proposal if possible. A shorter duration will benefit both the Government and Contractor. If the offeror proposes a shorter construction duration, the offeror must provide an additional schedule, with activities, indicating where the developed baseline schedule was modified to produce the shorter duration. The shorter period must be realistic. Offeror's must also provide a narrative that specifically explains the basis for achieving the shorter construction duration. If the offeror submits a shorter duration this schedule becomes the contractual duration of the contract. A shorter schedule WILL NOT be considered for TRADEOFF."

**Section 00800, entitled “Special Contract Requirements”:**

**1) Make the following changes to Section 00800.1. entitled “Description, Commencement, Prosecution and Completion of Work”:**

- a. 00800.1 (c): Change “1194 calendar days” to “1180 calendar days”.
- b. 00800.1 (c) (1): Change "800 calendar days " to “865 calendar days”.
- c. 00800.1 (c) (3): Change "237 calendar days " to “258 calendar days”.

**Section 04200 Paragraph 3.1 - Delete in its entirety the last sentence.**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001			Lump Sum		

FFP  
 All work associated with construction of the New Library/Learning Ctr in accordance with drawing VOLs 1-3 and the specifications, excluding CLINs 0002-0040)

PURCHASE REQUEST NUMBER: W16ROE-3255-0713

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					

Rock Excavation  
 FFP

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		9,318	Cubic Meter		

Mass Rock  
 FFP

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	Additional Mass Rock FFP	932	Cubic Meter	_____	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	Trench Rock FFP	2,357	Cubic Meter	_____	

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Additional Trench Rock FFP	236	Cubic Meter	_____	

NET AMT

FOB: Destination

**SUBTotal CLINs (0002AA – 0002AD) \$\_\_\_\_\_**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lump Sum		

FFP  
 All work associated with construction of the Archives in accordance with VOL 4 and the specifications.

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		103	Square Meter		

FFP  
 Lead Base Paint removal in Archive in accordance with plans LBP-1-AR and LBP-2-AR.

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		322	Square Meter		

FFP  
 Asbestos Abatement of floor tile and mastic in the Archive Area in accordance with ASB-1-AR of the plans.

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION			Lump Sum		

FFP  
 All work associated with the addition of the Limestone window surrounds as shown on drawing A845 labeled Option 1, excluding arched windows. May be awarded within 240 calendar days from NTP.

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION			Lump Sum		

FFP  
 All work associated with the installation of a complete FM200 fire suppression system as shown on F100-AR thru F302-AR labeled Option 10. May be awarded within 240 calendar days from NTP.

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION			Lump Sum		
	FFP				
	All work associated with the construction of additional landscaping and irrigation as shown on L4.03, L5.01 and I101A and I102 labeled Option 18. May be awarded within 240 days from NTP.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009 OPTION					
	FFP				
	All work associated with the addition of the granite interior walls at the following floors in accordance with drawing A-900 labeled Option 2 and 3. May be awarded within 240 calendar days from NTP.				

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AA OPTION			Lump Sum		
	FFP				
	First Floor Only.				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009AB OPTION	FFP Second thru Fifth Floor Only		Lump Sum		

NET AMT

FOB: Destination

SUBTotal CLINs (0009AA-0009AB) \$ \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010 OPTION	FFP Construction of Circulation and Reference Desks in the New Library/Learning Center.				

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA OPTION	FFP All work associated with construction of the circulation desk and reference desk including canopies as shown on A402, A702 and A870 thru A872 labeled Option 5. (May be awarded within 540 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB OPTION			Lump Sum		

FFP  
 All work associated with the upgrading of the circulation desk and reference desks as shown on X-A102, 870, 871, 872, and 873, labeled RF1 and as specified in Section 05700 Addendum 1. This excludes work associated with CLIN 0010AA. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

**SUBTotal CLINs (0010AA-0010AB) \$** \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 OPTION			Lump Sum		

FFP  
 All work associated with the construction of a reference desk as shown on A701-AR and A821-AR labeled Option 13. (May be awarded within 700 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012 OPTION					

FFP  
 Construction of Display Cases in the First Floor Lobby of the New Library/Learning Center

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA OPTION			Lump Sum		
	FFP All work associated with the construction of display cases (DC01 thru DC03) as shown on A101 labeled Option 7. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB OPTION			Lump Sum		
	FFP All work associated with the upgrading of display cases (DC01 thru DC03) as shown on X-A101, 622, and 876, labeled FL4. This excludes work associated with CLIN 0012AA. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

SUBTotals CLINs (0012AA -0012AB) \$ \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013 OPTION					
	FFP Construction of Display Cases in the Archives				

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA OPTION			Lump Sum		
	FFP All work associated with the construction of display cases (DC-01) as shown on A101-AR labeled Option 15. (May be awarded within 700 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB OPTION			Lump Sum		
	FFP All work associated with the upgrading of display cases (DC-01) as shown on X-A101-AR, labeled FL4. This excludes work associated with CLIN 0013AA. (May be awarded within 700 calendar days from NTP)				

NET AMT

FOB: Destination

**SUBTotals CLINs (0013AA -0013AB) \$** \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014 OPTION					
	FFP Construction of Custom Casework in the New Library/Learning Center				

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA OPTION			Lump Sum		

FFP  
 All work associated with installation of custom architectural casework as shown on A102 thru A106, A855, A702 thru A706 and A873 thru A875 labeled Option 9 including rotunda millwork in the central stair, bookcases recessed into granite Rotunda walls on floors 2 thru 5, and display cases in the West Point Room (6th floor). (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB OPTION			Lump Sum		

FFP  
 All work associated with the upgrading of display cases (DC04) as shown on X-A106 and 875, labeled WP6. This excludes work associated with CLIN 0014AA. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

**SUBTotals CLINs (0014AA-0014AB) \$** \_\_\_\_\_

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015 OPTION			Lump Sum		
	FFP All work associated with the supply and installation of black out shades (all types) as shown on A401 thru A406 labeled Option 8. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016 OPTION			Lump Sum		
	FFP All work associated with the supply and installation of black out shades (all types) as shown on A401-AR labeled Option 11. (May be awarded within 700 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017 OPTION			Lump Sum		
	FFP All work associated with the installation of electrically operated projection screens (all types) as shown on A401 thru A406 labeled Option 6. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018 OPTION			Lump Sum		
	FFP All work associated with the installation of electrically operated projection screens (all types) as shown on A401-AR labeled Option 14. (May be awarded within 700 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019 OPTION			Lump Sum		
	FFP All work associated with upgrading the carpet types as specified in Section 09680 Addendum 1 and shown on X-A720 thru 725 and X-A721-AR, labeled CR1. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020 OPTION			Lump Sum		
	FFP All work associated with upgrading the carpet types as specified in Section 09680 Addendum 2 and shown on X-A722 thru 725, labeled RR1. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021 OPTION	FFP All work associated with upgrading the floor finish to a thin-set epoxy terrazzo finish in lieu of a stained concrete finish in the first floor lobby as shown on X-A620, 720, 721, 856, 857, and X-A721-AR, labeled FL2 and as specified in Sections 09445 and 09915 Addendum 4. (May be awarded within 240 calendar days from NTP)		Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022 OPTION	FFP All work associated with upgrading the floor finish to a thin-set epoxy terrazzo finish in lieu of a stained concrete finish of the center stair as shown on X-A720 thru 726, and 857, labeled MS1 and as specified in Sections 09445 and 09915 Addendum 5. (May be awarded within 240 calendar days from NTP)		Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the floor finish to a thin-set epoxy terrazzo finish in lieu of a stained concrete finish in the circular area adjacent to the central stair and in the corridor of the sixth floor lobby as shown on X-A623, 726, and 857, labeled SL2 and as specified in Sections 09445 and 09915 Addendum 6. (May be awarded within 240 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the floor finish to a glue-down Brazilian cherry plank floor in lieu of a stained concrete finish of in the area of the sixth floor lobby, outside of a circular area adjacent to the central stair, as shown on X-A623 and 726, labeled SL4 and as specified in Section 09645. (May be awarded within 240 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025 OPTION	FFP All work associated with upgrading the floor finish to a glue-down Brazilian cherry plank floor in lieu of carpeting in the West Point Room as shown on X-A623 and 726, labeled WP5 and as specified in Section 09645. (May be awarded within 240 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026 OPTION	FFP All work associated with upgrading the wall finish to a polished plaster finish in lieu of a standard paint finish in the first floor lobby as shown on X-A101 and X-A622, labeled FL1 and as specified in Sections 09215 and 09915 Addendum 2. (May be awarded within 540 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the ceiling finish to a polished plaster finish in lieu of a standard paint finish in first floor lobby and corridors as shown on X-A401, 402, and 621, labeled FL3 and as specified in Sections 09215 and 09915 Addendum 2. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the ceiling finish to a polished plaster finish in lieu of a standard paint finish in sixth floor lobby as shown on X-A406 and 624, labeled SL5 and as specified in Sections 09215 and 09915 Addendum 2. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the ceiling finish to a decorative stenciled paint pattern on a plaster finish lieu of a standard paint finish in West Point Room as shown on X-A406, 624, 626, and 858, labeled WP1 and as specified in Section 09915 Addendum 3. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030			Lump Sum		
OPTION					

FFP  
 All work associated with upgrading the south wall finish of the sixth floor lobby to wood veneer paneling and the addition of a picture rail as shown on X-A106, 624, and 625, labeled SL1 and as specified in Section 06410 Addendums 1&2. (May be awarded within 540 calendar days from NTP)

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031 OPTION			Lump Sum		
	FFP All work associated with upgrading the wall finish of the West Point Room to wood veneer paneling as shown on X-A106 and 625, labeled WP4 and as specified in Section 06410 Addendum 1. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032 OPTION			Lump Sum		
	FFP All work associated with upgrading the acoustical wall panel fabric as specified in Section 09915 Addendum 1 in the areas as shown on X-A100,101 and 103 thru 105, labeled CR3. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033 OPTION			Lump Sum		
	FFP All work associated with the upgrading of light fixtures in the rotundas, reading rooms, and archives renovation area in accordance with plans X-A002, 402 thru 405, and X-A401-AR, labeled RR2 and as specified in Section 16510 Appendix A, Addendum1 (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034 OPTION	FFP All work associated with the upgrading of light fixtures in the West Point Room in accordance with plan X-A406, labeled WP2 and as specified in Section 16510 Appendix A, Addendum 2. (May be awarded within 540 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035 OPTION	FFP All work associated with the construction of a level surface of concrete pavers on pedestals, the upgrading the inner wythe of the parapets outside the West Point Room from CMU to granite, and the upgrading of the railings on the sixth floor roof as shown on X-A106, 406,627, and 849, labeled WT1 and as specified in Sections 02775 Addendum 1 and 16510 Appendix A, Addendum 3. (May be awarded within 540 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036 OPTION			Lump Sum		
	FFP All work associated with the construction of granite pavers at the south building entrance in lieu of concrete pavers as shown on L4.01 details 2 and 6A labeled Option 17. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037 OPTION			Lump Sum		
	FFP All work associated with the construction of granite pavers at the east and west entrances in lieu of concrete pavers as show on X-A002 thru 003, labeled ET1. (May be awarded within 540 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038 OPTION			Lump Sum		
	FFP All work associated with the construction of stone medallions at the south entry as shown on DRAWINGS X-A101, 201, 209, and 847, labeled ET4. (May be awarded within 240 calendar days from NTP)				

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039 OPTION	FFP All work associated with the construction of stone medallions at the east and west entries as shown on DRAWINGS X-A102, 202, 203, 209, 402, and 848, labeled ET4. (May be awarded within 240 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040 OPTION	FFP All work associated with the construction of exterior iron fence as shown on L4.02 detail 1 and 2 labeled Option 16. (May be awarded within 540 calendar days from NTP)		Lump Sum		

NET AMT

FOB: Destination

TOTAL Base Bid (CLINs 0001 – 0005) \$ \_\_\_\_\_

TOTAL All Optional Items (CLINs 0006 – 0040) \$ \_\_\_\_\_

TOTAL Base Bid & Optional Items (CLINs 0001 –0040) \$ \_\_\_\_\_

**JEFFERSON HALL AND EXISTING LIBRARY  
RENOVATION**

**SOLICITATION NO.: W16ROE -3255-0713**

**PRE-PROPOSAL CONFERENCE**

**SIGN IN SHEET**

<u>Name</u>	<u>Company</u>	<u>Tele No</u>
TAD BANDUROWSKI W leimbach	ERDMAN ANTHONY " "	585 427 8888 " "
RICKY PLASS	ORTEGA	917-656 2017
Hanny Lewis	DAVID KEMPTON	845 268 1884
JOFF FINEE	COE	845 938 2116
Jim Demetriou	COE	212-264-3815
Lorraine Lee	COE	212 264-0156
Shaukat Syed	COE	212-264-6707
Tim Cain	COE	845-938-7772
NICK URO	JLC	631-744-6147
MICHAEL MAMON	JCC	845-446-7000
Dominick Passantrio	COE	845-938-4701
JOE URBANI	MORRIS PARK CONTRACTING	914-636-0000
STEVE BENEKAT	HOLZMAN MOSE ARCHITECTURE	212 405 0808
Paul MERRITT	DHP	845-838-3788
Lroy Li	COE	212-264-4671
JOHNNY MARTINEZ	COE	212 264-5786

<u>Name</u>	<u>Company</u>	<u>Telephone #</u>
Col G Bfersytle	USMA Vice Dean	845 938-3615
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DAVE OSTER	CARISA CONSTRUCTION	518-463-1950
Stephen Scott	Denn, PER	845 938 5812
Jerry Biscione	JR Contracting	973 628 9500
Wilmer Ortega	Ortega	212 928 7011
NOEL HAYES	M.A. Angelides	(718) 786-5555

(End of Summary of Changes)



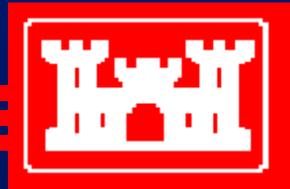
# PRE-PROPOSAL CONFERENCE

W912DS-04-R-0001

## JEFFERSON HALL AND EXISTING LIBRARY RENOVATION

USMA WEST POINT, NEW YORK

24 August 2004





*JEFFERSON HALL AND EXISTING LIBRARY  
RENOVATION*

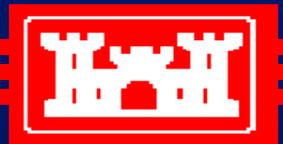
*RFP Overview*

Solicitation consists of:

- Sections 00100, 00110, 00120, 00600, 00700 and 00800
- Specifications and Attachments
- Plans
- Amendments

USACE and USMA Reps Will Evaluate Proposals  
(RFP Compliance, Cost and Technical Proposal and SB Plan)

Timely Submission of Proposal is Mandatory





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*Amendments*

- One amendment has been issued to date.





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*Key Dates*

- Proposal Due Date: 20 Sep 2004
- Award: anticipated by 25 Jan 2005
- Anticipated Completion Dates:
  - Jefferson Hall 19 Jun 2007 (865 calendar days)
  - Existing Library Renovation 15 Jun 2008 (258 calendar days)





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*Best Value Trade-Off*

- Process used to obtain the best overall value to the Government.
- Evaluation factors are listed in the solicitation.
- Trade-Offs between price and technical merits during evaluation are permitted.
- Source selection may result in an award to a higher rated, higher priced Offeror where the technical superiority of the higher priced offer outweighs the benefits of a lower priced Offeror.





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## *Competitive Range*

The elimination of offers shall be undertaken only after careful consideration of the impact on competition and other ramifications.

## *Discussions*

- Government reserves the right to award the contract without discussions.
- If held, they will be conducted with each Offeror within the competitive range.
- If discussions are held, deficiencies that can be corrected in order to be in compliance with the RFP will be discussed.



## *Proposal Revisions*

- At the conclusion of discussions, if held, all Offerors still within the competitive range have the opportunity to submit a final revised proposal. If discussions are not held no proposal clarifications/revisions will be allowed.
- If discussions are held, final proposal revisions must be in writing and received by the specified date as per amendment.

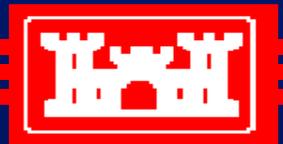




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*Contract*

- Firm Fixed Price
- Lump Sum with Unit Prices for Rock Excavation and Hazardous Material Abatement
- Optional items for FFE and MOE (Gift)
- Contract Consists of:
  - RFP Plans and Specifications
  - RFP Amendments
  - Contractor's Proposal

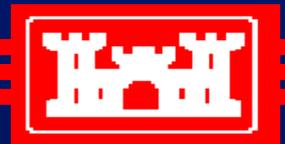




*JEFFERSON HALL AND EXISTING LIBRARY  
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# *Project Overview*

- Construction of the Thomas Jefferson Hall Library and Learning Center and renovation of a portion of the existing library to serve the Archives and Special Collections function
- New library approx. 148,725 sf
- Area of the existing library to be renovated approx. 22,300 sf
- Magnitude of the project falls between \$25M and \$100M
- Contractor is responsible for the total project, including facility warranty
- Project is incrementally funded (limitations on available funding must be considered when developing the schedule)
- Project is phased (approx. 4-6 weeks are required to move from the existing library into the new library before renovation work can begin)
- The completion is critical.

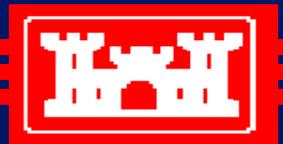




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***Submission Requirements (Section: 00110)***

- 100 pages or less plus Price Proposal and Subcontracting Plan, due 20 Sep 2004 at 1400 hrs
- Volume I (Technical Proposal)
  - Introduction
  - Past Relevant Experience (Contractor and Subs)
  - Past Performance (Contractor and Subs)
  - Organization and Key Management Personnel Qualifications (Org Chart and Resumes)
  - Technical Approach (Integrated Master Plan and Schedule(s))



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***Submission Requirements (Section: 00110)***

- **Volume II (Price Proposal)**
  - Breakdown per outline
  - Separate from bid schedule
  
- **Volume III (Subcontracting Plan)**
  - Subcontracting Plan applies to large businesses only
  - All Offerors must submit the Small Disadvantage Business Utilization Plan



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*Technical Proposal and Subcontracting Plan  
Rating Definitions (Section 00120)*

- Exceptional (Blue): Offeror's proposal significantly exceeds understanding of goals and objectives of the acquisition. One or more major strengths exist. No significant weaknesses exist.
- Very Good (Purple): Offeror's proposal is clearly above requirements and demonstrates a good understanding of goals and objectives of the acquisition. One or more strengths exist. No significant weaknesses exist.
- Satisfactory (Green): Offeror's proposal demonstrates a satisfactory understanding of goals and objectives of the acquisition. Both strengths and weaknesses may exist, but strengths outbalance any weaknesses.



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*Technical Proposal and Subcontracting Plan  
Rating Definitions (Section 00120)*

- Marginal (Yellow): Offeror's proposal demonstrates a fair understanding of goals and objectives of the acquisition. Weaknesses will be difficult to correct or raise question as to whether evaluation standards were met leaving uncertainty that the proposal offers assurances that work will be successfully performed with little potential for disruption of schedule, increase in cost or degradation of performance.
- Unsatisfactory (Red): Offeror's proposal demonstrates an unacceptable understanding of the goals and objectives of the acquisition. The proposal has one or more significant weaknesses that will be very difficult to correct or contains deficiencies that are not readily correctable or do not meet evaluation standards leaving doubt that work will be successfully performed.



## *Submitting Questions*

- Please provide questions in a written format.
- Answer(s)/Comment(s) to all questions will be provided in the conference minutes, which will be sent to all “parties” who have requested a “bid packet”
- Following site visit, initial response(s) to your questions will be provided, if possible
- Cut-off for questions is 1400hrs

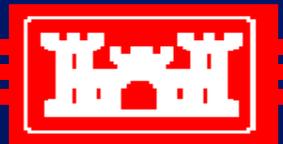




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*Questions*

- Answers to Questions is Information Only until issued via Amendment





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*Additional Information*

Additional questions should be  
submitted to Mr. Shaukat Syed

Phone number 212-264-6707

Fax number 212-264-3013

*Deadline for Questions is  
6 Sep 04.*

*Reminder – SIGN IN*





*JEFFERSON HALL AND EXISTING LIBRARY  
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*Site*  
*Visit*

