

terms from a price standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

The Wage Determination that is applicable for this project is **NC100033, Building.**

The Contract Completion Date (CCD) is 270 days after award.

Under the line items furnished the offers shall state prices for each line item given hereinafter:

(1) Priced Line Item 0001 shall be all except that listed in line Item 0002. The price for this line item should include all applicable costs, overhead and profit for this work.

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

(2) Priced Line Item 0002 shall be the entire work associated with roof replacement, window replacement, exterior door replacement and demolition of attached structure 403A (see not 15 on sheet A-101). The price for this line item should include all applicable costs, overhead and profit for this work.

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

(3) Priced Line Item 0003 shall be the entire work associated with variable refrigerant heat pump VRHP-1, remote condenser ROC-1 and outdoor air unit OAU-1 and connection to equipment in mechanical room. All other mechanical work to be included in line item 0001. The price for this line item should include all applicable costs, overhead and profit for this work.

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

**TOTAL Priced Line Item 0001, Line Item 0002 and Line Item 0003**

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

**Notes**

**A. Offers must be submitted on all line items. Failure to propose on all line items will result in the offer being rejected as non-responsive. Award will be made on the total sum of Priced Line Item 0001, Price Line Item 0002 and Line Item 0003.**

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).

***Quality Performance...Quality Results***