

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11/15/2022	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY FEDERAL AVIATION ADMINISTRATION AAQ-500 - REGIONAL ACQUISITIONS 1200 DISTRICT AVENUE BURLINGTON MA 01803	CODE AAQ510BOS-AFN	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO. 697DCK-23-R-00033	X 9B. DATED (SEE ITEM 11) 11/01/2022
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
FACILITY CODE		10B. DATED (SEE ITEM 13)	

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 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 number. 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 checked="" 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 ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE 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 1 copies to the issuing office.

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

LIST OF CHANGES:

Bids due date : 29-NOV-22 changed to 06-DEC-22
Solicitation due time : 17:00 PM changed to 17:00 PM
Solicitation due time zone : ED changed to ES
Date distributed : 01-NOV-22 changed to 15-NOV-22

Amendment 0001 is issued for the following correction and questions and answers.

The closing date is extended until December 6, 2022 at 5:00 p.m. Eastern Time

Except as provided herein, all terms and conditions of the document referenced in Item 9 A 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) Susan J. Newcomb	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. CONTRACT AUTHORITY <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

RFO 697DCK-23-R-00033

Amendment 0001

Correction:

Page 4 - B.2 Subcontracting

Correction:

The NAICS code size standard is corrected to read \$39.5 Million.

“The North American Industry classification System (NAICS) code established for this requirement is 236220 Commercial and Institutional Building Construction with a size standard of **\$39.5 million**. The maximum amount of realistic small business participation is encouraged. The contractor will be required to submit the subcontracting information to the Electronic Subcontracting Reporting System (eSRS) electronically”.

The following Questions and Answers are provided:

1. Sheet C500 – Utility Plan – There are five manholes identified along the route of the new sanitary sewer line, all the symbols identifying the manholes are lightweight which would typically indicate they are existing. Only the farthest NW manhole is identified as existing in the description tag, “EX SAN MH”. Please confirm that the other four manholes (#10, #15, #20, #5) are all new and to be provided in this bid package.

Answer: The MH and CO are to be installed new as part of this project. The one labeled EX SAN MH will be the tie in point to the existing sewer line.

2. Sheet C500 – Utility Plan - Please confirm the sanitary sewer cleanouts along the new sanitary sewer route are all new and to be provided in this bid package (#10, #5, #15).

Answer: Clean outs are new as part of this project.

3. With the design-bid-build nature of the procurement, typically qualified subcontractors will not receive vendor pricing for major components until the last minute. Neither the Subcontracting Plan nor the L1.4. Subcontractor Past Performance can be started until the bids are in and all proposals can be evaluated to assess qualifications and pricing. This will require the offeror to exclude many qualified bids that would otherwise benefit the government with a more cost-competitive price in an effort to complete and return these administrative deliverables in time to meet the deadline. Because of this, many government entities instead either allow offerors to submit this type of data within 24 hours of bid submission, or relegate this to a requirement for just the successful offeror (specifically the

Subcontracting Plan and L1.4. Subcontractor Past Performance). Therefore, with these circumstances, and the mutual interest of securing a best value, cost competitive pricing for the government, we respectfully request the government either allow these deliverables to be submitted within 24 hours of the proposal, or as a condition preempting award as the successful offeror.

Answer: The FAA will allow offers 24 hours of the proposal submission to finalize the submission on the subcontractor requirements.

4. Please confirm that offerors can use their own format for the Schedule of Values, as long as it provides a complete breakdown of our proposal and how we calculated it, as stipulated by the SOLICITATION, OFFER AND AWARD form.

Answer: Please use the schedule of values attached

5. Please confirm the schedule of values is to be located in section a of the Business Proposal.

Answer: Yes, the SOV may be added to the Business Proposal

6. For the purposes of submitting the Subcontracting Plan, please confirm that goals are to be expressed in terms of total dollars subcontracted, and as a percentage of total planned subcontracting dollars, as identified by the form, for the base bid and options. (It is not a requirement to also provide additional tables for a percentage of total contract value. If the government desires additional tables, we respectfully request a modification of the form).

Answer: In accordance with AMS Clause 3.6.1-4 Small Business Subcontracting Plan (October 2022) percentages expressed are the total planned subcontracting dollars.

7. Please confirm it is acceptable for contractors to use their own format for the Subcontracting Plan, as long as it includes the elements of the Master Subcontracting Plan template and complies with AMS 3.6.1-4 Small Business Subcontracting Plan. (some pieces of the plan are difficult to copy data into or could be challenging to read).

Answer: Yes, Contractors may their own format as long as all elements are included.

8. Please confirm the font requirements are applicable to just the 1. Technical Approach. Contractor assumes there are no requirements, with the exception of providing legible fonts unless otherwise stipulated. For instance, the templates provided by the government with the RFO are not in a 12 pt font.

Answer: font Size requirements only apply to the technical approach document.

9. Please confirm the percentages expressed on page 4 of the RFO are an expression of planned subcontracting dollars, not total contract dollars.

Answer: in accordance with AMS Clause 3.6.1-4 Small Business Subcontracting Plan (October 2022) percentages expressed are the total planned subcontracting dollars.

10. Please confirm that the documentation to be provided under Submittals in L.1Submission of Offers. 4. Subcontractor Past Performance is specifically for those subcontractors that have been selected by the prime to perform on this contract and which will therefore be the respective subcontractor for the duration of the contract, not all prospects contacted in the bid phase for information.

Answer: Correct – Only the selected subcontractors that the offerors intends to use will require past performance information.

11. Please confirm whether the intent is to place our price in block 17 of the Solicitation, Offer and Award Form on page 2, place pricing on the SF 1442 continuation page on page 3, and follow with a breakdown

Answer: Offerors should submit the pricing on page 2 of the SF-1442 for each individual line item.

12. Due to equipment and materials lead times and labor availability and to provide for a most cost effective approach to the Government, please advise if the period of performance/project duration can be negotiable and indicated by the contractor on the bid form.

Answer: The POP is non -negotiable at this time. We do recognize that there may be material lead times and shortages. Your estimated project schedule should show if there are any anticipated materials lead times that can significantly impact the project schedule for our review.

13. Please provide the site visit sign in sheets

Answer: Site visit sign in sheet is attached

14. Sheet C900 – Electrical Site Plan – Note #1 states to reconnect existing conduit and wiring to new LED fixtures. The site demo plan on sheet C110 does not indicate to demolish the existing site lighting. Please clarify the intent regarding the site lighting, are we to demolish the existing pole, luminaire, and concrete base in their entirety? Can the existing concrete bases be reused along with the existing conduit and wiring?

Answer: The intent is to reuse the existing light poles and provide new LED Luminaires compatible and to be connected to the existing poles. See Spec Section 26 56 19.

15. RFO document – Page 4 of 65 – The RFO indicates an Option #1 – Furniture is to be included in our pricing submission. Please describe exactly what is intended to be in that pricing option? Is the intent for the option to identify the cost associated with simply furnishing and installing the furniture throughout the project? Are the electrical and low voltage rough ins, circuitry and other associated infrastructure components for the furniture to be included in the base bid or in this option?

Answer: Bid Option #1 is for the Installation of the Furniture, Fixtures and Equipment in the building. Refer to the FF&E Document that shows products and furniture to be provided. The electrical and low voltage circuits or any associated infrastructure for the FF&E or AV equipment should be part of the base bid costs. Bid Option 1 & 2 costs are only for the procurement, and installation of the FF&E and/or AV equipment.

16. RFO document – Page 4 of 65 – The RFO indicates an Option #2 – Audio Visual Equipment is to be included in our pricing submission. Please describe exactly what is intended to be in that pricing option? Is the intent for the option to identify the cost associated with simply furnishing and installing the audio-visual equipment only throughout the project? Should this option include the audio/visual cabling and any power requirements associated with that equipment as well?

Answer: Bid Option #2 is for the Installation (may include programming, testing, etc) and furnishing of the AV equipment. Infrastructure such as power (conduits, boxes, wiring) to AV equipment locations and/or any audio visual cabling needed should be included in base price. See specification section 27 41 00 for AV information.

17. Sheet A531 – Finish Legend - Per the Finish Legend on A531, the schedule shows rooms 210 and 211 are to get Terrazzo base TZB1 and Rubber Base RB1. The flooring in those two rooms is indicated to be carpet tile (CPT1 & CPT3), not terrazzo. Please clarify if the TZB1 is on the schedule in error for these two rooms, if it is not an error please clarify where the TZB1 is to be used in those rooms that are not receiving terrazzo flooring.

Answer: Rooms 210 and 211 (Open Office Area) have terrazzo base where indicated on Sheet A403, Elevations D2 & E5, around Conference Room 200.

18. Can the bid date be extended? The current bid date is 2 working days after Thanksgiving, a week that many if not most will take off.

Answer: The proposal date has been extended until December 6, 2022 at 5:00 p.m. Eastern Time

19. With this project being outside the security area will badging be required?

Answer: Badging will be required for the Superintendent, QC Manager and safety manager at a minimum.

20. Please confirm all these items are to be provided by the contractor for the FAA - Spec Paes 200- 203 must provide FAA separate trailer with furniture, desktop computer with software, printers, POLTTERS, IPDAS!

Answer: See specification section 01 50 10- FAA Representative's Office (Attached) will take place of Section 2.4 of Specification 01 50 10.

21. I do not see an asbestos/lead paint report for this building. Is one available? Can you provide?

Answer: The initial survey, which is attached. For any item not identified in the survey provided Section 01 35 29 – Page 11 Section 02 14 19- page 4, D&E

22. Please confirm materials need to be made in America. If the material in the specifications and or drawings does not meet the Buy American Act, will the FAA provide a waiver? See page 676 of the specs. 08 71 00 – 20 states - This material does not meet the Buy American Act and may require a waiver are we to assume that we can use this item and the FAA will provide a waiver?

Answer: The Buy American Act is required when all items combined exceed the micro purchase limit, which is \$10,000.00. At this time, the FAA does not anticipate a combined value of non-BAA items to exceed this amount. If this amount is exceeded and American made items are not available contractors must fill out and indicate the items in AMS Clause: 3.6.4-3 BUY AMERICAN ACT - CONSTRUCTION MATERIALS (APR 2022)

23. Attachment 9 is the instructions to fill out the bid schedule. We can not find Attachment 9. Please provide this.

Answer: SOV was attached in the email and was resent by the CO

24. Sheet A101 Detail C3 and C4 show exterior elevations of the building and call out for us to replace vertical joint sealants. I do not see elevations of all 4 sides of the building so I can calculate how much work is associated with replacing the joint sealants. Can you provide us with all building elevations identifying the joints that need to be replaced?

Answer: See attached as built drawings for reference

25. Sheet A102 note 4 indicates to match the existing windows. Can you provide the information for the existing windows so we can match them?

Answer: See attached asbuilt drawings for reference. The drawing may not have a specific manufacture, but it has dimensions and styles of windows.

26. “The specs for the operable partition call for a standard vinyl offering from the manufacturer while the finish schedule is a Maharam Spiral Birch. Can you confirm the finish for the operable partition.”

Answer: Finish for the operable partition (OP1) should be Maharam Spiral Birch as indicated on the finish schedule, A530.

27. The first 4-line items on the door schedule mentions “match existing frame profile” in the remarks. What are we to match? Everything demo’d?

Answer: The expectation is for you to take measurements, photos or even a section of the door frame (obviously pre-demolition) to later match it with a new frame with the same profile.

28. The specifications mention a master key system for the locks. Is this system going to be new? Or will we be keying the new locks to work with an existing keying system?

Answer: New System

29. For the wood doors, what is our veneer? (birch – maple- oak – cherry – etc.)

Answer: The wood veneer for the doors (WD1) is indicated as NATURAL BIRCH, CANE, on sheet A530.

30. Please clarify who we need to contact for the sewer permits and approvals. There will be coordination with the local county-see page ADM-001. Sewer inspections and approvals.

Answer: The permitting authority may include Fauquier County, Virginia VDOT and VDEQ as required to accomplish the work.

31. What about building inspections? ADM C500, Note C Pay fees and secure permits from “the permitting authority”. Spec Section 01-10-00-Summary, 1.12A says we will not be required to get building permit from county. Please Clarify.

32.

Answer: The permitting authority may include Fauquier County, Virginia VDOT and VDEQ as required to accomplish the work.

33. The schedule of values shows a line item for “Sub Contractor O&P” This will be a sum of all the work from Div 1 – 33. How are we to figure the SUB O&P? Subs do not share this information openly so it will be very unlikely that we can put a number in this line item.

Answer: Leave this box in blank and just provide this same explanation in the proposal.

34. Section - 01 81 09 Indoor air quality testing after construction

Answer: there is no question specified.

35. Is the fire sprinkler system to be completely demolished to the riser or just modified for the new.

Answer: Demolition notes in sheet D173 indicate back to the riser.

36. Is it possible to schedule a second walk thru ?

Answer: yes, a second walk thru is scheduled for Tuesday November 22, 2022 at 9:00 am. All attendees must register 24 hours in advance by emailing Doug.Knisley@faa.gov and Susan.Newcomb@faa.gov. All attendees must have a valid identification in their possession to gain access to the facility.

37. After reviewing the door schedule and hardware schedule can you please advise on some conflicting information. On A501 door# 104 calls out to be STC 55 rated however, In the hardware spec its calling out for HW-set 2 to be an STC 52. Please Clarify.

Answer: Provide hardware STC 55 rated, if available. Otherwise, STC 52 is acceptable.

38. Do all employees on this project need to be us citizens?

Answer: Any contractor working under this contract must meet the requirements in AMS Clause 3.14-3 Foreign Nationals as Contractor Employees on Page 40 of the RFO.

39. Please provide as-built drawings of the existing roof so we know what will need to be removed.

Answer: See attached roof ASBUILTS. Contractor is responsible for verifying roof information. The FAA is unaware if the asbuilt information is up to date and reflects

40. Please clarify the landscaping requirements. There will be a number of trees and shrubs removed for the new sewer line. What need to be put back?

Answer: Plan to plant only shrubs every 40' along the landscaped area. Do not plant trees in this area.

41. The existing dumpster pad is only a concrete pad. Our scope is to add concrete paving for the truck to empty the dumpster. Do you want some kind of fencing around the dumpster?

Answer: There is an existing screen around the dumpster area.

42. Please clarify what is to be done with the future electrical vehicle charging stations. The landscape drawings don't show any landscape work here.

Answer: The project scope only includes the installation of the EV infrastructure for the EV. Infrastructure includes ductbank and handholes. This ductbak will later on connevt to a new transformer outside of the building.