

## Seed Project Schedule of Contract Line Items and Prices/Costs – Dallas VA Prevention and Control of Legionella (Project Number: 549-15-517)

**PRICE:** Offeror shall note that evaluation will be based on total price for base CLIN 1. Deductive alternate CLINs 2 thru 5 will be evaluated (taken/considered) at award, only as necessary to bring total price within available funding. In the event the deductive alternate will be required to bring the project within available funding, the Government will evaluate offerors on the basis of Base CLIN and same deductive item.

In accordance with this Request For Proposal, the contract drawings and specifications and amendments to either, the work of each Contract Line Item as defined herein in general terms includes, but is not limited to, provision of all labor, materials, tools, equipment, transportation, management, supervision, quality control and all other necessary services and performance of all construction services and incidental related work for completion of Prevention and Control Legionella Dallas VA. Project Number: 549-15-517.

**\*\*Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.**

**\*\*The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of the solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in the preceding paragraph. Failure to insert any number means the offeror accepts the minimum in the preceding paragraph.)**

CLIN 1      **BASE CLIN:** CLIN 1 is defined in general terms as cost for all labor, equipment, and materials necessary to completely prepare site for building operations, including demolition and removal of existing structures, and furnish labor and materials and perform work for the Dallas VA Prevention and Control of Legionella Project Number: 549-15-517 as required by drawings and specifications.

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

**Offerors shall propose a credit for each Deduct Alternate noted. Owner has the right to select any, all or none of proposed deducts.**

CLIN 2      **DEDUCT ALTERNATE #1:** CLIN 2 is defined in general terms as a proposed credit for omitting all work associated with Condition # 02SB01, New Water Softener Equipment at Bldg 02

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

CLIN 3      **DEDUCT ALTERNATE #2:** CLIN 3 is defined in general terms as a proposed credit for omitting all work associated with Condition # 2JOB04, New Water Softener Equipment at Bldg 2J

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

CLIN 4      **DEDUCT ALTERNATE #3:** CLIN 4 is defined in general terms as a proposed credit for omitting all work associated with Condition # 600153, New Water Softener Equipment including new enclosure at Bldg 60

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

CLIN 5      **DEDUCT ALTERNATE #4:** CLIN 5 is defined in general terms as a proposed credit for omitting all work associated with Condition # 740B01, New Water Softener Equipment at Bldg 74

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

\_\_\_\_\_  
NAME AND TITLE OF CONTRACTOR OR PERSON  
AUTHORIZED TO SIGN (Type or print)

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE