SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

B.1. PRICE SCHEDULE

CLIN #	Description	Amount
Contractor shall furnish all labor, equipment, materials, supplies, supervision, tools, permits, transportation, quality control, personal protective equipment (PPE), coordination with Authorities Having Jurisdiction (AHJ), construction permits, incidental design, travel and insurance and associated expenses necessary and incidentals in order to perform the Whiteriver Hospital Construction, in accordance with the attached specifications, drawings and other attachments. ALL CLINs are Qty of 1 with a Unit Price of LS.		
0001	Phase I: New Hospital Facility, Facilities Building, Chiller Plant, and Pump House construction and temporary facilities Phase II: Demolition of existing hospital and other construction activities	$
0002a	Phase I and II: On-site Sitework to include underground utilities, earthwork, storm sewer, driveways, sidewalks, curb and gutter, heliport, paving, landscaping, and irrigation.	$
0002b	Phase I and II: Temporary construction water, and electrical utility services for temporary power services, transformer procurement, and electrical usage costs. Not To Exceed Value	NTE $1,000,000
0003	Phase I and II: Off-site utilities, to include water, sanitary sewer, drainage, earthwork, surface water treatment plant improvements, and BP2 – IHS Hospital Utility Campus (wastewater package treatment plant and water storage tanks).	$
	TOTAL BASE PRICE	$
	OPTIONS	
0004	Option 1 Whole Campus Water Filtration System	$
0005	Option 2 Spray Fields at Hon Dah Wastewater Treatment Plant	$
0006	Option 3 Acoustic Floor System	$
0007	Option 4 Circadian Lighting	$
0008	Option 5 Bi-Polar Ionization Air Purification System	$
0009	Option 6 Photovoltaic System and Video Surveillance Cameras	$
0010	Option 7 Acoustical Panels	$
0011	Option 8 Hon-Dah Utility Campus	$
0012	Option 9 Replace existing PLC's Surface Water Treatment Plant	$
0013	Option 10 Radon Mitigation	$
0014	Option 11 Off-site Sitework to include traffic signal and highway improvements	$
0015	Option 12 Medical Equipment required in this contract	$
	OPTIONS TOTAL	$
	TOTAL (BASE + OPTIONS)	$

CLIN NOTES:

1. CLIN 0001, For the purposes of pricing participation in the partnering sessions, include the cost of travel and attendance for 6 leaders of the GC team (including major subcontractors) twice per year for the duration of the construction phase of the project. The actual attendance will be determined on a session-by-session basis as needs arise. (See Section C - SOW C-5 F.)
2. CLIN 0002b, As a result of feedback received during the solicitation caused by the difficulty in obtaining pricing for temporary construction water and electrical utility services for temporary power services, transformer procurement, and electrical usage costs, this CLIN will be utilized to capture the unknown costs to aid in mitigating contingency fees. Reimbursement of these costs will be authorized with receipts submitted with each invoice.
    a. The NTE amount is estimated; therefore, if costs exceed this amount, documentation shall be provided and only increased by a formal modification signed by the Contracting Officer
3. CLIN 0004-0012, Option 1 thru Option 10 are detailed in Section 012300.
4. CLIN 0014 Option 10, Off-site Sitework to include traffic signal, and highway improvements: Refer to ADOT PLANS sheets RD1.0 thru RD9.7, XS1 thru XS, and specifications sections 340114 thru 347116.
5. CLIN 0015 Option 11, Medical Equipment required in this contract:
    a. Provide acquisition, delivery, storage, and installation of Contractor-Furnished/Contractor-Installed (CFCI) Medical Equipment and installation of Owner-Furnished/Contractor-Installed (OFCI) Medical Equipment as indicated on Sheets Q111-Q482, CFCI and OFCI Equipment Lists
6. **Economic Price Adjustment — Labor and Material (FAR 52.216-4) -** FOR MATERIAL (NOT APPLICABLE FOR LABOR)

In accordance with RFO 16.203, the following materials have been identified as subject to economic price adjustment under this contract. The unit prices (excluding indirect costs and profit) listed below reflect the Contractor's proposed prices, along with the estimated quantities allocable to each unit of work to be delivered. These items represent those most susceptible to significant market fluctuation over the period of performance. The estimated quantities are strictly for the purpose of administering the clause post-award and are not part of the pre-award price evaluation.

The Contractor may propose on the entire EPA Schedule. The Contractor may identify and propose additional materials for inclusion in this EPA Schedule for their proposal, provided they are directly allocable to contract performance; however, only items expressly identified in this EPA Schedule shall be eligible for price adjustment during performance. Any items for which the Contractor chooses not to provide a price, Contractor shall put N/A in the unit price. Any adjustment shall be subject to the limitations set forth in the clause, including the requirement that the net change must reach the threshold specified in RFO 16.203-4 paragraph (c)(3) before an adjustment will be negotiated.

EPA Schedule (see Attachment J11 for fill-in)

#	Item Description	Unit	Unit Price	Estimated Qty per Deliverable
1	Asphalt shingles (per square)	SQ	$__	__

#	Item Description	Unit	Unit Price	Estimated Qty per Deliverable
2	PVC pipe (per LF, by diameter)	LF	$__	__
3	CPVC pipe (per LF, by diameter)	LF	$__	__
4	HDPE pipe (per LF, by diameter)	LF	$__	__
5	Stainless steel pipe and fittings (per LB)	LB	$__	__
6	Ductile iron pipe (per LB)	LB	$__	__
7	Rigid foam insulation board (per SF)	SF	$__	__
8	Copper wire and cable (per LF, by gauge)	LF	$__	__
9	Electrical conduit (PVC and GRS) (per LF, by diameter)	LF	$__	__
10	Fiberglass insulation (per SF)	SF	$__	__
11	Aluminum (sheet/extrusion, per LB)	LB	$__	__
12	Structural Steel (per LB)	LB	$__	__
13	Concrete (per CY)	CY	$__	__
14	Lumber (per board foot)	BF	$__	__

NOTES:

As a reminder, all offerors are **responsible for allowing for all applicable state, local taxes and fees, to include Tribal Employment Rights Office (TERO) Fees,** within their bids and to perform their own due diligence in ascertaining them. The Contractor is responsible to pay all applicable taxes, or applicable requirements that may be incurred as a result of this project. Failure on the part of the successful Offeror not to include these fees or the appropriate impacts will not constitute a request for an equitable adjustment to the contract price.

- **TERO Fees**: Reference clause: H.48. TRIBE REQUIREMENTS – White Mountain Apache Tribe (WMAT) Tribal Employment Rights Office

B.2. Incidental Payment Items: The intent of the contract is to provide for the complete work of the project described in the contract. Unless otherwise provided, the contractor shall furnish all labor, materials, equipment, tools, transportation, and supplies, taxes and fees required to complete the project in accordance with the attached drawings, specifications, and provisions of the contract. Payment for contract work will be made for and under those pay items included in the Schedule of Items (which is one lump sum price for the contract). All other work and materials will be considered as incidental to and included in the payment for items shown.

B.3. SF1442, Block 24: Submit invoices in accordance with Section I, HHSAR 352.232-71, Electronic Submission of Payment Requests and Section G, G.4 through G.6.

B.4. Pricing Data Submission: In accordance with FAR 15.403-1, Data Other Than Certified Cost or Pricing Data, it may be requested that pricing data be submitted to show the breakdown of costs for the above price schedule. This may be requested so that the determination of a fair and reasonable price can be made by the Contracting Officer. For example, the price breakdown shall have the direct labor cost and the direct material cost broken out.

B.5. Wage Determination: Construction wages shall be paid for all applicable labor categories (building, heavy, or highway) for each price schedule line item and shall be included in all pricing in accordance with FAR 52.222-6, Construction Wage Rate Requirements. The applicable Wage Determinations are included in Section J, **Attachment J06** The primary type of construction wage rate category is building. Work in another labor category (j.e. heavy or highway) is considered incidental to building if it is less than substantial. If the total work in another category is substantial, then multiple wage determinations will generally apply. Heavy or highway construction is considered to be substantial if the total cost of all the work in that category exceeds $2.5 million. Reference the section Application of Multiple Wage Determinations at this link: www.dol.gov/agencies/whd/government-contracts/prevailing-wage-resource-book/db-wage-determinations#application-multiple-wds.

B.6 Options: The Government will evaluate the option CLINs 0004-0015 in accordance with FAR Clause 52.217-5 Evaluation of Options. Option CLINs 0004-0015 may or may not be awarded and may be exercised at the time of award OR within 90 days from Notice to Proceed. The Government may exercise none, one singularly, a combination of more than one or all options listed above in accordance with FAR Clause 52.217-7 Option for Increased Quantity—Separately Priced Line Item. The Option CLINS 0004-0015 shall include all applicable OH/profit/taxes/fees/bonding.

IMPORTANT INFORMATION:

Under no circumstances will any oral statements made be binding upon the Government unless such statements or agreements are issued in writing by the Contracting Officer.

Only a warranted Contracting Officer acting within their delegated limits has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract, you shall not proceed within the change and shall immediately notify the Contracting Officer.

END OF SECTION