

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

1. CONTRACT/PURCH ORDER/AGREEMENT NO.	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD)	4. REQUISITION/PURCH REQUEST NO. SOW #0014	5. PRIORITY DO-C2
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6. ISSUED BY NAVFAC SOUTHEAST, IPT SC, AJAX ST, PO BOX 30, BLD 135, JACKSONVILLE FL 32212-0030 ROBERT.WOOLWINE@NAVY.MIL (904) 542-6325	CODE N69450	7. ADMINISTERED BY (If other than 6)	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
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9. CONTRACTOR NAME AND ADDRESS	CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO	CODE	15. PAYMENT WILL BE MADE BY	CODE	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	(SEE PAGE 2)				\$0.00
					\$0.00
					\$0.00

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA	25. TOTAL	\$0.00
BY: _____ CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.				31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			<input type="checkbox"/> COMPLETE	35. BILL OF LADING NO.
			<input type="checkbox"/> PARTIAL		
			<input type="checkbox"/> FINAL		

37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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P196 Vehicle Maintenance Facility
NWS Charleston SC

SOW #0014, Work Order #792150
Request for Proposal



SC & GA MACC
N69450-08-D-1779/80/81/82/09-D-1760

REQUEST FOR PROPOSAL NUMBER SOW #0014

P196 MARINE CORPS RESERVE VEHICLE MAINTENANCE FACILITY
NWS CHARLESTON SC

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**DD1155 SCHEDULE OF SUPPLIES/SERVICES FOR
STATEMENT OF WORK #0014**

The offeror agrees to perform the work required at the proposed Firm Fixed Price specified below in strict accordance with the terms and conditions and regulatory requirements of this solicitation, as well as those specified in the original contract against which this task order will be issued, if this offer is accepted by the Government in writing within 90 calendar days after the date offers are due. Bid should include all labor, equipment, materials, lower-tier subcontractors, and supplies necessary to complete the activities specified in the solicitation.

The offeror agrees to furnish any required performance and payment bonds.

<u>ITEM NO</u>	<u>SCHEDULE OF SUPPLIES/SERVICE</u>	<u>AMOUNT</u>
0001	Complete and usable Marine Corps Reserve Vehicle Maintenance Facility, exterior site work, and demolition.	\$ _____

SECTION 00202

INSTRUCTIONS TO OFFERORS

I. GENERAL INFORMATION

All terms and conditions of Section 00100 of the MACC **N69450-08-D-1779/1780/1781/1782 & 09-D-1760** Indefinite Delivery Quantity Contract apply to this solicitation with the exception of the following changes:

SITE VISIT: All MACC holders are invited to attend the Pre-Proposal Conference and Site Visit for the project. Firms participating in the Pre-Proposal Conference and site visit will not be directly compensated for their participation. Site visit will be on 07 December 2009 at the Naval Weapons Station, Charleston, SC. (Details forthcoming) The Point of Contact is Nicole Wilhelm and can be reached via e-mail at nicole.wilhelm@navy.mil.

REQUEST FOR INFORMATION: All inquiries concerning the technical aspects of the attached specifications must be submitted in writing, and must be received by the Contract Specialist at least 15 days prior to the closing date in order to permit adequate time to reply to the inquiry. Email submission is preferred. Submit all questions to:

Robert Woolwine
(904) 542-6325
(904) 542-6104 (fax)
robert.woolwine@navy.mil

PROPOSAL SUBMISSION INSTRUCTIONS:

In response to this request for proposal, the complete proposal shall include both the Price Proposal and the Technical Proposal, submitted as follows:

a. Price Proposal and Technical Proposal - The Price Proposal and the Technical Proposal shall be submitted in separate 3-ring binders, in sealed envelopes/boxes. All pages shall be numbered and binders shall be appropriately tabbed, conforming to the proposal submittal requirements' structure for each evaluation factor.

Submit one original and one copy of the Price Proposal. Price Proposal shall be labeled "PRICE PROPOSAL FOR RFP N69450-08-D-1779/1780/1781/1782 & 09-D-1760 SOW #0014, Work Order #792150, P196 Marine Corps Reserve Vehicle Maintenance Facility, NWS Charleston, SC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM". Note: Include SOW # and project title on each bid bond per task order.

Submit one (1) original, seven (7) copies, and one (1) electronic copy (CD format) of the Technical Proposal. Technical Proposal shall be labeled "TECHNICAL PROPOSAL FOR RFP N69450-08-D-1779/1780/1781/1782 & 09-D-1760 SOW #0014, Work Order #792150, P196 Marine Corps Reserve Vehicle Maintenance Facility, NWS Charleston, SC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM".

b. All proposals shall be mailed or hand delivered to the address in Block #6 of the DD1155. For delivery services: Building 135 Ajax, Rear Entrance.

c. PROPOSALS SUBMITTED IN RESPONSE TO THIS REQUEST FOR PROPOSAL MUST BE RECEIVED NO LATER **2:00 PM, 06 January 2010**. Proposals not received by the time and date specified shall be treated in accordance with Far 52.215-1 "Instruction to Offerors - Competitive Acquisitions" and may be rejected.

d. If you are hand delivering your proposal and do not already have a vehicle pass to access the base, you **MUST** submit the attached MACS Form for the individual who will be "driving a vehicle" onto the base. Passengers do not have to submit a MACS Form. The MACS Form must be submitted to:

Robert Woolwine at robert.woolwine@navy.mil or FAX (904) 542-6104

NO LESS THAN SEVEN CALENDAR DAYS PRIOR TO THE CLOSING DATE, VEHICLES WITHOUT A VEHICLE PASS WILL NOT BE PERMITTED ON THE BASE. VEHICLE PASS REQUESTS RECEIVED AFTER THE DEADLINE WILL NOT BE ACCEPTED. VEHICLE DRIVERS MUST STOP AT THE SECURITY AND PASS OFFICE TO OBTAIN THEIR VEHICLE PASS.

You must have a picture ID, vehicle registration, and proof of insurance. The Security and Pass Office is located at the Main Gate, Yorktown Gate, 1st building on your right. Please arrive early as it may take some time to get the vehicle pass. All passengers in the vehicle must have a picture ID.

e. The offeror's proposal must include all data and information required and must be submitted in accordance with these instructions. The offeror shall be compliant with the requirements as stated herein, for non-conformance may result in an unfavorable proposal evaluation.

f. Technical Proposals shall not exceed 120 single sided pages of 8-1/2" x 11" size page (using 12-pitch minimum). Any pages beyond the first 120 pages submitted will not be evaluated. This includes all typed pages, catalogue cuts, and brochure or other pre-printed material that may be submitted. This does not include required drawings.

g. Offeror's shall include the following information with their price proposal:

Authorized negotiator's (POC) name
POC telephone number
POC email address
CAGE code
DUNS number
TIN (taxpayer ID number)

II. PURPOSE

The MACC (Multiple Award Construction Contract) was awarded to provide immediate response to the client's requirements. It is the intent of this Request for Proposal (RFP) to provide criteria for evaluation of proposals submitted in response to NAVFAC Southeast RFP N69450-08-D-1779/80/81/82 & 09-D-1760 SOW #0014 for P196 design and construction of a Marine Corps Reserve Vehicle Maintenance Facility at NWS Charleston, SC. Project will also include exterior site work and demolition of existing roadway.

1. This acquisition will result in a Firm-Fixed Price (FFP) task order/contract for construction. The contract will be procured using negotiated procedures, as it has been determined in accordance with FAR 6.401 to be the most appropriate method of contracting for the subject project.

2. The best value continuum source selection process to be used for this acquisition is the tradeoff analysis process as described in FAR 15.101-1.

3. Brief description of work to be performed:

The project constructs a 4,603 SF Marine Corps Reserve Vehicle Maintenance Facility which will be a single-story, steel framed structure with concrete foundation, epoxy coated concrete floors, brick veneer masonry walls, standing seam metal roofing and fire protection system. Interior spaces will comprise of: tool room, parts room, three drive through-high bays maintenance compartments with roll up doors at each side of the bay, conditioned office spaces, restrooms, storage, electrical, NMCI, publications, heating, ventilation, air conditioning, and mechanical utilities. Built in equipment includes distributed compressed air system, direct digital controls, fluid dispensing systems, and overhead tailpipe exhaust systems. Information systems include a mass notification system. Site preparation includes borrow fill. Paving and site improvements includes roadway, tactical vehicle parking, fencing, gates, and storm drainage.

Mechanical utilities include fire main and sanitary sewer. Electrical utilities include exterior distribution and lighting. Special foundation features includes piling.

4. CLIN description:

CLIN # 0001 - Complete and usable Marine Corps Reserve Vehicle Maintenance Facility, exterior site work, and demolition.

5. Completion date:

CLIN #0001 - The project will have a maximum duration of 380 calendar days. The days are figured from date of task order award, which includes the initial 15 days allowed for mailing of the task order award, submission and approval of insurance, bonding and other requirements as set forth in the task order/MACC. The task order award will be considered the Notice to Proceed (NTP).

6. Project magnitude:

CLIN #0001 – Between \$3,456,000 and \$3,840,000. Liquidated Damages will be assessed in the amount of \$1,890 per calendar day of delay.

7. The Government intends to award a contract resulting from this solicitation to the responsible offeror whose proposal represents the best value after evaluation in accordance with the factors and their relative importance in the solicitation, as outlined in Sections III and IV of this RFP.

8. This task order acquisition will be restricted to the GA/SC Mini-MACC N69450-08-D-1779/1780/1781/1782 & 09-D-1760 awardees only (TEAM Construction, LLC; SpecPro; Slone Associates, Inc.; J2 Engineering, Inc.; HCR/CAPE JV).

III. EVALUATION

A. BASIS FOR AWARD

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the proposal determined to represent the best value—the proposal most advantageous to the Government, price and other factors considered.

2. As stated in the solicitation, the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

3. The tradeoff process is selected as appropriate for this acquisition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest priced offeror or other than the highest technically rated offeror.

4. As stated in the solicitation, all technical evaluation factors when combined are approximately equal to price.

5. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal. The evaluation report must document the evaluation board's assessment of the identified weakness(s) and the associated risk to successful contract performance resulting from the weakness(s). This assessment must provide the rationale for proceeding to award without discussions.

B. Intentionally left blank.

C. EVALUATION FACTORS FOR AWARD

1. The solicitation requires the evaluation of price and the following technical factors:

Technical Factors:

Factor 1 – Qualifications

Factor 2 - Technical Solution

(Including Allowed Scope Reductions to Stay Within Budget, if Required)

Factor 3 - Sustainable Design

Refer to FAR subparagraph 16.505(b)(1)(iii)(A)(1) and NAVFAC BMS, which states to consider past performance on earlier orders under the Multiple Award Contract (MAC). The Government considered past performance as an evaluation factor, but concluded that there is not enough past performance information to utilize it as one of the factors. The MAC was awarded on 29 September 2008; and therefore, the Government has not had enough time to build past performance history for the new contractors. No construction project has yet been completed since award of this Multiple Award Construction Contract.

2. The relative order of importance of the technical evaluation factors are equal. Factors 1 through 3 are equal in importance to each other and when combined are approximately equal to price.

3. Submittal Requirements and Basis of Evaluation for each factor.

a. **Technical Factors:**

Example: Relevant projects include general building type projects (administrative, vehicle maintenance, motor transportation, fire stations, etc) with an approximate value of \$2M or greater. Projects must have been completed by the offeror within the last five years.

Provide one (1) original, seven (7) copies, and one (1) electronic copy (CD) of the solicitation submittal requirements identified below. Entire proposal (excluding Conceptual Drawings) shall not exceed 75 pages in length (front side only) utilizing a minimum Arial Font of 12 for Factors 1-3. All pages, excluding tabs, shall be numbered sequentially.

(1) **Factor 1 - Qualifications:**

(a) Submittal Requirements:

Key Personnel: Submit resumes of the following team members. Resumes shall include professional licenses and certifications, number of years of experience, firms they have worked for, and a list of relevant projects that they have completed, and their role on these projects. Resumes for each individual shall be limited to two pages in length. (Note: Do NOT submit resumes of more than two pages in length; only the first two pages will be evaluated if more than two pages are submitted):

- **Design Project Manager** - must be registered (RA or PE), must have at least seven years of design project management experience, and must have experience on at least one design build project
- **Project Mechanical Engineer** - must be registered, be a LEED Accredited Professional with demonstrated experience on at least one USGBC LEED Certified (or better) project, and must have at least seven years of mechanical design experience
- **Project Architect** - must be registered, be a LEED Accredited Professional with demonstrated experience on at least one USGBC Certified (or better) project, and must have at least seven years of architectural design experience

- Construction Project Manager – responsible for all construction project management, must have at least seven years of construction management experience, and must have experience on at least one design build project
- Project Superintendent – responsible for all on-site construction operations and must have at least seven years of experience as a superintendent on construction projects

(b) Basis of Evaluation:

The Government will evaluate the relevant experience and qualifications of key personnel of the proposed offeror. The assessment of key personnel experience and qualifications will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the RFP. The degree to which key personnel experience and qualifications reflect a trend of satisfactory performance may take into consideration the following:

- A pattern of successful completion of relevant projects; and
- Qualifications of Key Personnel

LEED Accredited Professionals with experience on at least one design build project may be considered advantageous to the Government.

(2) Factor 2 – Technical Solution (Including Allowed Scope Reductions to Stay Within Budget, if Required):

(a) Submittal Requirements:

If offeror is providing full RFP scope, clearly indicate as this factor's submission.

Allowed Scope Reductions to Stay Within Budget, if Required: It is the Government's intent to award the full RFP scope within the stated budget. However, if the Offeror is not able to offer full scope within the stated budget, then reductions (as specified below) may be implemented. It is the government's intent to receive only one offer for square footage, features, and price; therefore, multiple proposals will not be accepted. Note: This is a Best Value procurement, NOT a Bid to Budget procurement. Award will be based on the best value to the Government using a trade-off analysis considering technical and price.

Potential Reduction(s): Reductions may be made using the following increasing order of importance (i.e. item a. is less important than item b. and therefore item a. should be implemented as a reduction before item b.). Clearly identify any reductions in your technical proposal.

- a. Eliminate parking lot lighting. Provide underground lighting infrastructure (conduit/handholes) for future lighting.
- b. Reduce square footage of vehicle parking area.

(b) Basis of Evaluation:

If the offeror has to propose scope reductions to stay within budget, the Government will evaluate the scope reductions relative to the order of precedence that the Government established. Proposals that offer the full RFP scope and stay within the budget may be considered more advantageous to the Government.

(3) Factor 3 – Sustainable Design:

The project shall be designed and constructed to be LEED Silver Certified or better by the US Green Buildings Council (USGBC) and also comply with the requirements of the Energy Policy Act (EPAAct) of 2005. This project has been registered with the USGBC under Version 2.2 by NAVFAC SE and shall be transitioned to the successful proposer at time of project award. Provide the following information, which describes how the project will meet or exceed the following sustainable design contract requirements:

(a) Submittal Requirements:

EPAAct 2005 Energy Efficiency Narrative: Using the guidance outlined in Part 3 of this RFP, provide a detailed narrative to describe the proposed solution, which shall meet or exceed the goal of a 30% energy budget reduction using the ASHRAE Std 90.1-2004, Appendix G, Performance Rating Method, excluding receptacle and process loads. Provide your proposed energy budget reduction. Provide the assumptions the offeror will use to obtain a high-performance building, which will comply with the EPAAct 2005 goal. Describe the offeror's proposed building with regards to fenestration U-values and solar heat gain coefficients (SHGC), wall and roof insulation values; HVAC equipment and systems descriptions and water heating equipment systems and descriptions. If the offeror cannot achieve the 30% reduction because it is not life cycle cost effective, the offeror shall state what percent energy budget reduction will be life cycle cost effective.

Whole Building Energy Simulation: Provide a Whole Building Energy Simulation summary following the procedure outlined in LEED EAc1 (Version 2.2) – Optimize Energy Performance, Option 1 – Whole Building Energy Simulation, except utilize the "Baseline Building Performance Rating" shown in the RFP, Part 6, to demonstrate the percentage improvement in the "Proposed Building Performance Rating". Utilize the energy rates included in the RFP, Part 6. The default process energy cost is 25% of the total energy cost for the baseline building.

LEED Scorecard and Narrative: Provide a LEED scorecard indicating proposed credits and a brief LEED summary narrative outlining the offeror's approach and strategy for meeting each LEED prerequisite and credit.

(b) Basis of Evaluation:

The Government will evaluate the offeror's response to the Sustainable Design Factor considering energy savings and reduction or elimination of negative environmental impacts in the following areas:

- The Government will evaluate the offeror's proposed energy budget reduction relative to EPAAct 2005 energy efficiency goals, including evaluation of assumptions.
- The Government will evaluate the Whole Building Energy Simulation to determine the validity of the design assumptions, thoroughness of the Energy Simulation, and the percent improvement above the Government's "Baseline Building Performance

Rating". The Government may calculate the Net Present Value of the savings to make a best value determination.

- The Government will evaluate the Scorecard and Narrative to validate the offeror's approach and strategy in meeting LEED Prerequisites and Credits to achieving LEED Silver Certification or better. The Government will consider LEED Credits that improve energy efficiency and reduce environmental impacts as more advantageous.

b. **Price:**

(1) Solicitation Submittal Requirements:

(i) Executed DD1155. Offerors shall insert their company name, address, DUNS Number, and CAGE code, and telephone number in Block #9, complete Block #16 (name of contractor; signature; typed name and title; date signed), and insert price for line item 0001 in the Schedule of Supplies/Services. Price shall be considered available for award for 90 calendar days from the proposal due date.

(ii) Provide bid bond (SF-24) in the amount of 20% of your total bid price or \$3,000,000, whichever amount is less.

(iii) Acknowledgement of all amendments, if applicable.

(iv) Ensure current registration on the CCR Website, www.ccr.gov.

(v) Ensure that you have completed/updated your Annual Representations and Certifications on the ORCA Website, <http://orca.bpn.gov>

(2) Basis of Evaluation: The Government will evaluate price based on the total price. Total price consists of the basic requirement and all option items, if any. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.

SECTION 00601 BONDS

1.1 BID BOND

******* A BID BOND (WITH ORIGINAL SIGNATURE) MUST BE SUBMITTED WITH THE BID IF BID AMOUNT EXCEEDS \$100,000.*******

INSTRUCTIONS TO BIDDERS: REFERENCE STANDARD FORM 24 "BID BOND"

1. The name and address of the Principal as well as the signature of the Principal shall be identical to those on the Department of Defense Form 1155, "Order for Supplies or Services " (DD 1155).
2. The date the Bond is executed must be on or before bid opening date. You must indicate your type of organization and State of incorporation, if applicable.
3. The Surety block shall show the same address as is published in the Department of Treasury Circular. Also, include a telephone number.
4. The Bid Bond must be 20% of the offeror's total bid price for the project or \$3,000,000, whichever amount is less.
5. The Principal's signature shall be identical to that on the DD 1155, with the typed or printed name entered below. If applicable, imprint with the Corporate Seal.
6. If using individual Sureties, see FAR 28.203 and FAR clause 52.228-11, Pledges of Assets, for acceptability of individual sureties. Attach executed Standard Form 28 "Affidavit of Individual Sureties" for each surety.
7. If using corporate Surety, enter the Branch address, the State of incorporation and liability amount. Enter the typed or printed name and title below; imprint with Corporate Seal. Attach a Power of Attorney to the Payment Bond.
8. In the Bid Identification section, insert both your firm's IDIQ contract number and the Statement of Work Number in the block entitled "INVITATION NO.". In the block following the "FOR" block, insert the project title.

SECTION 00700 CONTRACT CLAUSES

All terms and conditions of Section 00700 of the MACC **N69450-08-D-1779/1780/1781/1782 & 09-D-1760** Indefinite Delivery Quantity Contract apply to this solicitation with the exception of the following changes:

52.211-10 Commencement, Prosecution, and Completion of Work (Apr 1984)

The Contractor shall be required to

(a) commence work under this task order within one calendar days after the date the Contractor receives the notice to proceed,

(b) prosecute the work diligently, and

(c) complete the entire work ready for use not later than

380 calendar days after the date the contractor receives the notice to proceed.

The time stated for completion shall include final cleanup of the premises.

(End of Clause)

52.211-12 Liquidated Damages -- Construction (Sept 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of **\$1,890.00** for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of Clause)

SECTION 00830 DAVIS-BACON WAGE DETERMINATION

General Decision Number: SC080002 07/24/2009 SC2

Superseded General Decision Number: SC20070002

State: South Carolina

Construction Type: Building

Counties: Berkeley and Dorchester Counties in South Carolina.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes and apartments up to and including 4 stories; does not include sewer and water treatment plants)

Modification Number	Publication Date
0	02/08/2008
1	07/24/2009

* SUSC2002-001 01/15/2002

	Rates	Fringes
Carpenter _ (does not include batt _ insulation and drywall hanging).....	\$ 10.31	
Cement mason/concrete finisher.....	\$ 9.00	
Electrician.....	\$ 10.81	
Laborer, general.....	\$ 7.25	
Painter _ (includes drywall _ finishing).....	\$ 10.20	
Plumber _ (does not include HVAC _ piping).....	\$ 10.74	
Sheet metal worker _ (includes HVAC duct work) ..	\$ 10.23	
Truck driver.....	\$ 7.25	

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.
=====

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material,

etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

P196 Vehicle Maintenance Facility
NWS Charleston SC

SOW #0014, Work Order #792150
Request for Proposal

PARTS 2 - 6

An electronic copy of the task order specifications and drawings will be sent separately on CD.

MACS

Military Access Control System

This information will be entered into the MACS system in preparation for your arrival. If the start/end dates change, you must submit a new MACS form.

First Name	Last Name	Visitor SSN:
<input type="text"/>	<input type="text"/>	<input type="text"/>

Company Name	Drivers License No:	Are you a U. S. citizen?
<input type="text"/>	<input type="text"/>	<input type="text"/>

Home Address

City	State	Zip Code
<input type="text"/>	<input type="text"/>	<input type="text"/>

Comments: (Purpose for Pass)

Start Date	End Date
<input type="text"/>	<input type="text"/>

Visiting Location and NAVFAC SE Sponsor:

Vehicle Make	Vehicle Model
<input type="text"/>	<input type="text"/>

Vehicle Color	Vehicle Year
<input type="text"/>	<input type="text"/>

Vehicle License No:	Licensing State
<input type="text"/>	<input type="text"/>

Signature:	Date:
<input type="text"/>	<input type="text"/>

Privacy Act Advisement

Authority: 5U.S.C.522a, and Privacy Act of 1974

Principle Purpose: To readily identify all personnel via a numerical system of records that list individuals who are allowed access to the military reservation, known as Naval Air Station, Jacksonville in furtherance of the stations mission; and to comply, verify and update the stations authorized user list in support of administrative and security measures.

Routine Uses: To numerically identify and account for persons aboard Naval Air Station Jacksonville, their entrance, exit and authorized locations.

P196 Vehicle Maintenance Facility
NWS Charleston SC

SOW #0014, Work Order #792150
Request for Proposal

Disclosure Requirement: Voluntary. Furnishing personal information on this form including your social security number, is totally voluntary, but failure to do so may result in disapproval of base entry.