



**DEPARTMENT OF THE NAVY**  
NAVAL FACILITIES ENGINEERING COMMAND SOUTHEAST  
Naval Air Station Jacksonville,  
Jacksonville, FL, 32212-0030

IPTGC.MJ  
3 July 2008

TJC Engineering, Inc.  
Attn: Tim Culp & Donna Smith  
3679 Kay Drive  
Lauderdale, MS. 39335-9592  
Phone : (502)451-1244  
FAX: 601-679-5921

[Tim.culp@tjcengineering.com](mailto:Tim.culp@tjcengineering.com)  
[tjcengineering@bellsouth.net](mailto:tjcengineering@bellsouth.net)  
[tjc.corp@tjcengineering.com](mailto:tjc.corp@tjcengineering.com)

Burns & McDonnell Inc.  
Attn: Dennis Scott  
9400 Ward Pkwy,  
Kansas City, MO 64114-3319  
Phone: (816)822-3182  
FAX : (816)822-3004  
[dscott@Burnsmcd.com](mailto:dscott@Burnsmcd.com)

SGS, LLC.  
Attn: Eddie Scott & Jill Freitas  
25 S Oklahoma Avenue, Ste. 310  
Oklahoma City, OK 73104-2422  
Phone : (405)416-8400, X315  
FAX : (405)416-8410  
[jill.freitas@SGS-LLC.net](mailto:jill.freitas@SGS-LLC.net)

Carothers Construction Inc.  
Attn : Matt Mills & Laurie Howell  
7084 County Road 436  
Water Valley, MS. 38965-6430  
Phone : (601)939-8886  
FAX : (601)939-2077  
[LBaughman@carothersconstruction.com](mailto:LBaughman@carothersconstruction.com)

Sauer Incorporated  
Attn : Gary Weeks  
11223 Phillips Parkway Dr.  
Jacksonville, FL 32256-1574  
Phone: (904)262-6444, Ext. 314  
FAX : (904)262-7774  
[GWeeks@sauer-inc.com](mailto:GWeeks@sauer-inc.com)

Broadmoor, LLC.  
Attn : Roy Mouledous & John Stewart  
2740 N. Arnoult Road  
Metairie, LA. 70002-5916  
Phone : (504)885-5400, Ext. 833  
FAX : (504)885-6065  
[jstewart@Broadmoorllc.com](mailto:jstewart@Broadmoorllc.com)

W G Yates & Sons Construction Company  
One Gully Avenue  
Philadelphia, MS. 39350-0456  
Phone : (662)236-1503  
FAX : (662)236-1503  
[tpass@wgyates.com](mailto:tpass@wgyates.com)

Walton Construction Company LLC.  
2 Commerce Ct.  
New Orleans, LA 70123-3225  
Phone : (504)733-2212  
FAX : (504)733-2214  
[lisaltolman@waltonbuilt.com](mailto:lisaltolman@waltonbuilt.com)  
[michaelburt@waltonbuilt.com](mailto:michaelburt@waltonbuilt.com)

Subject: WORK ORDER NUMBER 510247; REQUEST FOR PROPOSAL TASK ORDER ON THE INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) FOR DESIGN BUILD AND 100% PLANS/SPECIFICATIONS FOR MISSISSIPPI, LOUISIANA, AND THE ROICC FORT WORTH TX AREA OF RESPONSIBILITY. FOR SOF RIVERINE AND COMBATANT CRAFT OPERATIONS FACILITY STENNIS SPACE CENTER, MS., PTO# X000.

Provide a quote on the enclosed Price Sheet on the attached DD 1155, Page-2 of this Request for Quote (RFQ). Your quote must be delivered to Naval Facilities Engineering Command Southeast, NAS Jacksonville, Bldg. 103N Ranger Street, Attn: Maria Judy Jensen, Code IPTGC.MJ no later than **2:00 PM, Eastern Standard Time, on Monday, August 04, 2008.**

A pre-proposal conference/site visit is scheduled for **9:00 A.M. Central Time, Tuesday, July 15, 2008**, at ROICC Gulf Coast Stennis Satellite Office, Bldg. 2406, Stennis Space Center, MS. The point of contact for the site visit is, Mr. Victor Swanier, Contracting Officer at [victor.m.swanier@navy.mil](mailto:victor.m.swanier@navy.mil), (228)688-4575 and the construction manager, Mr. Paul Mullins. Please provide the following information, for all that will be attending. Date of Birth, Drivers License number, State where license was issued and Name of the company they are representing. **This information must be provided no later than 48 hours prior to visit**, so that information can be provided to Base

**You may contact Ms. Judy Jensen, Contract Specialist, Gulf Coast Integrated Project Team, Naval Facilities Engineering Command, Jacksonville, FL. Code IPTGC.MJ, at (904) 542-3991, Ext. 4413 for additional information. The basis for award of this task order will be Best Value, with a proposal that is most advantageous to the Government.**

Award of this task order, or any commitment for payment by the government, is contingent upon the availability of funds. Any costs incurred prior to award (i.e. those occasioned by preparation of your quote, travel, or investigation to the project site) cannot be reimbursed.

Your cooperation in submitting the requested quote within the specified time is appreciated. If you have any questions concerning this letter, please contact Judy Jensen at [maria.jensen@navy.mil](mailto:maria.jensen@navy.mil) or call (904) 542-3991, Ext. 4413.

Respectfully,

A handwritten signature in black ink that reads "Maria J. Jensen". The signature is written in a cursive style with a long, sweeping tail on the final letter.

MARIA J. JENSEN  
Contracting Officer

**PART 1**

**PROPOSAL DOCUMENTS**

<b>SECTION</b>	<b>00010</b>	<b>PROPOSAL SOLICITATION (DD FORMS 1155)</b>
<b>SECTION</b>	<b>00201</b>	<b>INSTRUCTIONS TO PROPOSERS</b>
<b>SECTION</b>	<b>00202</b>	<b>EVALUATION FACTORS FOR AWARD</b>

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**FAILURE TO SUBMIT THESE DOCUMENTS  
WITH THE PROPOSAL (DD FORM 1155) SHALL CAUSE  
THE PROPOSAL TO BE REJECTED.**

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- 1. Three (3) EXECUTED ORDER FOR SUPPLIES OR SERVICES (DD FORM 1155)**
- 2. ORIGINAL AND SEVEN (10) COPIES OF THE PROPOSERS TECHNICAL PROPOSAL**
- 3. ONE (1) BID GUARANTEE FORM (SF 24) FOR THE PROJECT**
- 4. ACKNOWLEDGEMENT OF ALL AMENDMENTS.**

# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

Page 1 of 5

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in Item 6.

1. CONTRACT/PURCH ORDER NO. N62467-05-R-0095	2. DELIVERY ORDER NO. X000	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO. <b>WO#510247</b>	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 N/A
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6. ISSUED BY COMMANDER, SOUTHERN DIVISION NAVAL FACILITIES ENGINEERING COMMAND PO BOX 190010 NORTH CHARLESTON, SC 29419-0010 Maria J. Jensen, ACQ11RE, 904-542-3991 ext 4413 E-MAIL maria.jensen@navy.mil	CODE	7. ADMINISTERED BY (IF OTHER THAN 6) ROICC Keesler-Stennis Attn: Mr. Victor Swanier 505 C. Street, Bldg. 3101 3 <sup>rd</sup> . FL., Locker House Keesler AFB, MS. 39534	CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR	CODE	FACILITY CODE	10. DELIVER TO FOB POINT BY (DATE) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS SMALL SMALL DISAD VANTAGED WOMEN-OWNED
			12. DISCOUNT TERMS N/A	
			13. MAIL INVOICES TO <b>SAME AS BLOCK 7</b>	

14. SHIP TO CODE	15. PAYMENT WILL BE MADE BY CODE	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
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16. TYPE OF ORDER	<input checked="" type="checkbox"/> DELIVERY	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AN SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.		
	<input type="checkbox"/> PURCHASE	REFERENCE YOUR _____	FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN.	
	<input type="checkbox"/> 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 _____
<input type="checkbox"/> If this Box is marked, Supplier must sign acceptance & return the following Copies: 3				

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE Price for all work in WO#510247, T45 Flight-line Re-capitalization. Stennis Space Center, MS. (continued on page 2)  The offeror agrees to perform the work required at the prices specified above in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within <b>90</b> calendar days after the date offers are due. <b>ACKNOWLEDGEMENT OF AMENDMENTS:</b>	20.	21.	22.	23. AMOUNT \$ _____
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*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  BY: <b>CONTRACTING/ORDERING OFFICER</b>	25. TOTAL \$	29. DIFFERENCES
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26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO.	30. INITIALS
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36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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MACC  
 SCOPE OF WORK AND GENERAL CONDITIONS  
 WORK ORDER NUMBER 510247  
 PTO # X000  
 DATE : 03 July 2008

PL/Phone: Terry Artrip, @ (904)542-3991, Ext. 4416  
 CS/Phone: Judy Jensen @ (904)542-3991, Ext. 4413

## PRICE SHEET

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT OF ISSUE</u>	<u>AMOUNT</u>
<b>0001</b> (Base Award)	Price for all of Item 0001 Base Bid Price for the entire work in accordance with Paragraph 1.01 for all Design and Construction work for the Operations Building, Boat Maintenance Building, and Boat Storage Building, Including 45 POV parking spaces.	LS	\$ _____
<b>0002</b> (Option 1)	Price for all of Item 0002 Option 1 Price for the entire work in accordance with Paragraph 1.01 for all Design and Construction work related to the widening of the existing boat launching/retrieval ramp. (All work must be completed within 45 days calendar days from date of Exercise of Option).	LS	\$ _____
<b>0003</b> (Option 2)	Price for all of Item 0003 Option 2 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a sheet pile (Quay) Wall. (All work must be completed within 45 days calendar days from date of Exercise of Option).	LS	\$ _____
<b>0004</b> (Option 3)	Price for all of Item 0004 Option 3 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Vehicle Wash Rack. (All work must be completed within 60 days calendar days from date of Exercise of Option).	LS	\$ _____

**0005** Price for all of Item 0005 LS \$ \_\_\_\_\_  
**(Option 4)** Option 4 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Helicopter Landing Pad. (All work must be completed within 45 days calendar days from date of Exercise of Option).

**0006** Price for all of Item 0006 LS \$ \_\_\_\_\_  
**(Option 5)** Option 5 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to Catwalk, Stairs, and removable railings between boats in the boat storage building. (All work must be completed within 30 days calendar days from date of Exercise of Option).

**0007** Price for all of Item 0007 LS \$ \_\_\_\_\_  
**(Option 6)** Option 6 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to 120 Volt receptacles and light fixtures at each cage location in the operations building. (All work must be completed within 14 calendar days from date of Exercise of Option).

**0008** Price for all of Item 0008 LS \$ \_\_\_\_\_  
**(Option 7)** Option 7 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to 45 additional POV parking spaces at the operations building. (All work must be completed Within 20 calendar days from date of Exercise of Option).

**0009** Price for all of Item 0009 LS \$ \_\_\_\_\_  
**(Option 8)** Option 8 Price for the entire work in accordance with paragraph 1.01 all Design and Construction work related to a fully operational interior and exterior integrated electronic security systems. (All work must be completed Within 20 calendar days from date of Exercise of Option).

**TOTAL EVALUATED PRICE = ITEMS 0001 - 0009** \$ \_\_\_\_\_

OPTION ITEMS 0002, 0003, 0004, 0005, 0006, 0007, 0008: The contracting officer may exercise Option(s) CLIN(s) 0002, 0003, 0004, 0005, 0006, 0007, 0008 at time of contract award or within 120 calendar days after contract award. A firm fixed price is required for each Option. No provisions are made for economic price adjustments after award. The method for evaluation of offers, for award purposes, shall be in accordance with FAR 52.217-5, Evaluation of Option(s) will not obligate the Government to exercise Option(s).

**THIS OFFER ACKNOWLEDGES RECEIPTS OF AMENDMENTS TO THE PROPOSED TASK ORDER:**

AMENDMENT/ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_.

AMENDMENT/ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_.

AMENDMENT/ADDENDUM NO. \_\_\_\_\_ DATE \_\_\_\_\_.

NAME OF THE CONTRACTOR: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

COUNTY: \_\_\_\_\_

CITY, STATE, AND \_\_\_\_\_

ZIP CODE: \_\_\_\_\_

**SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION:** \_\_\_\_\_ **DATE** \_\_\_\_\_

**PHONE NUMBER:** \_\_\_\_\_

Quote acceptance period: 90 calendar days Price offers will include the Offer Sheet and a letter of bondability on the Surety's letterhead stating the offeror has the bonding capacity available for this project. Performance and payment bonds are required within 15 days after contract award.

Lump-Sum price shall be all work in accordance with the requirements of this Proposed Task Order for SOF Riverine and Combatant Craft Operations Facility Stennis Space Center, MS., including bond costs, but not including any work indicated or specified to be provided under any other items. The contractor shall furnish all services including labor, material, and equipment necessary to accomplish the task required by the Proposed Task Order including all incidental related work.

**NOTICE TO PROPOSERS**

**REQUEST FOR PROPOSAL: PROJECT P210/WO510247**  
**DATE OF ISSUANCE: 03 July 2008**  
**PROPOSAL CLOSING DATE: 04 August 2008**

**PROJECT TITLE:**

**NOTE: THIS PROJECT IS BEING ISSUED AS A COMPETITIVE TASK ORDER REQUIREMENT UNDER THE GULF COAST MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) BASIC CONTRACT HOLDERS.**

**ALL INQUIRIES CONCERNING THE ATTACHED RFP MUST BE RECEIVED ELECTRONICALLY AT LEAST FIFTEEN (15) DAYS IN ADVANCE OF THE CLOSING DATE IN ORDER TO PERMIT ADEQUATE TIME TO REPLY TO THE INQUIRY. YOU MAY SUBMIT YOUR QUESTIONS ELECTRONICALLY TO: maria.jensen@navy.mil.**

**ADDRESS OFFER TO:**

**COMMANDING OFFICER  
NAVAL FACILITIES ENGINEERING COMMAND,  
SOUTHEAST**

**ATTN: MARIA JUDY JENSEN, IPTGC  
P. O. BOX 30, BLDG 103  
Jacksonville, FL 32212-0030**

**FOR FEDEX, UPS OR POSTAL DELIVERIES:  
Building 103, Ranger Road  
Jacksonville, FL 32212**

**NOTICE: PLEASE SUBMIT THE NAME, ADDRESS, EMAIL ADDRESS, FAX NUMBER AND PHONE NUMBER OF A POINT OF CONTACT FOR YOUR FIRM. ALSO, INCLUDE YOUR DUNS NUMBER, TIN NUMBER, CAGE CODE AND IF YOUR FIRM IS SMALL BUSINESS, 8(A) OR HUBZONE.**

**PROPOSALS OVER \$100,000 MUST BE ACCOMPANIED BY A BOND.**

**RESULTS OF PROPOSALS RECEIVED ARE NOT AVAILABLE TO THE PUBLIC.**

**SECTION 00202  
EVALUATION FACTORS FOR AWARD**

**PART I. GENERAL**

**1.1 NOTICE TO PROPOSERS**

This Task Order is for WO 510247. This project will include the design and construction of a new two-story Operations Building, with all required utilities, force protection, paving and site improvements, and will house an armory, personal lockers (cages), briefing rooms, offices, and planning areas. The Operations Building will be no less than 14,900-square feet. This building will connect to a one-story Boat Maintenance Building that provides space for boat maintenance as well as an area for loading and unloading one team of four boats. The Boat Maintenance Building will be no less than 7,293-square feet. A separate one-story Boat Storage Building will be located nearby and will provide storage for 12 boats in not less than 9,207-square feet. In addition to the building complex, this project includes widening of an existing boat launching/retrieval ramp, construction of a sheet pile (quay) wall, construction of a helipad, and installation of a vehicle wash rack and parking for 90 personal vehicles (POV). Site development will include clearing, grubbing, and all earthwork, pavements, and landscaping, utility connections and distributions, and storm-water collection/distribution necessary to support the facility.

The estimated cost of construction is between **\$8,130,000 and \$9,036,000**. The design and construction schedule is **560 calendar days**, which includes the initial fifteen days to allow for mailing of the contract award, submission and approval of required bonding and insurance, etc.

The Government reserves the right to reject any or all proposals at any time prior to award; to negotiate with any or all offerors; to award the contract to other than the offeror submitting the lowest total price; or to award to other than the offeror submitting the highest technically rated or the lowest total price proposal; and to award to the offeror submitting the proposal determined by the Government to be the most advantageous (Best Value) to the Government. **OFFERORS WILL BE ADVISED AN AWARD MAY BE MADE WITHOUT DISCUSSIONS OR ANY CONTACT CONCERNING THE PROPOSALS RECEIVED.** Proposals will be requested initially on the most favorable price and technical terms. Offerors should not assume that they would be contacted or afforded an opportunity to qualify, discuss, or revise their proposals. However, the Government reserves the right to clarify certain aspects of proposals or conduct discussions providing an opportunity for the offeror to revise its proposal.

**1.2 Liquidated Damages (LDs)** are estimated at \$4,468/each calendar day delay.

**1.3 SITE VISIT:** The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors are urged and expected to inspect the site where the work will be performed. **A site visit is planned for Tuesday, July 15, 2008 at 0900 hours CST. The point of contact for this site visit will be:**

Name: Paul Mullins, Construction Manager  
Address: Resident Officer In Charge of Construction  
ROICC Gulf Coast  
Stennis Satellite Office  
Building 2406  
Stennis Space Center, MS

Telephone: (228)688-4715

## **2.1 BASIS OF AWARD/SOURCE SELECTION APPROACH**

Award will be made to the offeror whose technical and price proposal provides the **best value** to the Government using the trade-off approach. The offerors will be evaluated on the basis of technical evaluation factors and price, which are considered of approximately **equal** importance. Proposals will be evaluated on the basis of the weighted factors listed below:

- a. Technical Proposal
- b. Total Lump Sum Price Proposal

## **2.2 TECHNICAL PROPOSAL SUBMITTAL REQUIREMENTS**

Offerors should submit an **original and seven (10)** copies of their technical proposal by **2:00 PM (EST), Monday, 04 August 2008 for proposals**. These proposals should be submitted to:

**Proposals shall not exceed 70 pages.** Proposals are to be on 8 ½" x 11" size paper and 12 pitch print. Twelve- (12) pitch print applies to typed text only, not to charts, brochures, or pre-printed material. Catalog cuts, brochures, or other preprinted material **maybe submitted** as long as the exact item to be incorporated into the project is identified. **This material may not exceed an additional 30 sheets.**

## 2.3 MAILING REQUIREMENTS

Mail or deliver proposals to the following address

### **USPS Mailing Address:**

Commanding Officer  
Naval Facilities Engineering Command Southeast  
ATTN: Maria Judy Jensen, Code IPTCG/MJ,  
P. O. Box 30, Bldg. 103  
NAS Jacksonville, FL 32212

### **For Federal Express/UPS/Hand Deliveries:**

Commanding Officer  
Naval Facilities Engineering Command Southeast  
ATTN: Maria Judy Jensen, Code IPTCG/MJ,  
Bldg. 103 N Ranger Street  
NAS Jacksonville, FL 32212

It is imperative that you clearly indicate on the outside of your package **ATTN: MARIA JUDY JENSEN, Code IPTGC/MJ.**

**Hand Carried Proposals:** **NOTE:** Due to heightened security at NAS Jacksonville and NAVFAC SE, it is recommended that you allow an extra 15 to 20 minutes to get into the base and into the NAVFAC SE building to turn in your proposal.

**LATE PROPOSALS WILL NOT BE CONSIDERED.**

## 2.4 TECHNICAL PROPOSAL EVALUATION FACTORS:

The following technical factors will be evaluated and are considered equally significant.

FACTOR-A: Technical Solutions  
FACTOR-B: Management Approach

The following ratings should be used as a guide in determining the **Overall Technical Acceptability** of each proposal.

**EXCEPTIONAL (E):** The proposal exceeds the stated requirements. There is little or no risk of failure to meet the RFP requirements. A complete understanding of the solicitation is demonstrated.

**ACCEPTABLE (A):** The proposal meets the stated requirements. There is little risk of failure to meet the RFP requirements. Weaknesses, if any, are minor and need not be corrected prior to award.

**MARGINAL (M):** The proposal fails to meet all the stated requirements. The proposal lacks essential information or is conflicting. The proposal contains deficiencies that will need to be corrected before further consideration.

**POOR (P):** The proposal significantly fails to meet the stated requirements. As submitted, the proposal lacks essential information and presents a high level of risk to the Government. Deficiencies are so major or extensive that a major revision or rewrite of the proposal would be necessary.

The following provides a description of each technical factor.

#### **2.4.1 FACTOR-A: TECHNICAL SOLUTIONS**

This factor considers the extent to which the offeror demonstrates a clear understanding of the architectural and engineering requirements of the project. It evaluates the effectiveness of the design-build team's technical solution that will give the Government a high level of confidence that the work will be performed in accordance with the requirements of the RFP. Design narratives and conceptual sketches should describe the necessary engineering and design approach required to comply with the requirements of the RFP. Offerors are required to submit the following information:

1. **Design Narratives:** Provide a narrative for each of the professional engineering disciplines necessary to execute the project scope of work. Describe any unique design features or considerations required for the project that would significantly influence project costs or construction schedule. Demonstrate that sound engineering practices, materials and principles are employed, including low life cycle cost, and durability in the development of the project.
2. **Conceptual Drawings:** Provide conceptual building design sketches or drawings including floor plans, elevations, and perspective views, which adequately illustrates the proposed construction for all buildings. Sketches or drawings shall be to scale, dimensioned, and demonstrate the materials, methods, character, quality and conformance to the RFP.
  - a. Provide conceptual site plans, sketches or drawings, which graphically describe building and site development. Identify all pertinent site features including building orientation, roadways, parking, walkways, landscaping, major utilities, storm water retention, ATFP setback compliance, etc.
  - b. Provide a design compatibility statement that addresses how the proposed design solution integrates with the surrounding area and existing base facilities design or architectural theme.

## 2.4.2 FACTOR-B: MANAGEMENT APPROACH

This factor considers the effectiveness of the offeror's staffing plan, work approach and schedule that will give the Government a high level of confidence that the work will be complete within the time and budget constraints as well as the quality expectations of the RFP and the most cost effective and efficient sequencing of completion.

- a. **Staffing Plan:** Provide a narrative that addresses the following:
  1. Organizational Chart that identifies the key personnel and individuals on the project team that show clear lines of authority, responsibility, and communication between corporate staff, key on-site staff, and subcontractor interface.
  2. Identify work that will be self performed as well as necessary subcontractors.
  3. Indicate the contractual relationship that exists between the prime and subcontractors or the means in which others will be established, i.e. the prime may have a firm commitment with a subcontractor, a signed contract. Provide a list of potential subcontractors for various trades, subcontractor not yet identified, etc.
  
- b. **Work Approach:** Provide a narrative that addresses the following:
  1. Regulatory requirements and reporting associated with the work activities.
  2. Management techniques that will be used for early detection/resolution of issues concerning differing site conditions, customer requested changes, etc.
  3. Provide specific techniques that will be employed on this contract to minimize time growth.
  
- c. **Preliminary Schedule:** Provide in accordance with the RFP requirements that addresses the following:
  1. Identify all major tasks expected during project performance for each phase recognizing the appropriate sequence and realistic duration of each task.
  2. Begin with the assumption of a September 30, 2008 award date. Offerors should consider the most cost effective and efficient sequencing of work items.
  3. Include critical path design submittal and government review durations.
  4. Provide a brief narrative (less than one full page) demonstrating the capacity and resources to meet the established completion dates.
  5. **IF AN EARLIER COMPLETION TIME IS PROPOSED, THAT PROPOSED SCHEDULE WILL BE USED TO CALCULATE CONTRACT COMPLETION.**

## 2.5 PRICE PROPOSAL SUBMITTAL REQUIREMENTS:

Offerors are required to remove and submit the following price documents (as one price proposal submission) in a **SEPARATE SEALED ENVELOPE for the PRICE PROPOSAL ONLY:**

- (a) Original and Three (3) executed Order For Supplies Or Services (DD Form 1155)
- (b) One (1) Bid Guarantee form (SF-24) with appropriate backup documentation for the project.
- (c) Acknowledgement of all Amendments.

**THE ENVELOPE SHOULD BE MARKED AS FOLLOWS:**

**“SOF RIVERINE AND COMBATANT CRAFT OPERATIONS FACILITY,  
STENNIS SPACE CENTER, MS.**

**PRICE PROPOSAL**

**ATTN: MARIA JUDY JENSEN, CODE IPTGC/MJ**

**DO NOT OPEN IN MAIL ROOM”**

**PRICE PROPOSAL REQUIREMENTS**

1. The price proposal consists of total evaluated price of Items 0001 through 0009, as specified in the RFP. Should there be a discrepancy between the sum of the correct amounts for the items and the amount entered as the total price, the sum of the correct amounts shall govern. The Government will use the Total Evaluated Price for Items 0001 through 0009 for evaluation purposes as follows:
2. Award will be made to the Offeror whose total evaluated price and technical proposal provides the Best Value to the Government. The Total Evaluated Price and Technical Proposal are of equal significance. The technical and price proposal of the successful proposer will become a part of the Firm - Fixed Price contract award.

**2.7 PRICE PROPOSAL EVALUATION**

The Government will use the Total Evaluated Price for evaluation purposes as follows:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT OF ISSUE</u>	<u>AMOUNT</u>
<b>0001</b> <b>(Base Award)</b>	Price for all of Item 0001 Base Bid Price for the entire work in accordance with Paragraph 1.01 for all design and Construction work for the Operation Building, Boat Maintenance Building, and Boat Storage Building, to Include 45 POV parking spaces.	LS	\$ _____

OPTION ITEMS 0002, 0003, 0004, 0005, 0006, 0007, 0008: The contracting officer may exercise Option(s) CLIN(s) 0002, 0003, 0004, 0005, 0006, 0007, 0008 at time of contract award or within 120 calendar days after contract award. A firm fixed price is required for each Option. No provisions are made for economic price adjustments after award. The method for evaluation of offers, for award purposes, shall be in accordance with FAR 52.217-5, Evaluation of Option(s) will not obligate the Government to exercise Option(s).

<b>0002</b> <b>(Option 1)</b>	Price for all of Item 0002 Option 1 Price for the entire work in accordance with Paragraph 1.01 for all Design and Construction work related to the widening of the existing boat launching/retrieval ramp. All work must be completed Within 45 days calendar days from date of Exercise of Option.	LS	\$ _____
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<b>0003</b> <b>(Option 2)</b>	Price for all of Item 0003 Option 2 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a sheet pile (Quay) Wall. All work must be completed Within 45 days calendar days from date of Exercise of Option.	LS	\$ _____
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**0004** Price for all of Item 0004 LS \$ \_\_\_\_\_  
**(Option 3)** Option 3 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Vehicle Wash Rack. All work must be completed Within 60 days calendar days from date of Exercise of Option.

**0005** Price for all of Item 0005 LS \$ \_\_\_\_\_  
**(Option 4)** Option 4 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Helicopter Landing Pad. All work must be completed Within 45 days calendar days from date of Exercise of Option.

**0006** Price for all of Item 0006 LS \$ \_\_\_\_\_  
**(Option 5)** Option 5 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to Catwalk, Stairs, and removable railings between boats in the boat storage building. All work must be completed Within 30 days calendar days from date of Exercise of Option.

**0007** Price for all of Item 0007 LS \$ \_\_\_\_\_  
**(Option 6)** Option 6 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to 120 Volt receptacles and light fixtures at each cage location in the operations building. All work must be completed within 14 calendar days from date of Exercise of Option.

## **PART 2**

### **CONTRACT FORMS AND CONDITIONS**

<b>SECTION</b>	<b>00700</b>	<b>CONTRACT CLAUSES</b>
<b>SECTION</b>	<b>00800</b>	<b>DAVIS BACON WAGE DETERMINATION</b>

(ALL DOCUMENTS AND SECTIONS UNDER THE ORIGINAL CONTRACTS (N62467-05-D-0095, N62467-05-D-0096, N62467-05-D-0097, N62467-05-D-0098, N62467-05-D-0181, N62467-05-D-0182, N62467-05-D-0183 AND N62467-05-D-0184 ) APPLY TO THIS TASK ORDER UNLESS THEY ARE CHANGED WITHIN THIS SOLICITATION.)

**DIVISION 00-SECTION  
SECTION 00700  
CONTRACT CLAUSES**

All clauses issue in this document under the original contract (N62467-05-D-0095, N62467-05-D-0096, N62467-05-D-0097, N62467-05-D-0098, N62467-05-D-0181, N62467-05-D-0182, N62467-05-D-0183 and N62467-05-D-0184) apply to this Task Order including but not limited to the following which have been edited to reflect this solicitation:

**1. FAR 52.211-10, COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)**

The work shall be completed within **560 calendar days**, this includes 15 calendar days to allow for mailing of the contract award and submission and approval of required bonds. Construction work cannot begin until written authorization to commence with the specific construction is received from the Contracting Officer. Contracting Officer review will be limited to checking for conformance with the design concept and information expressed within this specification. Contracting Officer approval shall not be construed as a waiver from design-build requirements expressed within this specification where those requirements may have been erroneously expressed or omitted from the contractor prepared design documents unless, such variations have been specifically noted by the contractor and approved in writing by the Contracting Officer. The time stated from completion shall include final cleanup of the premises.

**2. FAR 52.211-12 LIQUIDATED DAMAGES – CONSTRUCTION (APR 1984)**

If the Contractor fails to complete the work within the time specified in the contract, or any extension the Contractor shall pay to the Government as liquidated damages, the sum of **\$4,468.00** for each calendar day of delay.

General Decision Number: MS080045 06/06/2008 MS45

Superseded General Decision Number: MS20070055

State: Mississippi

Construction Type: Building

Counties: Hancock and Jackson Counties in Mississippi.

BUILDING CONSTRUCTION PROJECTS (Does not include residential construction consisting of single family homes and apartments up to and including 4 stories)

Modification Number Publication Date

0	02/08/2008
1	05/02/2008
2	06/06/2008

ELEC0903-003 12/01/2007

	Rates	Fringes
Cable Splicer.....	\$ 21.90	6.52
Electrician.....	\$ 21.65	6.49

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IRON0058-009 06/01/2006

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 18.70	6.18

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\* PLUM0568-001 05/01/2008

	Rates	Fringes
PLUMBER (including HVAC work)....	\$ 22.75	7.52

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SUMS2002-001 12/03/2002

	Rates	Fringes
CARPENTER (Including form work, finishing, & rough carpentry).....	\$ 12.25	

Cement Mason/Concrete Finisher...\$ 11.82 2.45

Laborer, Unskilled.....\$ 8.58

PAINTER (Brush).....\$ 12.25

PIPEFITTER (Excluding HVAC work).....\$ 19.35 4.15

Power equipment operators:

Backhoe.....\$ 12.00

Crane.....\$ 18.00 2.52

Forklift.....\$ 9.81 2.30

ROOFER, Including Built Up, Composition and Single Ply Roofs.....\$ 11.46 .91

Sheet Metal Worker (Including HVAC duct work).....\$ 15.70 3.87

TILE SETTER.....\$ 15.00

TRUCK DRIVER.....\$ 11.365

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

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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)).

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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.

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## 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

<b>BID BOND</b> (See instructions on reverse)	DATE BOND EXECUTED (Must not be later than bid opening date)	FORM APPROVED OMB NO. 9000-0045
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Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, D. C. 20405; and to the Office of Management and Budget Paperwork Reduction Project (9000-0045), Washington, D. C. 20503.

PRINCIPAL (legal name and business address)	TYPE OF ORGANIZATION (-X- one) <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> CORPORATION STATE OF INCORPORATION
SURETY(IES) (Name and business address)	

PENAL SUM OF BOND				BID IDENTIFICATION		
PERCENT OF BID PRICE	AMOUNT NOT TO EXCEED				BID DATE	INVITATION NO.
	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS	FOR (Construction, Supplies or Services)	

**OBLIGATION:**

We, the Principal and Surety(ies) are firmly bound to the United States of America (hereinafter called the Government) in the above Penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, Where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and Severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other Purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

**CONDITIONS:**

The Principal has submitted the identified above.

**THEREFORE:**

The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the Bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the Bid that the Principal may grant to the Government. Notice to the Surety(ies) of extension(s) are waived. However, waiver of the notice Applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

**WITNESS:**

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

PRINCIPAL			
SIGNATURE(S)	1. _____ (SEAL)	2. _____ (SEAL)	3. _____ (SEAL)
	1. _____	2. _____	3. _____

INDIVIDUAL SURETY(IES)	
SIGNATURE(S)	1. _____ (SEAL)
	2. _____ (SEAL)

CORPORATE SURETY(IES)					
SURETY A	NAME & ADDRESS	1. _____	STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1. _____	2. _____		
	NAME(S) & TITLE(S) (Typed)	1. _____	2. _____		

CORPORATE SURETY(IES) (Continued)						
SURETY B	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			
SURETY C	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			
SURETY D	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			
SURETY E	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			
SURETY F	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			
SURETY G	NAME & ADDRESS			STATE OF INC.	LIABILITY LIMIT \$	Corporate Seal
	SIGNATURE(S)	1.	2.			
	NAME(S) & TITLE(S) (TYPED)	1.	2.			

INSTRUCTIONS

1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.
2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., 20% of the bid price but the amount not to exceed \_\_\_\_\_ dollars).
4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.  
 (b) Where individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28), for each individual surety shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.
5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the work "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
6. Type the name and title of each person signing this bond in the space provided.
7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."