

**NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC  
CONTRACTING CORE  
9324 VIRGINIA AVE, BLDG Z-140, RM 225  
NAVAL STATION NORFOLK, NORFOLK, VA 23511**

**POC: BRITTANY CRISTELLI, [brittany.n.cristelli.civ@us.navy.mil](mailto:brittany.n.cristelli.civ@us.navy.mil), 757-341-1978**

**INDEFINITE DELIVERY INDEFINITE QUANTITY MULTIPLE AWARD CONSTRUCTION  
CONTRACT FOR LARGE GENERAL CONSTRUCTION PROJECTS IN MARINE CORPS  
FACILITIES, PRIMARILY CAMP LEJEUNE AND CHERRY POINT, NORTH CAROLINA,  
NAVFAC MID-ATLANTIC**

**REV 1 - PROPOSED TASK ORDER: N40085-23-R-2557  
DESIGN-BUILD, P-1458 2<sup>ND</sup> RADIO BATTALION COMPLEX, PHASE 2  
MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA**

**DATE OF SOLICITATION: 05 DECEMBER 2022**

**MACC CONTRACT HOLDERS:**

<b>N4008520D0032</b> AMERESCO 5550 Seventy-Seven Center Drive Suite 380 Charlotte, NC 28217 Email: <a href="mailto:nbulgarino@ameresco.com">nbulgarino@ameresco.com</a>	<b>N4008520D0033</b> Archer Western Federal JV 929 West Adams Street Chicago, IL 60607 Email: <a href="mailto:dmarchiori@walshgroup.com">dmarchiori@walshgroup.com</a> <a href="mailto:adecarlo@walshgroup.com">adecarlo@walshgroup.com</a>
<b>N4008520D0034</b> RQ Construction, LLC 1620 Faraday Ave. Carlsbad, CA 92008 Email: <a href="mailto:grogers@rqconstruction.com">grogers@rqconstruction.com</a> <a href="mailto:tnichols@rqconstruction.com">tnichols@rqconstruction.com</a>	<b>N4008520D0035</b> Sauer Incorporated 11223 Phillips Parkway Drive East Jacksonville, FL 32256 Email: <a href="mailto:Sauerjaxestimating@sauer-inc.com">Sauerjaxestimating@sauer-inc.com</a>
<b>N4008520D0036</b> The Whiting-Turner Contracting Company 6305 Ivy Lane, Suite 800 Greenbelt, Maryland 20770 Email: <a href="mailto:sam.abutaleb@whiting-turner.com">sam.abutaleb@whiting-turner.com</a>	

## GENERAL REQUIREMENTS

All terms and conditions of N4008520D0032/0033/0034/0035/0036 Indefinite Delivery Quantity Contract apply to this solicitation. Please review your MACC award document for guidance on contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not stated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issue please contact Brittany Cristelli at [brittany.n.cristelli.civ@us.navy.mil](mailto:brittany.n.cristelli.civ@us.navy.mil).

**Incorporation of Technical Proposal:** The Contractor's technical proposal, including revisions and amendments, made prior to contract award and a copy of which is in the possession of both parties, will be incorporated into this contract upon award by reference with the same force and effect as if set forth in full text. All contractor personnel shall meet or exceed the qualification standards, experience levels and trade background set forth in the technical proposal. In the event of an inconsistency between the provisions of this contract and the technical proposal, the inconsistency shall be resolved by giving precedence in the following order: (i) Task Order, (ii) the contract (excluding the technical proposal), and then (iii) the technical proposal.

**NAVFAC Solicitation No.:** N40085-23-R-2557

**The specifications, drawings, and other pertinent attachments are posted on <https://www.sam.gov> under 'Attachments/Links.' Amendments will be posted directly to Sam.gov. It is the sole responsibility of the Offeror to obtain the RFP files, along with any amendments, from Opportunities ([www.sam.gov](http://www.sam.gov)).**

**Title:** Design-Build (DB), P-1458, 2<sup>nd</sup> Radio Battalion Complex, Phase 2, Marine Corps Base (MCB), Camp Lejeune, North Carolina

**Description of the Work:** This project will design and construct a combined facility consisting of an Electronics/Communications Maintenance Facility, a Vehicle Maintenance Facility and a Boat Maintenance Facility along with separate Supply Warehouse, a Parachute Maintenance facility, and a HAZMAT Storage Facility for the 2<sup>nd</sup> Radio Battalion at Camp Lejeune, North Carolina.

Construction includes low rise steel frames facilities with reinforced concrete masonry unit with reinforced masonry walls, brick veneer, reinforced concrete floors and standing seam metal roof. The Supply Warehouse includes administrative and support space, storage bays, secured storage, and shipping/receiving area. The combined facility includes administrative and support space, parts storage, boat maintenance area, engine test area, and battery storage, work bays for inspection, maintenance and repair of transportation equipment, classrooms, equipment maintenance and training areas, and storage areas for parts and supplies. The Parachute Maintenance Facility includes a parachute washing area with drying tower, administrative and support space, training area, sewing and fabrication room, and parachute packing and storage areas.

Construction includes single-story Hazardous and Flammable Storehouse with reinforced CMU building on pile foundations with structural steel framing, reinforced masonry walls, brick veneer, reinforced concrete foundation and floors and standing seam metal roof. This facility will provide storage for flammable and combustible liquids, petroleum, oil, lubricants, and batteries.

Building Architecture should be Georgian or Colonial revival in classification as defined by the BEAP (Base Exterior Architecture Plan) for Hadnot Point commensurate with facility importance. Special construction features include premium for compliance with Base Exterior Architectural Plan, and exterior vehicle wash rack systems. This project will provide Anti-Terrorism/Force Protection (ATFP) features and comply with ATFP regulations, physical security mitigation in accordance with DOD Minimum Anti-Terrorism Standards for Buildings. Information systems will include basic telephone, computer network, fiber optic, security and fire alarm systems and infrastructure. Mechanical systems include heating, ventilation and air conditioning, water lines, plumbing and plumbing fixtures, fire protection systems and supply lines, sanitary sewer system, oil/water separators, and storm drainage piping & culverts. Environmental mitigation includes wetland mitigation. Environmental mitigation is in compliance with the state and local laws. Built-in equipment includes four bridge cranes (two 7.5-ton and two 5-ton), small boat storage racks, parachute rigging system, parachute drying system, antenna support mast at roof, and fire pumps.

**Estimated Budget Amount for Design and Construction:** Approximately \$46,400,000 (CLIN 0001)

**Time for Completion:** Contract completion date is 1,110 calendar days. The days are calculated from date of task order award, which includes the initial 15 days allowed for distribution of the task order award, submission and approval of insurance, bonding and other requirements set forth in the task order/MACC. Task order award is considered notice to proceed.

**Wage Determination:** Department of Labor (DoL) General Decision Number NC2020220038 07/22/2022 applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination will be incorporated at the time of award.

**Liquidated Damages:** In accordance with FAR 52.211-12 Liquidated Damages, 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 3,993.76 for each calendar day of delay until the work is completed or accepted.

**Utilities:** In accordance with FAR 52.236-14 Availability and Use of Utility Services - The Government shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed shall be charged to or paid for by the Contractor at prevailing rates charged to the Government or, where the utility is produced by the Government, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.

**Record Shop Drawings:** In accordance with FAR 52.236.21 Specifications and Drawings for Construction, record shop drawings are required. Reproducible copies of these record drawings are required.

**Government Furnished Property:** Not Included.

**Options:** In accordance with 52.217-5 Evaluation of Options, except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

**Bond Requirements:** In accordance with FAR 52.228-1, Bid Guarantees, each offeror shall submit with its offer a guarantee bond (Standard Form 24) in a penal sum equal to at least 20 percent of the offer price or \$3,000,000, whichever is less.

Performance and Payment Bonds are required from the contract task order awardee ten (10) calendar days after date of award.

**Proposal Acceptance Period:** Proposal acceptance period shall be 120 days from receipt of offers.

**Pre-Proposal Inquiries (PPIs):** Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. PPIs must be submitted in writing to Brittany Cristelli at [brittany.n.cristelli.civ@us.navy.mil](mailto:brittany.n.cristelli.civ@us.navy.mil). The cutoff for PPIs is **14 days prior to proposal due date** in order to process all inquiries by the proposal due date. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (Attachment C). Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment to Sam.gov.

**Site Visit:** All MACC holders are invited to attend Site Visit for the project. Firms participating in the site visit will not be directly compensated for their participation. The site visit will be held on **15 December 2022 at 9:00 AM EST**. Photographs will be allowed. *(Please note, only one (1) site visit for this project will be coordinated.)*

**Meeting Location:** Participants shall meet at Building 1005, Michael Road, Camp Lejeune no later than 09:00 AM EST.

**Site Visit Point of Contact:** Kyle Vaughan, (910-451-1128), [kyle.l.vaughan2.civ@us.navy.mil](mailto:kyle.l.vaughan2.civ@us.navy.mil), Kyle Vaughan will meet site visit attendees at the meeting location.

**Special Instructions:** All participants shall submit a list of attendees to Kyle Vaughan via email at [kyle.l.vaughan2.civ@us.navy.mil](mailto:kyle.l.vaughan2.civ@us.navy.mil) no later than 1:00 PM EST on Monday, 12 December 2022. This list should also indicate whether each attendee has Base access or will require sponsorship at the Visitor's Center on the day of the site visit. All participants without DBIDS access to MCB Camp Lejeune shall list the name of each attendee exactly as it appears on the ID to be presented at the Visitor's Center. Participants requiring sponsorship should be aware that wait times at the Visitor's Center vary, but can be as long as two hours, and that the site visit will begin promptly at 09:00 AM EST without delay.

**Proposal Due Date: 09 February 2023 no later than 1400 (EST). LATE PROPOSALS WILL NOT BE CONSIDERED.**

**PROPOSAL SUBMISSION INSTRUCTIONS:** In response to this request for proposal, the complete proposal shall include the Price Proposal and the Non-Price Factors Proposal, submitted in accordance with the Basis of Evaluation and Submittal Requirements for Each Factor. The Offeror shall submit an electronic copy of the proposal in accordance with the instructions below by the proposal due date. The Offeror is also required to submit a mailed copy using the U.S. Postal Service or a commercial express carrier no later than one week after the electronic proposal due date in accordance with the instructions below.

## **Electronic Copies**

Offerors shall also submit electronic proposals (.pdf format) in response to this solicitation. Only the PIEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Electronic proposal submissions should be no larger than 1.9 GB per file. Electronic proposals shall match the hard copy version of the proposal. In the event of a discrepancy, the electronic copy will govern. Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PIEE Solicitation Vendor Access Instructions are provided via Attachment E. Emailed submissions will not be accepted.

Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered. Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

PIEE system will record the date and time of package submittal. The date and time of package submittal recorded in PIEE shall govern the timeliness of any proposal submission. **LATE PROPOSALS WILL NOT BE CONSIDERED.**

## **Mailed Hard Copies**

One (1) original, and one (1) copy of the hard copy proposal shall be delivered by U.S. Postal Service or a commercial express carrier no later than one week after the electronic proposal due date. Proposal shall be labeled "PRICE PROPOSAL OR NON-COST/PRICE FACTORS PROPOSAL FOR RFP N40085-23-R-2557, ATTN: BRITTANY CRISTELLI; DO NOT OPEN IN MAIL ROOM".

Express Mail to:  
Naval Facilities Engineering Systems Command, Mid-Atlantic  
9324 Virginia Avenue  
Building Z-140, Room 225  
Norfolk, Virginia 23511  
Attn: Brittany Cristelli, CON21

**LATE PROPOSALS WILL NOT BE CONSIDERED. PROPOSALS THAT ARE HAND CARRIED WILL NOT BE ACCEPTED.**

In the event of a discrepancy between the original and copies, the original (electronic) version of the proposal will govern.

Price information contained in the technical proposal will not be considered. Likewise, technical information contained in the price proposal will not be considered.

**Basis for Award:** 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.

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.

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.

The single technical factor is of equal importance to the performance confidence assessment (past performance) rating; and all non-price factors, when combined, are significantly more important than price.

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.

#### **Evaluation Factors for Award:**

The Proposed Task Order will be awarded to the responsible offeror offering the best value to the Government. To make a determination of Best Value, the Government shall evaluate price and the following non-cost/price factors:

**Factor 1 – Technical Solution**

**Factor 2 – Past Performance**

The relative order of importance of the non-cost/price evaluation factors is the technical factor (Factor 1 – Technical Solution) is of equal importance to the performance confidence assessment (Factor 2 – Past Performance). The combined non-cost/price factors are approximately equal to price.

#### **Non-Cost/Price Evaluation Factors**

##### **Factor 1 – Technical Solution**

(a) Solicitation Submittal Requirements:

Provide a narrative describing the technical approach to the project that meets the requirements of the RFP. Include the following:

- Interior circulation/space adjacencies and square footage. Describe how pedestrian access to, and vehicular traffic through, the various areas of the facilities are coordinated. Highlight items that illustrate an understanding of the workflow through the various facilities, as well as individual segments of each facility supporting different functional requirements.

- Exterior façade describing how the proposed construction integrates with the surrounding area and existing base facilities design or architectural theme.
- Site layout including a description of the building orientations, roadways, parking (include ingress and egress), walkways, emergency vehicle access, ATFP standoff distances, and drainage /low impact development (LID). Describe vehicular circulation around the facilities, in particular equipment / trailers that must navigate the exterior, as well as enter and exit from the facility. In addition, highlight the integration of vehicular movement to, through, and out from the washrack.

Narrative shall not exceed three (3) double-sided pages (or six (6) single-sided pages). Up to eight (8) conceptual drawings shall be provided to supplement the narrative (i.e., each facility floor plan per level, all exterior elevations for each facility, and site plan(s)).

(b) Basis of Evaluation:

The Government will evaluate the narrative and conceptual drawings considering the extent to which the Offeror demonstrates a clear understanding of the architectural and engineering requirements of the project. The Government will evaluate the effectiveness of the design-build team's technical solution to determine the likelihood that the work will be performed in accordance with the technical requirements of the RFP.

**Factor 2 – Past Performance:**

(a) Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor as the Government will base the evaluation on known past performance on task orders awarded under this Multiple Award Contract (MAC). However, Offerors may provide any information on problems encountered and the corrective actions taken on task orders under this MAC. Offerors may also address any adverse past performance issues under this MAC. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

(b) Basis of Evaluation:

This evaluation focuses on how well the Offeror performed on projects under this Multiple Award Contract. More emphasis will be placed on task orders that are more similar to the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance other than projects performed under this Multiple Award Contract from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Contractor Performance Assessment Rating System (CPARS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as a means of evaluating the Offeror's ability to successfully

meet the requirements of the RFP.

Offerors lacking past performance information on other task orders under this Multiple Award Contract will not be evaluated favorably or unfavorably in past performance and will receive a Neutral Confidence rating.

### **Price**

Price binder: Price shall be submitted on the Price Proposal Form included in the solicitation. The offeror shall submit one (1) original, marked "Original", and one (1) copy, marked "Copy", each in a separate three ring binder with the following:

- Cover page with solicitation number, solicitation title, offeror name, address, phone number, fax number, Unique Entity Identifier in SAM, CAGE code, Point of Contact (POC), POC phone number, and POC email address;
- All amendments acknowledged;
- Price Proposal Form;
- Copy of Representation and Certifications and proof of registration in System for Award Management (SAM);
- Confirmation of filing of Veterans' Employment and Training (VETS) VETS-4212 for the 2022 filing cycle;
- Bid Guarantee in accordance with FAR Clause 52.228-1, Bid Guarantee. Amount shall be at least 20 percent of the proposed price, but shall not exceed \$3 million; and

Offerors shall also submit electronic proposals (.pdf format) in response to this solicitation. Only the PEE Solicitation Module is authorized for the submission of electronic proposals in response to this solicitation. Electronic proposal submissions should be no larger than 1.9 GB per file. Electronic proposals shall match the hard copy version of the proposal. In the event of a discrepancy, the electronic copy will govern.

Offerors shall ensure that the Government has received the electronic proposal prior to the date and time specified. PEE Solicitation Vendor Access Instructions are provided via Attachment A. Emailed submissions will not be accepted.

Offerors shall allow adequate time to upload files which may be slower for non-DoD users and to avoid other technical difficulties that may be encountered. Offerors are also responsible for submitting files in the format specified and consistent with requirements stated elsewhere in this solicitation. Files that cannot be opened, or are otherwise missing the required content are the responsibility of the Offeror.

PEE system will record the date and time of package submittal. The date and time of package submittal recorded in PEE shall govern the timeliness of any proposal submission. **LATE PROPOSALS WILL NOT BE CONSIDERED.**

In the event of a discrepancy between the original and copies, the original (electronic) version of the proposal will govern.

The offeror is required to submit a complete Price Proposal Form that includes completion of all contract line items numbers (CLINs). All required proposal documents shall be submitted in accordance with FAR 15.208.

Importantly, any price information within the technical proposal (non-price proposal) will not be considered. Likewise, any technical/non-price information within the price proposal will not be considered.

The price proposal shall be submitted separately, but at the same time as the technical proposal. Offerors may ship both the price proposal and the technical proposal in the same shipping container. In the event of discrepancy, the electronic copy will govern. Furthermore, technical information contained in the price proposal will not be considered. Likewise, price information contained in the technical proposal will not be considered.

(ii) Basis of Evaluation: The Government will evaluate price based on the total lump sum price. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- a. Comparison of proposed prices received in response to the RFP.
- b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
- c. Comparison of proposed prices with available historical information.
- d. Comparison of market survey results.

**ATTACHMENTS: (Provided under Attachments/Links in Sam.gov)**

- (A) Request for Proposal WO#1397586
  - 1397586rfp01of03
  - 1397586rfp02of03
  - 1397586rfp03of03
- (B) Price Proposal Form
- (C) Pre-Proposal Inquiries (PPI) Form
- (D) Wage Determination
- (E) PIEE Vendor Access Instructions

**ATTACHMENT B – REV 1**

**PRICE PROPOSAL FORM**

Provide line item prices, where indicated by blank underlines, for the following items:

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
1	BASE PRICE: Total Price for the entire work for Project P1458 2ND RADIO BN COMPLEX in accordance with the RFP complete, but excluding work provided in another Priced line Item.	1	EA			\$_____
1A	Subtotal of Base Price for the entire work for combined Electrical/Communication Maintenance/Boat Maintenance/Vehicle Maintenance facility complete to the 5-foot line outside of the building in accordance with the RFP, but excluding work provided in another line item.	1	EA		\$_____	
1B	Subtotal of Base Price for the entire work for Hazardous Material Storage facility complete to the 5-foot line outside of the building in accordance with the RFP, but excluding work provided in another line item	1	EA		\$_____	
1C	Subtotal of Base Price for the entire project sitework, outside the facility line, complete in accordance with the RFP, but excluding work described in another line Item.	1	EA		\$_____	
1D	Subtotal of Base Price for entire Design of the Project, complete, but excluding work provided in another line item.	1	EA		\$_____	
1E	Unit Price for undercut and disposal of geotechnically unsuitable subgrade soils and replacement with imported structural fill material or with NCDOT #57 crushed stone, complete in accordance with the drawings and specifications, but excluding work provided in	2,000	CY	\$_____	\$_____	

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
	another line item.					
<p>For 1E: Geotechnically Unsuitable Subgrade Soil Removal, Disposal, and Replacement: Unit price for all work in connection with the removal, disposal, and replacement of geotechnically unsuitable subgrade soil (i.e. soft subgrade soils) with imported structural backfill or imported aggregate as specified. Unsuitable subgrade soil determinations shall be made by the Government Geotechnical Engineer and approved by the Contracting Officer. The price shall include removal of geotechnically unsuitable soils encountered at the planned footing subgrades or identified during proofrolling of planned subgrades, disposal at the specified disposal facility, and backfilling the excavation with compacted imported structural backfill or imported aggregate. Soils disturbed by the contractor's construction activities, or that are excessively wet and soft due to lack of proper site maintenance and protection measures, and lack of specified drainage or excavation dewatering will not be considered unsuitable. Unit price shall include all handling and transportation. The volume of material removed and imported backfill required shall be neat quantities determined based on field measurements (length x width x depth) of the completed excavation to remove the unsuitable soil as approved by the Contracting Officer. Any work under this CLIN will not proceed without prior written approval of the Contracting Officer and direction of the Government Geotechnical Engineer.</p>						
1F	Unit Price for demolition, excavation and disposal of buried concrete and debris greater than 1 cubic yard in size, encountered within planned excavation limits and not identified in the Contract Documents, complete in accordance with the drawings and specifications, but excluding work provided in another line item. (Note: Pieces of buried concrete and debris encountered within the planned excavation limits smaller than 1 cubic yard in size shall be considered to be incidental to the work)	500	Tons	\$_____	\$_____	
<p>For 1F: Unit price for providing demolition and excavation of buried concrete and debris that is encountered within planned excavation limits and not identified in the Contract Documents for demolition, greater than 1 cubic yard in size. Buried concrete and debris meeting the specified criteria must be field verified by the Contracting Officer prior to removal and must be segregated from the surrounding soil during demolition and excavation operations. Pieces of buried concrete and debris encountered within the planned excavation limits smaller than 1 cubic yard in size shall be considered to be incidental to the work (i.e., at no cost to the Government). Unit price shall include all work in connection with buried concrete and debris removal and disposal and replacement with clean imported structural backfill or other material specified. Unit price shall include removal and disposal of buried concrete and debris encountered within planned excavations at a permitted licensed disposal facility and backfilling the excavation with compacted clean imported structural backfill or other material specified. Unit price shall include handling and transportation. The volume of buried concrete and debris removed will be based on approved truck scale measurement and the quantity must be approved by the Contracting Officer. Any work under this CLIN will not proceed without prior written approval and field verification from the Contracting Officer.</p>						
1G	Unit Price for excavation,	500	Tons	\$	\$	

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
	handling, storage, sampling, analysis, treatment and disposal of non-hazardous contaminated soil media at a permitted licensed facility, complete in accordance with the drawings and specifications, but excluding work provided in another line item.					
<p>For 1G: Unit price for providing all work in connection with excavation, handling, storage, sampling, analysis, transportation, any necessary treatment and disposal of non-hazardous contaminated soil media at a permitted licensed facility. Sampling shall be performed in accordance with Specification Section 01 57 19 01.20, plus any other analytes required by the treatment/disposal facility. Unit price shall include all work in connection with removal, testing, treatment and disposal of non-hazardous contaminated soils encountered within planned excavations, at a permitted licensed treatment/disposal facility and backfilling the excavation with compacted clean imported structural backfill. Unit price shall include all work in connection with evaluation and handling, any necessary storage, stockpiling and related storage maintenance and transportation, and all that entails. The volume of contaminated soil removed will be based on approved truck scale measurement and the quantity will be approved by the Contracting Officer. Any work under this CLIN will not proceed without prior written approval and field verification from the Contracting Officer. Removal and disposal of all surplus non-contaminated soil media encountered within the planned excavations is covered under the Base Bid. The Contractor is not entitled to any additional compensation for proper disposal of soil media at a properly licensed receiving facility off Government property as required per the specifications.</p>						
2	Total Price for Option Item No. 1, Parachute Maintenance with Paraloft in accordance with the RFP complete, but excluding work provided in another Priced line Item.	1	EA			\$_____
2A	Subtotal of Option Item No. 1 price for the entire work for the Parachute Maintenance with Paraloft facility complete to the 5-foot line outside of the building in accordance with the RFP, but excluding work provided in another line item.	1	EA		\$_____	
2B	Subtotal of Option Item No. 1 price for the Parachute Maintenance with Paraloft facility sitework, inside the fence line, but outside the facility line, complete in accordance with the RFP, but excluding work described in another line Item.	1	EA		\$_____	

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
2C	Subtotal of Base Price for entire Design of the Option, complete, but excluding work provided in another line item.	1	EA		\$_____	
3	Total Price for Option Item No. 2, Supply Warehouse in accordance with the RFP complete, but excluding work provided in another Priced line Item.	1	EA			\$_____
3A	Subtotal of Option Item No. 2 price for the entire work for Supply Warehouse facility complete to the 5-foot line outside of the building in accordance with the RFP, but excluding work provided in another line item.	1	EA		\$_____	
3B	Subtotal of Option Item No. 2 price for the Supply Warehouse facility sitework, inside the fence line, but outside the facility line, complete in accordance with the RFP, but excluding work described in another line Item.	1	EA		\$_____	
3C	Subtotal of Base Price for entire Design of the Option, complete, but excluding work provided in another line item.	1	EA		\$_____	
4	Option Item No. 3: Unit Price for replacing chain link fence with decorative fencing in accordance with the RFP, but excluding work provided in another line item.	1,357	LF	\$_____		\$_____
5	Option Item No. 4: Price for providing Audio Visual System (A/V) Equipment, testing, and associated training in accordance with the RFP, but excluding work provided in another Priced line item. Equipment includes, but is not limited to, items such as flat panel monitors, projectors, wall input boxes, touch screens, push button control panels, video teleconferencing codecs, microphones, speakers and the	Government Estimated Price:  \$71,536	HAR Percent (NTE 5%)  ____%		HAR Subtotal  \$_____	Total FF&E Estimated Price \$_____

Line Item	Description	Quantity	Unit	Unit Price	Sub-Total	Total Price
	communication cabling connecting these devices together.  Include the price for supporting, permanent infrastructure under the Base Price. Interior supporting infrastructure includes items such as conduit, junction boxes, mounting hardware, and power connections.					
6	Option Item No. 5: Price for providing work in connection with labor, material, equipment, transportation and supervision required for the Furniture, Fixtures, and Equipment (FF&E), complete in accordance with the RFP, but excluding work provided in another Priced line item.	Government Estimated Price:  \$541,553	HAR Percent (NTE 5%)  ___%		HAR Subtotal  \$_____	Total FF&E Estimated Price  \$_____

**TOTAL PRICE FOR CLINs 0001 - 0006**

**\$ \_\_\_\_\_**

**GENERAL BID NOTES**

a. Award will be made on the total sum of Contract Line Item (CLIN) 0001, 0002, 0003 and 0004; and the extended total under Contract Line item 1E, 1F, 1G and 4. For CLIN 1E, 1F, 1G, and 4, enter unit price and extended total in space provided. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended bid and the total recomputed accordingly. If an Offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.

b. The Government reserves the unilateral right to award CLIN 0002, CLIN 0003, and CLIN 0004 to the Contractor at the proposed price within 60 calendar days after the contract award. A firm fixed proposed price is required for CLIN 0001, CLIN 0002, CLIN 0003, and CLIN 0004. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains 1,110 calendar days after award of the contract.

c. Evaluation of Options (JUL 1990). Except when it is determined in accordance with FAR 17.206(b) Evaluation not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the price for the Option(s) to the total price for CLIN 0001. In accordance with FAR 52.217-5 Evaluation of Options, evaluation of options will not obligate the Government to exercise the Option(s).

d. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

e. If CLIN 0002, CLIN 0003, and CLIN 0004 are exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all Items.

**OPTION BID NOTES**

***THESE NOTES APPLY TO OPTIONS 4 AND 5 (CLINS 0005 AND 0006) ONLY.***

a. The estimated amount for FF&E and AV has been supplied by the Government, to provide offerors with the projected magnitude of effort. The estimated amount includes the actual cost of the FF&E including freight and installation charges. The Government FF&E and AV Estimate is only an estimated amount.

b. If awarded, line items will be funded separately after completion of FF&E and AV design package review by the Government, and receipt of appropriate funding by the Government. Requirements and details are provided in E20, FURNISHINGS and E10, EQUIPMENT.

c. Bonding

i. No Bonding for FF&E at Time of Construction Contract Award

FAR 28.102-1(a) requires that performance and payment bonds be included in all construction contracts exceeding the SAT, except under the conditions listed. Since the FF&E Option Item is not part of the original contract award, the Construction Contractor must not be required to secure bond for the FF&E at the time the basic contract is awarded.

ii. Additional Bond at FF&E Option Item Award

FAR 28.102-2(d) requires the Government to secure additional bond from the Construction Contractor for any contract price increases. Therefore, an increase to the original contract bond is required at the time of the FF&E Option Item award, to protect the Government against the Construction Contractor not providing FF&E ordered and to ensure that the FF&E vendor(s) receive payment if the Construction Contractor goes out of business. The increased cost of the bond must come from the FF&E funding source and is not a part of the Construction Contractor's HAR.

iii. Bonds Required by the Construction Contractor

If the Construction Contractor requires bonding from the FF&E subcontractor(s), the cost must be covered in the Construction Contractor's HAR.

d. Offerors may propose a Handling and Administration Rate (HAR) for the FF&E and AV not to exceed 5 percent. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontracts, profit, and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E and AV. The proposed HAR percentage will be incorporated into the contract award and will not be adjusted regardless of fluctuations from the estimate amount for the FF&E and AV. The proposed HAR is a fixed rate.

e. The Government is not obligated to award the Option line item(s). Should the Government choose to award Option 4 and/or Option 5, the line item will be awarded as a negotiated modification to the contract/task order. The Contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and AV.

f. If awarded, the FF&E and AV modification will be awarded at least six months prior to the contract completion date. A minimum of six months is required for the Contractor to purchase, deliver and install the FF&E and AV without impacting the overall completion date of the project. The Contractor's schedule must assume the award of the FF&E and AV as a modification. No schedule extensions will be granted if the modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the furniture modification with less than six months prior to the contract completion date, the Contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the Contractor demonstrates that an accepted Final FF&E and AV packages were submitted within the approved schedule deadlines and sufficient lead time for the FF&E and AV is not available and the Government's award of the modification is in the last six months of the contract.

AMENDMENTS ACKNOWLEDGED:

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

**Offeror:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_

-- End of Document --

**ATTACHMENT C**

**PRE-PROPOSAL INQUIRY (PPI) FORM**

**See attached Pre-Proposal Inquiry Form Labeled 'Pre-Proposal Inquiry Form'**

**ATTACHMENT D**

**WAGE DETERMINATION**

"General Decision Number: NC20220038 07/22/2022

Superseded General Decision Number: NC20210038

State: North Carolina

Construction Type: Building

County: Onslow County in North Carolina.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract.  . The contractor must pay all covered workers at least \$15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2022.
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract.  . The contractor must pay all covered workers at least \$11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a

conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Modification Number	Publication Date
0	01/07/2022
1	02/25/2022
2	07/22/2022

\* IRON0848-005 07/01/2022

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 27.35	16.65
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PLUM0421-003 07/01/2020		

	Rates	Fringes
PIPEFITTER.....	\$ 29.35	12.41
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\* SUNC2011-019 08/24/2011

	Rates	Fringes
BRICKLAYER.....	\$ 19.00	0.00
CARPENTER (Drywall Hanging Only).....	\$ 13.83 **	0.00
CARPENTER (Form Work Only).....	\$ 13.38 **	1.80
CARPENTER, Excludes Drywall Hanging, and Form Work.....	\$ 16.39	4.26
CEMENT MASON/CONCRETE FINISHER...	\$ 15.80	0.00
ELECTRICIAN.....	\$ 20.64	6.68
HVAC MECHANIC (HVAC Duct Installation Only).....	\$ 17.37	1.82
LABORER: Common or General.....	\$ 11.13 **	0.32
LABORER: Landscape & Irrigation.....	\$ 9.13 **	0.28
LABORER: Pipelayer.....	\$ 13.35 **	2.80
LABORER: Mason Tender-Brick/Cement/Concrete.....	\$ 12.00 **	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 18.47	2.41
OPERATOR: Bulldozer.....	\$ 16.00	1.87

OPERATOR: Crane.....	\$ 19.77	4.48
OPERATOR: Forklift.....	\$ 13.86 **	0.00
OPERATOR: Grader/Blade.....	\$ 15.72	1.49
OPERATOR: Loader.....	\$ 16.17	0.25
PAINTER: Brush, Roller and Spray.....	\$ 12.35 **	0.00
PLUMBER.....	\$ 18.48	3.93
ROOFER.....	\$ 11.75 **	1.06
SHEET METAL WORKER, Excludes HVAC Duct Installation.....	\$ 15.81	1.40
TRUCK DRIVER.....	\$ 13.38 **	1.48

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

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\*\* Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$15.00) or 13658 (\$11.25). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

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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The body of each wage determination lists the classification

and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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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 National Office because National Office has 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"

**ATTACHMENT E**

PIEE Vendor Access Instructions are included as an attachment, Attachment F - PIEE Vendor Access Instructions.