

<b>SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)</b>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	47PM0023R0003	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	2/22/2023	1 3

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
	EQWPIAA-23-0010	
7. ISSUED BY	CODE	8. ADDRESS OFFER TO
GSA, PBS R11 Office of Acquisition Construction Services Division (CSD) 1800 F St. NW, 4th Floor Washington, DC 20405 USA	WPH1A	WPIAA Capital Projects Division, Office of Design and Construction, GSA, PBS, NCR 301 7th St SW WASHINGTON, DC 20407-0001 USA
9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)
	Bonnie Echoles	(202) 441-2912

**SOLICITATION**

**NOTE:** In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

**TOTAL SMALL BUSINESS SET-ASIDE**

Design-Build Services for Electric Cart Parking Area, St Elizabeths West Campus, SE Wash DC

The scope of this includes constructing a permanent parking and charging location for the DHS Electric Cart fleet. The work required for this project includes demolition, excavation, grading, pervious and traditional concrete pavement installation, electrical connections and constructing an overhead shelter to match the existing facade, and landscape work. The project features include a pervious pavement surface for parking, electrical connections for charging and a sloped roof for cover. **MANDATORY SITE VISIT.**

NAICS: 236220 PSC: Z2AA Period of Performance: 327 cal days

The Solicitation, The Agreement, SOW (02/16/23) and sketches/drawings/details, General Decision Number DC20230002,

11. The contractor shall begin performance within <u>10</u> calendar days and complete it within <u>327</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS  7

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by 3:00 PM (EST) (hour) local time 3/24/2023 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- b. An offer guarantee  is,  is not required.
- c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- d. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

SEE PAGE 3 OF 3

AMOUNTS

Offeror's signature in block 20 indicates his agreement to provide Contractor Breakdown Sheets - upon request - to support the proposed offer.

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

**19. ACKNOWLEDGMENT OF AMENDMENTS**

*(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)*

AMENDMENT NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM 27

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO  
 10 U.S.C. 2304(c) ( )  41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY  
 Capital Projects Division, Office of Design and Construction, GSA, PBS, NCR  
 301 7th St SW  
 WASHINGTON, DC 20407-0001 USA

WPIAA

27. PAYMENT WILL BE MADE BY  
 PBS PAYMENTS BRANCH -https://finance.ocfo.gsa.gov/  
 P.O. BOX 17181  
 https://finance.ocfo.gsa.gov/  
 FORT WORTH, TX 76102-0181 USA

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)  
 Bonnie Echoles

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA  
 BY

31c. DATE

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>Electric Cart Parking Area</p> <p>Contractor shall provide all labor, materials, and equipment to construct a permanent parking and charging location for the DHS electric cart fleet. Required work includes demolition, excavation, grading, pervious pavement installation, electrical connections, and constructing an overhead shelter to match the existing facade. The project features include a pervious pavement surface for parking, electrical connections for charging, and a sloped roof for cover (shelter).</p> <p>Deliverable</p> <p>PSC: Z2AA -- REPAIR OR ALTERATION OF OFFICE BUILDINGS</p> <p>Contract Type: Firm Fixed Price</p> <p>PoP: <del>05/15/2023 to 02/11/2024</del> 04/14/2023 to 05/07/2024</p> <p>Place of Performance: ST. ELIZABETH'S WEST CAMPUS 2700 MARTIN LUTHER KING JR. AVE. SE WASHINGTON, DC 20032-2601</p> <p>OPTIONAL BID RATES</p> <p>Contractor's Overhead Rate for Adjustments _____%</p> <p>Contractor's Profit Rate for Adjustments _____%</p> <p>Contractor's Daily Rate for Compensable Project Delay (Work Day) \$_____</p>	1	LS	_____	_____