



**DEPARTMENT OF THE NAVY**  
NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC  
9742 MARYLAND AVENUE  
NORFOLK, VA 23511-3095

4330  
ROICCF/ms  
July 17, 2014

N40085-10-D-0257  
Alderman Building Company, Inc.  
339 Center Street  
Jacksonville, NC 28546

N40085-10-D-0263  
Abbott General Construction Inc.  
2503 58<sup>th</sup> Street, Suite A  
Hampton, VA 23661

N40085-10-D-0259  
Joyce & Associates Construction, Inc.  
6994 Highway 70  
Newport, NC 28570

N40085-10-D-0260  
Blue Rock Structures, Inc.  
10689 Highway17  
Pollocksville, NC 28573

N40085-10-D-0261  
Quadrant Construction, Inc.  
166 Center Street  
Jacksonville, NC 28546

N40085-10-D-0262  
Daniels & Daniels Construction, Inc.  
178 NC Highway 111 South  
Goldsboro, NC 27534

Subj: Request for Proposal, Project No. 13-0047 Install Modular Dispensary Facilities, "L" Street and "F" Street, Hadnot Point

OFFERORS ARE ADVISED THAT FUNDING MAY NOT BECOME AVAILABLE. IF FUNDS ARE NOT AVAILABLE, NO AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION. OFFERORS WILL NOT BE REIMBURSED FOR ANY EFFORT OR PROPOSAL COSTS RESULTING FROM THIS SOLICITATION.

In accordance with the contract clause entitled "Ordering of Work" contained in the referenced contracts, it is intended to issue a contract task order to the successful offeror for the project listed above. Pertinent information is listed below:

- o Requests for Information (RFIs) shall be submitted no later than five (5) days prior to the date for the receipt of proposals.
- o The Contract Completion Date (CCD) is 420 days after award.
- o The Wage Determination that is applicable for this project is Building, NC130038.
- o Liquidated damages (LDs) are established in the amount of \$450/day for this project.
- o The same individual may fill the roles of Superintendent and Quality Control Manager if duly qualified for both positions as defined in the project specifications. However, the Site Safety and Health Officer for this project must be a stand-alone position.
- o NOTE THE FOLLOWING:

1. Contractors may ONLY use the Camp Lejeune Sanitary Landfill for the disposal of asbestos containing materials, building products with tightly adhered lead containing paint, non-contaminated clean dirt and clean gravel. The hours of operation are 0730-1530.
2. Delivery of acceptable materials (identified above) shall be by appointment only. Appointments made by phone at 910-451-5011 or 910-451-2946. ALL other contractor generated material shall be weighed through the Base Landfill scales before being removed from the Base. Contractors utilizing the base scales will require Contracting Officer assisted pre-registration with the Landfill Manager.
3. The Contracting Officer will register the contract via E-mail, with the Base Landfill. All haul vehicles will maintain a secure vehicle placard as a condition to utilize the scale. E-mail the contract information to the Landfill Clerk, including the name on the Prime Contractor, contract number, job name/description, completion date and whether or not any of the above materials will be delivered to the Landfill.
4. As of May 01 2014 the above supersedes any other statements/specifications pertaining to the delivery of materials to the Base Landfill.

o In accordance with FAR 36.204 Disclosure of the magnitude of construction projects, the estimated price range of the subject requirement is:

- Less than \$25,000.00
- Between \$25,000 and \$100,000.
- Between \$100,000 and \$250,000.
- Between \$250,000 and \$500,000.
- Between \$500,000 and \$1,000,000.
- Between \$1,000,000 and \$5,000,000.
- Between \$5,000,000 and \$10,000,000.
- More than \$10,000,000.

o Bond requirements are as follows:

- No bonds are required for proposals less than \$30K.
- Proposals valued at \$30K and greater will require a payment bond only.
- Proposals valued at \$150K and greater will require a bid bond, a payment bond, and a performance bond.

\* \* Bid bonds are required in accordance with FAR 53.301-24. An electronic copy of your bid bond may be submitted with your proposal. A hard copy of your bid bond must be submitted to the OICC office within one (1) business day after the due date and time for receipt of proposals. Payment and/or

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performance bond(s) will be requested at the time of award per the current process. \* \*

A site visit will not be held for this project. Solicitation files for this project are available for download from the Federal Business Opportunities website at [www.fbo.gov](http://www.fbo.gov). Any changes to the scope of work will be effected on a Standard Form (SF) 30. Your proposal, to include your cost estimate and applicable line item pricing as noted on the enclosed pricing sheet, and a list of subcontractors to be utilized under each task order, shall be emailed to [generalmacc@navy.mil](mailto:generalmacc@navy.mil) not later than **3:00 p.m. on August 6, 2014**. Receipt of your proposal is subject to FAR 52.215-1, Instruction to Offerors - Competitive Acquisition (JAN 2004). Your price proposal shall be valid for 120 days after the receipt of your proposal.

The successful offeror will be determined based on the lowest priced proposal. The Government intends to evaluate proposals and issue a task order without discussions (except communications conducted for the purpose of minor clarification). Therefore, each initial offer should contain the offeror's best terms from a price standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

This request does not constitute notice to proceed, nor shall it be considered as a commitment on the part of the Government. The successful offeror will be issued a task order, which will take the form of Department of Defense (DD) Form 1155, under their contract as set forth in FAC 5252.216-9306, Procedures for Issuing Orders (MAR 2002). Direction to proceed for each task order issued will be provided upon receipt and approval of an acceptable performance bond and payment bond under each task order.

If you have any questions or concerns, please contact Melissa Spence at [melissa.spence@navy.mil](mailto:melissa.spence@navy.mil) or (910) 451-2582, EXT 5240. Address any mailed correspondence to ROICC Camp Lejeune, 1005 Michael Road, Camp Lejeune, NC 28547.

Sincerely,

MELISSA K. SPENCE  
By direction

Encl: Line Item Pricing Sheet

Pricing Sheet for Proj. 13-0047  
Install Modular Dispensary Facilities, "L" Steer and "F" Street, Hadnot Point

\* Construction contract plans and specifications for project numbers 13-0047 and 14-0114 will be combined into a single contract action. All work associated with 13-0047 will be referred to as the "L" Street Site. All work associated with 14-0114 will be referred to as the "F" Street Site.

Under the line items furnished, the offers shall state prices for each Exhibit Line Item Number (ELIN) given hereinafter:

ELIN 0001

Price for providing all work associated with construction of site utilities and site preparation at "L" Street site, to include all work associated with construction of a parking lot near Bldg 445 (see sheet C-3, C-4). All work to be completed in accordance with the drawings and specification, but excluding work described in ELIN 0002, 0003 and ELIN 0004. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ \_\_\_\_\_

ELIN 0002

Price for providing all work associated with purchase, delivery, set-up/assembly of a modular dispensary facility at the "L" Street location, plus installation of any skirting and decking associated with the modular facility and connection to new site utilizes provided under ELIN 0001. All work to be completed in accordance with the drawings and specifications, but excluding work described in ELIN 0001, 0003 and ELIN 0004. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ \_\_\_\_\_

ELIN 0003

Price for providing all work associated with construction of site utilities and site preparation at "F" Street site. All work to be completed in accordance with the drawings and specification, but excluding work described in ELIN 0001, 0002 and ELIN 0004. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ \_\_\_\_\_

ELIN 0004

Price for providing all work associated with purchase, delivery, set-up/assembly of a modular dispensary facility at the "F" Street location, plus installation of any skirting and decking associated with the modular facility and connection to new site utilizes provided under ELIN 0003. All work to be completed in accordance with the drawings and specifications, but excluding work described in ELIN 0001, 0002 and ELIN 0003. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ \_\_\_\_\_

TOTAL ELIN 0001, 0002, 0003 and 0004:

\$ \_\_\_\_\_

Notes

- A. Offers must be submitted on all line items. Failure to propose on all line items may result in the offer being rejected as non-responsive.
- B. ELINs shall include all markups: (overheads, labor burden and profit).
- C. Award will be made on the total sum of ELIN 0001, 0002, 0003 and 0004.