



DEPARTMENT OF THE NAVY
OFFICER IN CHARGE OF CONSTRUCTION
MARINE CORPS INSTALLATIONS EAST
1005 MICHAEL ROAD
CAMP LEJEUNE NC 28547-2521

IN REPLY REFER TO
N40085-14-R-0105
PRJ/MS
April 11, 2014

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

N40085-10-D-0263
Abbott General Construction Inc.
2503 58th 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 Highway 17
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. 14-0105 Repair BEQ, Building HP509

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:

- Requests for Information (RFIs) shall be submitted no later than five (5) days prior to the date for the receipt of proposals.
- The Contract Completion Date (CCD) is 540 days after award.
- The Wage Determination that is applicable for this project is Building, NC130038.
- Liquidated damages (LDs) are established in the amount of \$2,350/day for this project.
- The roles of Superintendent, Quality Control Manager and Site Safety and Health Officer must be performed by three separate individuals.
- 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 performance bond(s) will be requested at the time of award per the current process. * *

A formal site visit will be held on Tuesday, April 22, 2014 at 2:30 p.m. Meet in front of Building HP509 by 2:30 p.m. Solicitation files for this project are available for download from the Federal Business Opportunities website at 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 on the enclosed pricing sheet, and a list of subcontractors to be utilized under each task order, shall be emailed to generalmacc@navy.mil not later than **1:00 p.m. on May 15, 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.

In order to determine the best value proposal for this project, the Government will evaluate all contractors using price. 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.

We appreciate your cooperation in preparing and submitting your proposal. If you have any questions, please contact the undersigned at melissa.spence@navy.mil.

Sincerely,



MELISSA K. SPENCE
Contract Specialist

Encl: Line Item Pricing Sheet

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, complete in accordance with the provided drawings and specifications, associated with the renovation of Building HP509, but excluding work listed in ELIN 0002. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ _____

ELIN 0002

Price for providing all work, complete in accordance with the provided drawings and specifications, associated with the conversion of the first floor lobby to a laundry room (to include all associated plumbing, mechanical, and electrical work), and all exterior work shown on sheet ES101, but excluding work listed in ELIN 0001. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ _____

TOTAL:

\$ _____

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 and ELIN 0002.