



**DEPARTMENT OF THE NAVY**  
NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC

IN REPLY REFER TO:  
FEAD  
PSC Box 8006  
Cherry Point, NC 28533-006

N40085-see below  
11 June 2014

**VIA ELECTRONIC MAIL**

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

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

N40085-10-D-0262  
Daniels & Daniels Construction, Inc.  
P. O. Box 10337  
Goldsboro, NC 27534

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

N40085-10-D-0259  
Joyce & Associates Construction, Inc.  
P. O. Box 190  
Newport, NC 28570

N40085-10-D-0260  
Blue Rock Structures, Inc.  
10689 Highway 17  
Pollocksville, NC 28573

Re: Contract Numbers: See Above, Multiple Award Construction Contract (MACC), Cherry Point, North Carolina

Gentlemen:

In accordance with the contract clause entitled "Ordering of Work" contained in the reference contracts, it is intended to issue a contract task order to the successful offeror for the following project:

**WO 6059431/6059433-CP1304M/CP1305R Repairs & Improvements to BEQ 4169, Marine Corps Air Station Cherry Point, North Carolina**

A ONE-TIME site visit conference **will** be conducted for this project on **WEDNESDAY 18 JUNE 2014 at 1000. CONTRACTORS ARE TO MEET AT THE FEAD Office.** Your proposal, to include your cost estimate shall be submitted to the attention of the undersigned at this office by not later than **1400 on WEDNESDAY 09 JULY 2014.** Electronic submission of proposals are to be sent to: **roicc\_chpt\_ktr\_bids@navy.mil and must include company name and project number in subject line of email.** Receipt of your proposal is subject to FAR 52.215-1, Instruction to Offerors – Competitive Acquisition (JAN 2004) contained in Document 00201.

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

You will be contacted to discuss minor clarifications or questions concerning your proposal and to establish a specific time if negotiations are conducted. We intend 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.

**The Contract Completion Date (CCD) is 420 days  
Incorporate the attached Bid Sheet into the project/contract.**

**Liquidated Damages :** Liquidated damages for this project are \$3,100.00

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**Bid bonds are required in accordance with FAR 28.101-1 for all projects over \$150k**

An electronic copy of your bid bond must be submitted with your proposal. A hard copy of the bid bond will be requested from the apparent low upon confirmation of their price and must be submitted to the ROICC office within one (1) business day from time of request. Payment and/or performance bond(s) will be requested at the time of award per the current process.

The bid bond amount shall be 20% of the bid price or \$3,000,000.00, whichever is less.

**Payment and Performance Bonds 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 payment bond and a performance bond.
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#### **ADDITIVE OR DEDUCTIVE ITEMS**

(a) The low offeror and the items to be awarded shall be determined as follows—

(1) Prior to the opening of proposals the Government will determine the amount of funds available for the project.

(2) The low offeror shall be the Offeror that—

(i) Is otherwise eligible for award; and

(ii) Offers the lowest aggregate amount for the base item plus (in the order stated in the list of priorities in the schedule) those additive items that provide the most features within the funds determined available.

(3) The Contracting Officer shall evaluate all proposals on the basis of the same.

(i) If adding another item from the schedule list of priorities would make the award exceed the available funds for all offerors, the Contracting Officer will skip that item and go to the next item from the schedule of priorities; and

(ii) Add that next item if an award may be made that includes that item and is within the available funds.

(b) The Contracting Officer will use the list of priorities in the schedule only to determine the low offeror. After determining the low offeror, an award may be made on any combination of items if—

- (1) It is in the best interest of the Government;
- (2) Funds are available at the time of award; and
- (3) The low offeror's price for the combination to be awarded is less than the price offered by any other responsive, responsible offeror.

(c) *Example.* The amount available is \$100,000. Offeror A's base and four additives (in the order stated in the list of priorities in the Schedule) are \$85,000, \$10,000, \$8,000, \$6,000, and \$4,000. Offeror B's base and four additives are \$80,000, \$16,000, \$9,000, \$7,000, and \$4,000. Offeror A is the low offeror. The aggregate amount of offeror A's proposal for purposes of award would be \$99,000, which includes a base plus the first and fourth additives. The second and third additives were skipped because each of them would cause the aggregate to exceed \$100,000.

You may contact the ROICC at (252) 466-5930 to inspect site conditions, review available as-built drawings (if applicable), or inquire about other on-site technical details. Any changes to the scope of work or technical specifications will be effected on a Standard Form (SF) 30.

This request does not constitute notice to proceed nor shall it be considered as a commitment on the part of the Government. Any costs incurred prior to issuance of a task order cannot be reimbursed. Costs of such nature are considered to be for the benefit of the Contractor and are incurred at his discretion. 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 (NOV 1998). 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, **send electronic to address: roicc\_chpt\_ktr\_bids@navy.mil and must include company name and project number in subject line of email.**

The POC for this project is Jennifer Stewart (252) 466-6643.

Sincerely,



Jennifer L. Stewart  
Contract Specialist