



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

4330
ROICCF/ms
August 20, 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 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. 140090 Interior/Exterior Repairs,
Building FC120

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 \$500/day for this project.
- o One person may fill the roles of Superintendent, Quality Control Manager and Safety and Health Officer if duly qualified for all three positions as defined in the project specifications.
- 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. Any changes to the scope of work will be effected on a Standard Form (SF) 30. Your proposal, to include your cost estimate and a list of subcontractors to be utilized under each task order, shall be emailed to generalmacc@navy.mil not later than **2:00 p.m. on September 5, 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 180 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 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