

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH ORDER/AGREEMENT NO. Project #PI0333R	2. DELIVERY ORDER/CALL NO.	3. DATE OF ORDER/CALL (YYYYMMDD) 20091202	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
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6. ISSUED BY NAVFAC SOUTHEAST ROICC BEAUFORT PO BOX 9310, BEAUFORT SC 29904-9310	CODE	N69450	7. ADMINISTERED BY (If other than 6) SAME AS BLOCK 6	CODE	N44227	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER <i>(See Schedule if other)</i>
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9. CONTRACTOR NAME AND ADDRESS	CODE	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS	13. MAIL INVOICES TO THE ADDRESS IN BLOCK

14. SHIP TO SEE SCHEDULE	CODE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICES	CODE	M67443	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
	PURCHASE	Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:			

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
0001	0001 Construct Boat Launch Ramp, , MCRD Parris Island, SC		EA		\$0.00
0002	Option 1 Pave Back Out Parking Area		EA		\$0.00
0003	Option 2 Pave Make Ready Lane		EA		\$0.00

*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA	25. TOTAL	\$0.00
BY: _____ CONTRACTING/ORDERING OFFICER		26. DIFFERENCES	

27a. QUANTITY IN COLUMN 20 HAS BEEN
 INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		28. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	31. PAYMENT		32. PAID BY	
		COMPLETE		33. AMOUNT VERIFIED CORRECT FOR	
		PARTIAL		34. CHECK NUMBER	
		FINAL		35. BILL OF LADING NO.	

36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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**SUBJECT: REQUEST FOR PROPOSAL
MACC CONSTRUCT BOAT LAUNCH
MCRD PARRIS ISLAND, SC**

In accordance with the terms of your Multiple Award Construction Contract, the Government is requesting a proposal for the subject project. The plans and specifications for this project are attached to this e-mail. The following is provided for your information and action:

SITE VISIT SCHEDULE: A SITE VISIT has been scheduled for **Thursday, December 10, 2009** at **10:00 A.M.** Contractors are to meet at the ROICC Office, Building 852 Conference Room, **MCRD Parris Island, SC.**

PROPOSAL DUE DATE: **23 December 2009, 3:00 PM EST**, (Facsimiles will not be accepted)

WAGE DETERMINATION: DBA - **SC20070010** (Attached)

COMPLETION PERIOD: 195 days from contract award (includes 15 days admin time)

LIQUIDATED DAMAGES: \$300.00 for each day beyond contract completion date

ESTIMATED RANGE: \$500,000.00 - \$1,000,000.00

ACCEPTANCE PERIOD: 120 calendar days

AWARD BASIS: BEST VALUE

Proposals will be evaluated in accordance with the criteria identified under RFP Section 00202 - **EVALUATION FACTORS FOR AWARD.**

Performance and Payment Bonds are required for this task order.

This is not a notice to proceed with the work. Direct all inquiries to Mr. Don Herschberger, 843-728-8564, or e-mail: don.herschberger@navy.mil. Acknowledgement of this e-mail is requested.

Superseded General Decision Number: SC20070010

State: South Carolina

Construction Types: Heavy (Heavy and Sewer and Water Line)

Counties: Abbeville, Allendale, Bamberg, Barnwell, Beaufort, Calhoun, Cherokee, Chester, Chesterfield, Clarendon, Colleton, Darlington, Dillon, Edgefield, Fairfield, Georgetown, Greenwood, Hampton, Horry, Jasper, Kershaw, Lancaster, Laurens, Lee, Marion, Marlboro, McCormick, Newberry, Oconee, Orangeburg, Saluda, Sumter, Union and Williamsburg Counties in South Carolina.

IN ALLENDALE AND BARNWELL COUNTIES, DOES NOT INCLUDE THE SAVANNAH RIVER SITE

HEAVY CONSTRUCTION PROJECTS (includes sewer & water line projects)

Modification Number	Publication Date
0	02/08/2008
1	07/25/2008

* SUSC1990-005 02/08/1990

	Rates	Fringes
Boilermaker (tank work).....	\$ 12.96	3.315
Bricklayer.....	\$ 6.55	
Carpenter.....	\$ 7.42	
Cement mason/concrete finisher.....	\$ 6.93	
Ironworker.....	\$ 10.98	
Pipefitter.....	\$ 9.09	
Truck driver.....	\$ 6.55	
Electricians: (Linemen).....	\$ 10.08	
Laborers:		
Chain saw.....	\$ 6.55	
General.....	\$ 6.55	
Pipelayer.....	\$ 6.55	
MANHOLE BUILDER.....	\$ 6.55	
Power equipment operators:		

Backhoe.....	\$ 6.55
Bulldozer.....	\$ 6.55
Crane.....	\$ 7.98
Dragline.....	\$ 6.55
Front end loader.....	\$ 6.55
Mechanic.....	\$ 7.09
Motor grader.....	\$ 7.15
Scraper - pan.....	\$ 6.55

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.
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Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates
listed under the identifier do not reflect collectively
bargained wage and fringe benefit rates. Other designations
indicate unions whose rates have been determined to be
prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can
be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on
a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests
for summaries of surveys, should be with the Wage and Hour
Regional Office for the area in which the survey was conducted
because those Regional Offices have responsibility for the
Davis-Bacon survey program. If the response from this initial
contact is not satisfactory, then the process described in 2.)
and 3.) should be followed.

With regard to any other matter not yet ripe for the formal
process described here, initial contact should be with the
Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.

Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

DOCUMENT 00202

BASIS FOR AWARD

1. The Government reserves the right to eliminate from consideration for award any or all offers at any time prior to award of the contract; to negotiate with offerors in the competitive range; and to award the contract to the offeror submitting the proposal determined to represent the best value—the proposal most advantageous to the Government, price and other factors considered.

2. As stated in the solicitation, the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

3. The lowest price technically acceptable (LPTA) process is selected as appropriate for this acquisition.

4. As stated in the solicitation, the technical evaluation factor is approximately equal to price.

5. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal.

6. The proposed task order will be awarded to the responsible offeror offering the best value to the Government. Since no project has been completed under this Local Mini-MACC to date, the contracting officer has determined the evaluation of past performance is not appropriate for this task order per 15.101-2(b)(1) and FAR 15.304(c)(3)(iii). To make a determination of best value, the Government will evaluate each offeror on the following criteria:

A. The solicitation requires the evaluation of price and the following technical factors:

(1) Factor 1: Management Approach

(1) Solicitation Submittal Requirements:

(A) Construction Schedule. Offeror shall provide a Critical Path Method (CPM) or Bar Chart, limited to 75 activities, identifying critical path activities, milestones, durations and other important activities during post-contract award, fabrication, construction, and commissioning. The presentation shall clearly show the logic and sequence of events necessary for the successful execution of the project. Offeror shall provide a narrative of practices to maintain this plan in the event of material supply delays, non-performing subcontractors, and adverse weather.

NOTE: The schedule binds the offeror to the proposed completion date. If an offeror proposes an earlier completion date than required in this solicitation, in this case 180 calendar days or less, that date will be accepted by the Government and become the contract completion date. The Government will use this date for the establishment of the contract completion date and for assessing a Liquidated Damages schedule.

(B) Offeror will provide a flow chart of personnel who will be working on this project, showing lines of authority and contractual obligations.

(C) Offeror will address other management approach issues such as, but not limited to, Quality Assurance/Control during construction phase, scheduling, cost growth and budget, changes to the contract, and safety program. Describe the steps planned to assure project quality and to control project quality throughout the construction phase, and the ability to establish and maintain project quality from contract award through construction completion. Indicate the extent to which QC personnel will be drawn from various sources: in-house, subcontractor, and/or separate QC management firm. If in-house sources are used, explain how the QC organization will maintain independence when quality decisions impact construction schedule and/or finances. Explain how the QC organization will provide adequate control and coverage as the volume of monthly work-in-place (WIP), number of trades, and/or volume of on-site workers increases during peak construction. Describe safety program. Describe any unique features or consideration required for the project that would significantly influence project costs or construction schedule. The facility will remain occupied; address how the proposed construction plan will accommodate the building occupants.

(2) Basis of Evaluation:

(A) The Government will evaluate the offeror's proposed technical solution, structure of management system, quality assurance and quality control, and safety program for this project. The assessment will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the RFP considering:

- A demonstrated understanding of the RFP's technical requirements to adequately respond to the requirements
- A commitment to meet or exceed scheduling requirements
- A proposed Bar Chart or CPM schedule that complies and reflects sound management practices
- Project quality control throughout the construction phase, and the ability to establish and maintain project quality from contract award through construction completion.
- A well structured organization

The technical and price proposal of the successful proposer will become a part of the Firm - Fixed Price task order contract. An overall technical rating must be at least "ACCEPTABLE" in order to be eligible for award. A technical rating of "UNACCEPTABLE" makes a proposal ineligible for award.

B. Price is approximately equal to technical factor 1.

C. Proposal submission instructions

Price proposal and technical proposal shall be submitted separately.

(a) Price – Contractor shall submit one original and three copies of the price proposal. Offerors are required to submit the following price documents as one price proposal submission in a separate sealed envelope marked **“PRICE PROPOSAL, PHASE IV BARRACKS HVAC UPGRADE, MCAS BEAUFORT, SC, ATTN: DON HERSCHBERGER”**

(b) Technical – Contractor shall submit one original, three copies, and one electronic copy (CD) of the technical proposal. It is requested that proposals not exceed 20 single-sided pages of 8-1/2” x 11” size page (using 12-pitch minimum). This includes all typed pages, calculations, catalogue cuts, and brochure or other pre-printed material that may be submitted. Offerors are required to submit the following technical factor submittals as one technical proposal submission in a SEPARATE SEALED ENVELOPE MARKED **“TECHNICAL PROPOSAL, PHASE IV BARRACKS HVAC UPGRADE, MCAS BEAUFORT, SC, ATTN: DON HERSCHBERGER”**

D. Submittal requirements and basis of evaluation for each factor.

(a) **Price:**

(1) **Solicitation Submittal Requirements:**

- (i) Executed DD1155. Offerors shall complete:
 - Block 9 with company name, address, DUNS Number, CAGE code, and telephone number,
 - Block 16 with name of contractor, signature, typed name and title, date signed
 - CLIN 0001 with price for the base line item 0001, CLIN 0002 with price for Option 1 Paver Back Out Parking Area, and CLIN 0003 with price for Options 2 Paved Make Ready Area in the Schedule of Supplies/Services.
- (ii) Acknowledgement of all amendments, if applicable.
- (iii) Current registration on the CCR Website, www.ccr.gov.
- (iv) Completed/updated annual representations and certifications on the ORCA Website, <http://orca.bpn.gov>

(2) **Basis of Evaluation:**

The Government will evaluate price based on the total price. Total price consists of the basic requirements. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGE.
- (iii) Comparison of proposed prices with available historical information.