

GENERAL REQUIREMENTS

All terms and conditions of N40085-16-D-6300/6301/6302/6303/6304/6305 Indefinite Delivery Indefinite Quantity (IDIQ) Multiple Award Construction Contract (MACC) apply to this solicitation. Please review your MACC award document for guidance on contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not stated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issue please contact Meghan Hislop at meghan.hislop@navy.mil.

Amendments will be posted directly to beta.sam.gov.

NAVFAC Solicitation No.: N6247020R6023

The specifications, drawings, and other pertinent attachments are posted on <https://beta.sam.gov/> under ‘Attachments/Links.’

Title: M450 Renovation (19M043CN), Marine Corps Base Camp Lejeune, North Carolina

Description of the Work: The work includes replacement of the mechanical, plumbing, and electrical systems. Replacement of all interior finishes. Upgrades conforming to Minimum Antiterrorism Standards for Building. Renovation and reconfiguration of the first floor laundry room. Construction of a new steel truss gabled attic structure with standing seam metal roof, and incidental related work.

Contract Completion Date: Contract completion date is 465 calendar days. The days are calculated from date of task order award, which includes the initial 15 days allowed for distribution of the task order award, submission and approval of insurance, bonding and other requirements set forth in the contract/task order. Bond approval is considered notice to proceed.

Estimated Cost Range: Between \$5,000,000 and \$10,000,000.

Wage Determination: General Decision Number NC20200038 dated 08/14/2020 NC38, Construction Type: Building, applies and is included below.

Liquidated Damages: In accordance with FAR 52.211-12 Liquidated Damages, if the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$1435.00 for each calendar day of delay until the work is completed or accepted.

Special Scheduling Requirements: None.

Field Oversight: One person may fill the roles of Superintendent and Quality Control Manager if duly qualified for these positions as defined in the project specification, however, the Quality Control Manager must be a stand-alone position.

Basis for Award: This task order will be awarded on a fair opportunity basis pursuant to FAR 16.505 ordering procedures. The proposed task order will be awarded to the responsible offeror, offering the lowest price to the Government.

Evaluation Factors 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.
2. The Government will evaluate price based on the total lump sum price. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:
 - a. Comparison of proposed prices received in response to the RFP.
 - b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).
 - c. Comparison of proposed prices with available historical information.
 - d. Comparison of market survey results.
3. 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.

Proposal Acceptance Period: 120 days from receipt of offers

Pre-Proposal Inquiries (PPIs): Offerors who determine that the technical and or contractual requirements of this RFP require clarification(s) in order to permit submittal of a responsive proposal shall submit all questions in writing. PPIs must be submitted in writing to Michelle Cuellar at michelle.cuellar@navy.mil. The cutoff for PPIs is **08 September 2020 by 2:00 p.m. EST** in order to process all inquiries by the proposal due date. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form, filed under “Attachments/Links.” Do not submit the same inquiry more than once. Please verify that inquiries submitted by you on behalf of your subcontractors are not duplicates. A response will be published via an amendment to beta.sam.gov.

Site Visit: A formal site visit is not scheduled for the project.

Utilities: In accordance with FAR 52.236-14 Availability and Use of Utility Services - The Government shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed may be charged to or paid for by the Contractor at prevailing rates charged to the Government or, where the utility is produced by the Government, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.

Record Shop Drawings: In accordance with FAR 52.236.21 Specifications and Drawings for Construction, record shop drawings are required. Reproducible copies of these record drawings are required.

Government Furnished Property: Not Included.

Bond Requirements: In accordance with FAR 52.228-1, Bid Guarantees, each offeror shall submit with its offer a guarantee bond (Standard Form 24) in a penal sum equal to at least 20 percent of the offer price or \$3,000,000, whichever is less. 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 Florence office within one (1) week after the due date and time for receipt of proposals. Failure to submit a bid bond by the deadline will result in your proposal being removed from consideration.

Payment and/or performance bond(s) will be requested at the time of award from the contract task order awardee ten (10) days after date of award.

- No bonds are required for proposals less than \$35k.
- Proposals valued at \$35k 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.

Solicitation Submittal Requirements: The offeror's price proposal shall include the following:

- Cover page that includes:
 - Solicitation Number
 - Solicitation Title
 - Prime Contractor Name
 - Prime Contractor Address
 - Phone Number
 - Fax Number
 - DUNS
 - Cage Code
 - Point of Contact
 - Point of Contact Phone No.
 - Point of Contact Email
 - Major Subcontractor(s)
- Price Proposal Form
- Acknowledged Amendments (if applicable)
- Bid Bond

Proposal Due Date: 18 September 2020 no later than 2:00 pm EST. LATE PROPOSALS WILL NOT BE CONSIDERED.

Proposal Delivery Information: All proposals shall be emailed or hand carried to the following address:

Email Address for Proposals: michelle.cuellar@navy.mil AND meghan.hislop@navy.mil

Proposals may also be hand-delivered to Building 1005:

Officer In Charge of Construction, Florence
Attn: Meghan J. Hislop
1005 Michael Road

19-0036 M450 Renovation (19M043CN)
Marine Corps Base Camp Lejeune,
North Carolina

Solicitation N6247020R6023
Work Order 1634050

Camp Lejeune, NC 28547

Offerors who would like to hand deliver their proposal must have a valid DBIDS badge to enter Marine Corps Base Camp Lejeune.

ATTACHMENTS:

- (A) Price Proposal Form
- (B) Wage Determination

PRICE PROPOSAL FORM

DOCUMENT 00 22 13.00 20 SUPPLEMENTARY INSTRUCTIONS TO OFFERORS
 02/14

PART 1 GENERAL

1.1 CONTRACT LINE ITEMS

The terms Offeror and Bidder and versions thereof (offer/bid) have the same definition as used within this contract.

Provide the Contract Line Item (CLIN) lump sum price for the following items:

CLIN 0001 - BASE PRICE. Price includes the following for Project 19-0036 M450 Renovation (19M043CN):

CLIN 0001.

| CLIN | DESCRIPTION | PRICE FOR CLIN 0001 |
|------|---|------------------------|
| 0001 | Price for the entire work for M450 Renovation (19M043CN), in accordance with drawings, specifications, and RFP documents, but excluding work described in all other specified Contract Line Items (CLIN). | \$ _____ |
| | Total Price for CLIN 0001: | \$ _____ |

1.2 GENERAL BID NOTES

- a. Award will be made on the total sum of Contract Line Item 0001 (CLIN), 0001.
- b. The Government may reject an offer as nonresponsive if it is materially unbalanced. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Document

Amendments Acknowledged:

| Amendment No. | Date | Amendment No. | Date | Amendment No. | Date |
|---------------|------|---------------|------|---------------|------|
| | | | | | |
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| | | | | | |
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Submitted by:

Offeror: _____

Signature: _____

Wage Determination

"General Decision Number: NC20200038 08/14/2020

Superseded General Decision Number: NC20190038

State: North Carolina

Construction Type: Building

County: Onslow County in North Carolina.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

| Modification Number | Publication Date |
|---------------------|------------------|
| 0 | 01/03/2020 |
| 1 | 08/14/2020 |

* IRON0848-005 07/01/2020

| | Rates | Fringes |
|-----------------------------|----------|---------|
| IRONWORKER, STRUCTURAL..... | \$ 26.00 | 15.80 |
| ----- | | |

* PLUM0421-003 07/01/2019

| | Rates | Fringes |
|-----------------|----------|---------|
| PIPEFITTER..... | \$ 28.50 | 12.41 |

 SUNC2011-019 08/24/2011

| | Rates | Fringes |
|--|----------|---------|
| BRICKLAYER..... | \$ 19.00 | 0.00 |
| CARPENTER (Drywall Hanging Only)..... | \$ 13.83 | 0.00 |
| CARPENTER (Form Work Only)..... | \$ 13.38 | 1.80 |
| CARPENTER, Excludes Drywall Hanging, and Form Work..... | \$ 16.39 | 4.26 |
| CEMENT MASON/CONCRETE FINISHER...\$ | 15.80 | 0.00 |
| ELECTRICIAN..... | \$ 20.64 | 6.68 |
| HVAC MECHANIC (HVAC Duct Installation Only)..... | \$ 17.37 | 1.82 |
| LABORER: Common or General..... | \$ 11.13 | 0.32 |
| LABORER: Landscape & Irrigation..... | \$ 9.13 | 0.28 |
| LABORER: Pipelayer..... | \$ 13.35 | 2.80 |
| LABORER: Mason Tender-Brick/Cement/Concrete..... | \$ 12.00 | 0.00 |
| OPERATOR: Backhoe/Excavator/Trackhoe..... | \$ 18.47 | 2.41 |
| OPERATOR: Bulldozer..... | \$ 16.00 | 1.87 |
| OPERATOR: Crane..... | \$ 19.77 | 4.48 |
| OPERATOR: Forklift..... | \$ 13.86 | 0.00 |
| OPERATOR: Grader/Blade..... | \$ 15.72 | 1.49 |
| OPERATOR: Loader..... | \$ 16.17 | 0.25 |
| PAINTER: Brush, Roller and Spray..... | \$ 12.35 | 0.00 |
| PLUMBER..... | \$ 18.48 | 3.93 |

| | | |
|---|----------|------|
| ROOFER..... | \$ 11.75 | 1.06 |
| SHEET METAL WORKER, Excludes HVAC Duct Installation..... | \$ 15.81 | 1.40 |
| TRUCK DRIVER..... | \$ 13.38 | 1.48 |

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave
for Federal Contractors applies to all contracts subject to the
Davis-Bacon Act for which the contract is awarded (and any
solicitation was issued) on or after January 1, 2017. If this
contract is covered by the EO, the contractor must provide
employees with 1 hour of paid sick leave for every 30 hours
they work, up to 56 hours of paid sick leave each year.
Employees must be permitted to use paid sick leave for their
own illness, injury or other health-related needs, including
preventive care; to assist a family member (or person who is
like family to the employee) who is ill, injured, or has other
health-related needs, including preventive care; or for reasons
resulting from, or to assist a family member (or person who is
like family to the employee) who is a victim of, domestic
violence, sexual assault, or stalking. Additional information
on contractor requirements and worker protections under the EO
is available at www.dol.gov/whd/govcontracts.

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)).

The body of each wage determination lists the classification
and wage rates that have been found to be prevailing for the
cited type(s) of construction in the area covered by the wage
determination. The classifications are listed in alphabetical
order of "identifiers" that indicate whether the particular
rate is a union rate (current union negotiated rate for local),
a survey rate (weighted average rate) or a union average rate
(weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed

in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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:

19-0036 M450 Renovation (19M043CN)
Marine Corps Base Camp Lejeune,
North Carolina

Solicitation N6247020R6023
Work Order 1634050

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"