

## GENERAL REQUIREMENTS

All terms and conditions of N40085-18-D-1124/1125/1126/1127/1128 Indefinite Delivery / Indefinite Quantity Contract 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 Kate Arnold at [kathryn.l.arnold3.civ@us.navy.mil](mailto:kathryn.l.arnold3.civ@us.navy.mil).

Amendments will be posted directly to <https://sam.gov/> under Contract Opportunities. Offerors are responsible for referring back to this site for any amendments to the RFP.

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

**NAVFAC Solicitation No.:** N40085-22-R-2792

**NAVFAC Specification Work Order No.:** 1714371 (Attachment A)

**NAVFAC Drawing Nos.:** 12,865,477 - 12,865,508 (32 sheets) (Attachment B)

**Title:** Building X-70 CNSL Renovation for MRD Office

**Location of the work:** Naval Station Norfolk, Norfolk, Virginia

**Description of the work:** The work includes the renovation of office spaces in the MRD (Medical Readiness Division) portion of building X-70 to modernize and upgrade office settings, and incidental related work. The renovation will require removal and replacement of interior finishes; removal and replacement of ceiling-mounted light fixtures; removal, replacement, and modification of select overhead mechanical air-handling equipment; and various upgrades/modifications to existing electrical, telecommunications, and mechanical systems.

**Estimated Budget Amount or Price Range:** In accordance with FAR 36.204 Disclosure of the Magnitude of Construction Projects, the estimated price range for this project is between \$250,000 and \$500,000.

**NAICS Code:** 236220 - Commercial and Institutional Building Construction

**Time for completion:** Contract completion date is 274 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 task order/MACC. Task order award is considered notice to proceed.

**Wage Rate Requirements:** Department of Labor (DoL) General Decision Number: VA20220160 05/20/2022 (Attachment C) applies to this work. Should this wage determination be modified by DoL prior to award, the most current wage determination may be issued via amendment.

**Minimum Wages for Contractor Workers Under Executive Order 14026:** In accordance with FAR 52.222-55 (Attachment D) the hourly minimum wage paid by contractors to workers performing work on or in connection with covered Federal contracts is raised to \$15.00 per hour beginning January 30, 2022, and beginning January 1, 2023, and annually thereafter, an amount determined by the Secretary of Labor.

**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 \$106.00 for each calendar day of delay until the work is completed or accepted.

**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 shall 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 also required.

**Government Furnished Property:** There is no Government Furnished Property.

**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 best value to the Government. For this task order, to make a determination of best value, the Government shall evaluate each Offeror on price only and the basis for award will be low price.

**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 or \$3,000,000, whichever is less.

Performance and Payment Bonds are required from the contract task order awardee ten (10) calendar days after date of award.

**Proposal Acceptance Period:** 120 days from receipt of offers.

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.

**Site Visit:**

**Date and Time:** Wednesday, 03 August 2022, 1:00PM EDT

**Location:** Building X-70, Naval Station Norfolk, Norfolk, Virginia.

**Badging:** Contractor personnel that do not have DBIDS access for Naval Station Norfolk must complete both SECNAV 5512 form and ODP spreadsheet (Attachments E and F) and submit to [jacqueline.harris1.ctr@navy.mil](mailto:jacqueline.harris1.ctr@navy.mil). Complete block 25 of SECNAV 5512 with the following base sponsor information: Jackie Harris, 757-341-1826. These requests must be submitted as soon as possible in order to ensure processing prior to the site visit date.

This will be the ONLY Government scheduled site visit.

A map showing the location of work area can be found in the attached drawings.

**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 Kate Arnold at kathryn.l.arnold3.civ@us.navy.mil. The cutoff for PPIs is **14 days prior to proposal due date** in order to process all inquiries by the proposal due date. Additionally, all inquiries shall be submitted using the Pre-Proposal Inquiry (PPI) form (Attachment G). 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.

**Proposal Due Date:** Wednesday, 24 August 2022 no later than 1400 EDT. LATE PROPOSALS WILL NOT BE CONSIDERED.

**Any MACC awardee that is unable to submit a proposal on this solicitation must provide written notification to the Contracting Officer within (5) working days from receipt of solicitation. A MACC awardee can only elect to withdraw from submitting a proposal on (3) task order solicitations per contract year.**

**Proposal Delivery Information:** Proposals may be sent via Federal Express (FedEx), United Parcel Service (UPS), emailed\*, or hand-carried to the following address:

**Mailing Address:**

ATTN: Kate Arnold  
Naval Facilities Engineering Systems Command Mid-Atlantic  
Public Works Department Norfolk  
Facilities Engineering and Acquisition Division  
Building A81, 2<sup>nd</sup> Floor  
9742 Maryland Ave  
Norfolk, VA 23511-2609

**\*Email Submissions:**

Please note, if you email your proposal, ensure ALL required submission items are attached to the email or you will be deemed non-responsive. The date/time received noted on the Contract Specialist's computer is the date/time that will be recorded on your proposal. It will NOT be the date/time you sent your email. Ensure you send your proposal/email with all attachments early enough that your firm does not miss the deadline due to any server issue on either your side or the Government's. If you wish to send your proposal via email due to COVID, etc., send it to kathryn.l.arnold3.civ@us.navy.mil.

The Proposed Task Order will be awarded to the responsible offeror which offers the LOWEST PRICE to the Government. The Government shall evaluate each offeror on the following criteria:

**PRICE**

**A. Price Submission:**

1. **PRICE BINDER:** Offeror shall submit one (1) original, marked "Original", and one (1) copy, with the following:
  - Cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage

Code, Point of Contact, phone number, and email address

- Bid Schedule (Attachment H)
- Acknowledgement of Amendment(s) (as applicable) (Attachment J)
- Copy of Representation and Certifications from SAM
- Bid Bond
- Completed copy of Provision 52.204-24 (Attachment K)

**B. Basis of Evaluation:**

1. 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:
  - 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.

**EVALUATION**

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 and to award the contract to the offeror submitting the lowest price acceptable proposal.
2. 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.
3. From all proposals deemed eligible for award, the lowest price will be chosen.

Bldg. X-70 CNSL Renovation for MRD Office  
Naval Station Norfolk, Virginia

Solicitation No.: N40085-22-R-2792  
Work Order No.: 1714371

**ATTACHMENTS:**

Attachment A	1714371_Specs
Attachment A	1714371_SID
Attachment B	1714371_DWGS
Attachment C	General Decision Number VA20210160
Attachment D	Provision 52.222-55
Attachment E	SECNAV 5512_1
Attachment F	ODP
Attachment G	Pre-Proposal Inquiry Form
Attachment H	Bid Schedule
Attachment J	Acknowledgement of Amendment(s)
Attachment K	Provision 52.204-24

**RECAP OF IMPORTANT DATES:**

SOLICITATION DATE:	25 July 2022
SITE VISIT DATE:	03 August 2022 at 1300 EDT
PPI CUT OF DATE:	10 August 2022 at 1400 EDT
PROPOSAL DUE DATE:	24 August 2022 at 1400 EDT