

SITE VISIT LOG

SOLICITATION/CONTRACT/TASK ORDER NO. N69450-15-R-1104

PROJECT TITLE/DESCRIPTION: P664 HELO PARKING APRON

AREAS TO BE VISITED: HELP PARKING APRON, NAS JACKSONVILLE FL

SITE VISIT DATE: WEDNESDAY, FEBRUARY 11, 2015 TIME: 10:00 AM

PROPOSAL DUE DATE: WEDNESDAY, MARCH 11, 2015 TIME: 2:30 PM LOCAL TIME

PRINTED NAME (Last, First MI)	COMPANY NAME	AREA CODE/PHONE NO.
CAMILLA BAKER	NAVFAC SE	904-542-6168
LUIS BOLAÑOS	EASTERN CONSTRUCTION	609-723-0500
CHANDRO GUBBI	EASTERN CONSTRUCTION/ELECTRIC, INC	609-203-7338
John H. Powers Powers John H.	R.C. Construction Co., Inc.	667-453-2424 ext. 110
James P. Callaway CALLAWAY, JAMES P.	CALLAWAY CONTRACTING, INC	904 751 8944
Colbert, Brian R	Civiltec, Inc.	229-247-5004
BART BROWN	The SCRUGGS Company	229-563-2559
Daviducci	CSC	904-955-3844
Dominic Bucci	Central Southern Construction	904-507-2353
Kelly Munoz	CSC	904-507-2353
PAUL ONDARA	HEAD INC	614-338-8501
Justin D. Cooper	Archer Western	(909) 472-4157
Geoff Noid	Sweat LLC	850-637-2280
Joe Orlando	Sweat LLC	850-723-9975
Susan Burgess	Sweat LLC	850-554-5321
APRIL TELLOCK	SWEAT LLC	229-869-6912
PAUL ONDARA	HEAD INC	
Sheila Giles	Pacific Tech Const.	904 591-0273
Robert West	Pacific Tech Construction	352-272-3550
Don Mueller	GIARD CASAL Pulaw	352-514-0655
James Taylor	NASJAX NAVFACSE PWD.	(904) 542-3016
Thom Tryon	" " " FEAD	904-542-1693
SHANA LOVE	NAVFAC SE	904-542-6205



PREPROPOSAL CONFERENCE MINUTES

P664 HELP PARKING APRON

NAS JACKSONVILLE, FL

11 February 2015, 10:00 A.M.

Sign-in

We are here today for the Pre-Proposal Conference and Site Visit for the project P664 Helo Parking Apron AT NAS JACKSONVILLE. Please ensure you sign-in.

Introductions

Camilla Baker, Contracting Officer, NAVFAC SE
Shana Love, Project Manager, NAVFAC SE
Jeff Frank, Designer of Record, NAVFAC SE
Thomas Tryon, Branch Head, NAS JAX PWD FEAD
James Taylor, Environmental, NAS JAX NAVFAC SE PWD

Contractual Issues/Evaluation Factors – Camilla Funk

I want to stress that nothing said here today will change the solicitation or scope of work. Only an official amendment posted on the Navy Electronic Commerce Online (NECO) website will make changes to the solicitation or scope of work. We can answer just general questions during the site visit. Address specific questions IN WRITING, using the pre-proposal inquiry form from the solicitation, to Camilla Baker by email at Camilla.baker@navy.mil

Acquisition Requirements – Camilla Baker

This contract is a firm fixed-price construction contract with one contract line items (CLIN). This acquisition is being solicited as a 100% Small business Set-aside. The NAICS code is 237310 with a size standard of \$36.5M

CLIN 0001: P664 HELO PARKING APRON at NAS Jacksonville

The estimated price range for the project is between \$6,000,000 and \$10,000,000 with a 365 calendar day construction schedule. Liquidated damages will be assessed in the amount of \$4090 per calendar day of delay.

To date, there have been no amendments issued. Amendment 0001 will be issued with the attendance sheet, Pre Proposal Conference minutes, and any available Government Responses to PPIs.

PLEASE UTILIZE THE “PRE PROPOSAL INQUIRY (PPI) TEMPLATE” THAT HAS BEEN UPLOADED TO THE ADDITIONAL DOCUMENTS SECTION OF THE SOLICITATION ON NECO TO SUBMIT ALL QUESTIONS. If I receive them in any other form I will send them back to you and request you re-submit on the PPI Log.

Submit your PPI log to Camilla.baker@navy.mil. You will get a response saying your question/s have been received. The Government intends to post the PPI log weekly to NECO. Only an amendment will create an automated response, posting a PPI log on NECO will not. It is the Contractors responsibility to check for postings. An amendment will only be issued if the PPI answer changes the solicitation in any way. The PPI log does denote whether or not the PPI required an amendment. It will either tell you the amendment the change can be seen it or if it hasn't been issued yet it will read TBD

Last day for Pre-proposal Inquires to be received is February 25, 2015. The Government intends to post the final PPI log NLT March 6, 2015.

All proposals are due **March 11, 2015 by 2:30pm EASTERN**. Be sure to sign and acknowledge all and any amendments and submit them with your proposal. Award is anticipated end of June

This solicitation is a negotiated source selection procurement that consists of the submission of both technical and price proposals. The source selection method to be used is Best Value, Lowest Price Technically Acceptable (LPTA) approach.

Section 00150 of the RFP which begins on page 7 of the solicitation details the Price and Technical Submission Requirements and the Evaluation Criteria that will be used by the government to evaluate your proposal. It is imperative that you understand that the definitions of relevant projects, included in the RFP.

From the solicitation:

The best value continuum source selection process to be used for this acquisition is the lowest price technically acceptable (LPTA) analysis process as describe in FAR 15.101-2. Comparing the price of proposals meeting the solicitation requirements for acceptability can be expected to result in the best value. While there may be a need for discussions, there is no need to make tradeoffs. The Government would not realize any value from a proposal exceeding the Government's minimum technical or performance requirements. If the Contracting Officer later decides that discussions are necessary, the procedures at 15.306 shall be followed.

Offerors should understand that award may be made without discussions or without a chance to revise your proposal, so please ensure that you submit your best terms in this proposal submission. It is very important that you submit everything that is required of the solicitation

The Non-price/cost Factors of this solicitation are:

- 1. Experience**
- 2. Safety**
- 3. Past Performance**

Each factor will be rated as "ACCEPTABLE" or "UNACCEPTABLE". An overall non-price factors rating must be at least "ACCEPTABLE" in order to be eligible for award. An "UNACCEPTABLE" rating in any factor results in the overall non-price factors proposal being rated "UNACCEPTABLE". An overall non-price factors rating of "UNACCEPTABLE" makes a proposal ineligible for award.

An award will be made to the offeror whose total evaluated price and technical proposal provides the best value to the Government.

Offerors are allowed a debriefing to explain how the Government evaluated and rated your proposal. A request for a debriefing should be submitted within 3 days after notification that your proposal will not be considered for award or within 3 days after notification of contract award.

Again, I do want to stress that nothing said here today will change the solicitation or scope of work. Only an official amendment posted on the Navy Electronic Commerce Online (NECO) website will make changes to the solicitation or scope of work.

All correspondence and questions for this project should be forwarded to Camilla Baker via e-mail at Camilla.baker@navy.mil. The last day for questions to be submitted is **25 February 2015**. You need to have all your questions in by this date in order to allow time to issue an Amendment and time for interested offerors to address them prior to the proposal due date.

Proposals are due **no later than 2:30 p.m. ET on March 11, 2015**.

An overview of the project's intent and challenges was provided by the project's designer-of-record, Jeffrey W. Frank, P.E. Specific challenges discussed were:

- a. The airfield will remain active during construction. The Contractor is responsible for maintaining a clean access route to the project location.
- b. A new watermain is part of the construction of this project.
- c. A new oil/water separator is part of this construction project.
- d. The demolition plan is not assumed to be all inclusive. The site has a long history as an industrial area and the Contractor should expect that more items than those identified in the project plans exist and will require removal.
- e. The Contractor will not be permitted to utilize the pier for storage of materials and/or equipment.
- f. The site is a known petroleum contaminated area. The Contractor will encounter contaminated fill that will require disposal off Government property.
- g. Dewatering will not be permitted to be discharged into the St. Johns River. Dewatering must be treated either onsite or off of Government property.
- h. Vehicular access must be maintained to Catapult Road throughout the construction.

Following this meeting the Contractors were escorted to the project site and given an opportunity to take pictures and ask additional questions. The following questions responses occurred during this site investigation.

- i. Is the bedding for the railroad tracks required to be demolished? Yes, the railroad tracks, and bedding (ballast) is required to be demolished. This is described in the contract plans.
- j. Can contaminated groundwater be treated onsite? Yes, provided that the treatment methods meet the requirements of the contract specifications.

- 2) The Contractors were escorted from the project area and permitted to return to their vehicles. The pre-bid meeting convened approximately 1050.