



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST
1220 PACIFIC HIGHWAY
SAN DIEGO, CA 92132-5190

08-D-8651-X042
ROPIA.RM
21 February 2013

TO: Souza Construction, Inc.
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Visalia, CA 93291-3638
daved@souzaconstruction.com
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RMA Land Construction, Inc.
Attn: Roy Mohammad/
Steve Mohammad
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Subj: CONTRACT N62473-08-D-8651, PLANNED TASK ORDER X042, P378 SECURITY OPERATIONS COMPLEX AND MILITARY WORKING DOG (MWD) FACILITY AT MARINE CORPS AIR STATION (MCAS) YUMA, YUMA, ARIZONA

This is a Request for Proposal (RFP) for the subject project. Please see the attached Part I, Contract Forms and Documents with bidding instructions. The RFP Package has been uploaded to the AMRDEC website at <https://safe.amrdec.army.mil/SAFE2/Welcome.aspx>. **Each MACC contractor will receive an e-mail from the AMRDEC website with a link & password to access the RFP Package.**

Award of this contract, or any commitment for payment by the Government, is contingent upon the availability of funds. Any costs incurred prior to award (i.e. those occasioned by preparation of your proposal, travel, or investigation to the project site) cannot be reimbursed.

If you have any questions, please contact Ralna Martinez, at RALNA.MARTINEZ@NAVY.MIL or (619) 532-2920.

Sincerely,

Antonina R. Gagliano
Contracting Officer

Encl: (1) Price Schedule Sheet (Excel Spreadsheet)

PART 1 CONTRACT FORMS AND DOCUMENTS

SUBJECT: CONTRACT N62473-08-D-8651, PTO X042, DESIGN-BUILD P378 SECURITY OPERATIONS COMPLEX AND MILITARY WORKING DOG (MWD) FACILITY AT MARINE CORPS AIR STATION (MCAS) YUMA, YUMA, ARIZONA

Contract Specialist: Ralna Martinez, Ralna.Martinez@navy.mil or (619) 532-2920

1. DESCRIPTION OF WORK

This Design-Build construction project is for the design and construction of a Security Operations Complex and Military Working Dog Facility. The Design-Build Contractor shall provide a design solution to include a Security Control Operations Center (SCOC), Naval Criminal Investigation Services (NCIS), Criminal Investigation Services (CIS), Provost Marshall's Office (PMO), detention facility space, and SAPF area(s) and SCIF area(s).

2. LOCATION

The work will be located at the **U. S. Marine Corps Air Station (MCAS), Yuma, AZ.**

3. RFP PARTS 2-6 (SPECIFICATIONS/DRAWINGS)

The RFP Package has been uploaded to the AMRDEC website at <https://safe.amrdec.army.mil/SAFE2/Welcome.aspx>. **Each MACC contractor will receive an e-mail from the AMRDEC website with a link & password to access the RFP Package.**

4. INQUIRIES

All inquiries concerning any part of this task order shall be made to the Naval Facilities Engineering Command Southwest, 1220 Pacific Hwy, Bldg 129, San Diego, CA 92132. Contact Ralna Martinez at Ralna.Martinez@navy.mil or (619) 532-2920.

5. SITE VISIT/PRE-PROPOSAL CONFERENCE

A site visit date and time is **TBD**. Updated information will be released in an amendment. The site visit will be located at U. S. Marine Corps Air Station (MCAS), Yuma, AZ.

All prospective Offerors are highly encouraged to attend the site visit and pre-proposal conference. In order to make the conference as productive as possible, Offerors are requested to submit, two days prior to the pre-proposal conference, any questions they may have in writing to Ralna Martinez by email to Ralna.Martinez@navy.mil. The submission of written questions will not preclude anyone from posing questions during the pre-proposal conference. Failure of a prospective Offeror to submit any questions or to attend the conference will be construed to mean that the Offeror fully understands all requirements of the solicitation. Prospective Offerors are advised that the pre-proposal conference will be held solely for the purpose of explaining the concepts involved in the project and the specifications, terms, and conditions of this solicitation.

No minutes of this meeting will be issued. All prospective offers are advised that this solicitation will remain unchanged unless it is amended in writing. However, if an amendment is issued, normal procedures relating to the acknowledgment and receipt of any such amendment shall be applicable.

Firms are required to notify the contracting officer in writing within 24 hours after participation in the walk through that they do not plan to submit a proposal and decline any further participation for that specific task order. For additional information, please contact, **Ralna Martinez** at Ralna.Martinez@navy.mil or (619) 532-2920.

The clauses 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigation and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, Offerors are urged and expected to inspect the site where the work will be performed.

Requests for Information (RFIs) shall be e-mailed to Ralna Martinez at Ralna.Martinez@navy.mil. RFI's will not be accepted ten (10) days prior to proposal due date.

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6. PROPOSALS

Submit Price Proposals on the Price Schedule Sheet provided as an attachment (Encl. 1) to this RFP. Offerors must acknowledge all amendments to the RFP on the Price Schedule Sheet. Submit Technical Proposals in the format indicated in the technical factor(s) submittal requirements.

Proposal Due Date: Proposals must be submitted no later than **3:00 P.M., local San Diego time, on 25 March 2013**. Proposals must be delivered to: Naval Facilities Engineering Command Southwest, 1220 Pacific Hwy, Bldg 128, San Diego, California 92132, Attn: Code ROPJA.RM. E-mailed and facsimile proposals **will not** be accepted. **Proposals shall also include a letter of bondability on the Surety's letterhead stating the contractor has the bonding capacity available for this project. Performance and payment bonds are required within 15 calendar days after contract award.**

Number of copies required for Proposals:

- Price Proposal (Offer Schedule) – One (1) original in a sealed envelope.
- Technical Proposal – One (1) original with an original signature and date and four (4) additional copies.

7. FAR 52.228-15 PERFORMANCE AND PAYMENT BONDS – CONSTRUCTION (JUL 2000)

Performance and Payment Bonds are due 15 days after award of the task order. Submit to ROICC Yuma, CA.

8. COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK

In accordance with 52.211-10 Commencement, Prosecution, and Completion of Work (Apr 1984), the Contractor shall be required to:

- (a) commence work under the contract within 15 calendar days after the date the contractor receives task order award,
- (b) prosecute the work diligently, and
- (c) complete the entire construction work ready for use not later than **638 calendar days after task order award (includes 15 days for performance and payment bonds submission)**.
- (d) The time slated for completion includes final cleanup of the premises.

9. DEFINITIONS (AWARD)

- (a) The date of award is the date the DD1155 is signed by the Contracting Officer.
- (b) The contract completion date will be computed starting **15 calendar days** after the date of award, regardless of when performance and payment bonds are provided. This 15-day period is to allow for mailing of the award and the contractor's submission of the required bonds.
- (c) The date by which performance and payment bonds must be submitted is **15 calendar days** after the date of award.
- (d) The commencement of work either on or off the site, or the incurring of any costs, will not be allowed until the performance and payment bonds are approved.

10. LIQUIDATED DAMAGES In accordance with 52.211-12 Liquidated Damages -- construction (Sept 2000), the following applies:

- a. If the Contractor fails to complete the work within the time specified under this task order, the Contractor shall pay liquidated damages to the Government in the amount of **\$5,612.00** for each calendar day of delay until the work is completed or accepted.
- b. If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

11. KICKOFF MEETING

Prior to commencement of work under this task order, and within 15 calendar days after notice of award, contact **Mr. Doy Crouch** at doy.a.crouch@navy.mil or (928) 269-5504 to schedule a pre-design conference meeting.

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12. PRE-CONSTRUCTION MEETING

Prior to commencement of work, a meeting will be held with the contractor and the Government representative to discuss matters of mutual interest concerning the contract. The contractor shall contact **Mr. Doy Crouch at (928) 269-5504** within 5 days following contract award to schedule this meeting.

13. BASIS OF EVALUATION AND EVALUATION FACTORS

BASIS OF EVALUATION

The Basis of Evaluation of proposals will be **Best Value Trade-Off**. The task order will be awarded to the responsible Offeror who submits a proposal that provides the Best Value to the Government based on technical and price competition. The Government considers it to be in its best interest to allow consideration of award to other than the lowest priced Offeror or other than the highest technically rated Offeror. 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.

DISCUSSIONS

The Government intends to evaluate proposals and award a task order without discussions with Contractors, other than exchanges conducted for the purpose of minor clarifications. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Therefore, each initial proposal should contain the Contractor's best terms from a price and/or technical standpoint.

EVALUATION FACTORS

FACTOR 1 - TECHNICAL SOLUTION

(a) Solicitation Submittal Requirements:

Provide a narrative describing the technical approach to the project that meets the requirements of the RFP. Include the following:

- Interior circulation/adjacencies of these functional/special construction type areas, at a minimum: Military Working Dog Facility (MWD), Security Control Operations Center (SCOC), Naval Criminal Investigation Services (NCIS), Criminal Investigation Services (CIS), Provost Marshall's Office (PMO), detention facility space, and the SAPF area(s) and SCIF area(s).
- Exterior façade describing how the proposed construction integrates with the surrounding area and existing base facilities design or architectural theme.
- Site layout including a description of the building orientation, roadways, parking (include ingress and egress), walkways, emergency vehicle access, ATFP standoff distances, and drainage /low impact development (LID).

Narrative shall not exceed six (6) single-sided pages.

(a) Basis of Evaluation:

The Government will evaluate the narrative considering the extent to which the Offeror demonstrates a clear understanding of the architectural and engineering requirements of the project. The Government will evaluate the effectiveness of the design-build team's technical solution to determine the likelihood that the work will be performed in accordance with the technical requirements of the RFP.

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FACTOR 2 – ENERGY AND SUSTAINABLE DESIGN

Provide the following information, which describes how the project will meet or exceed the following sustainable design contract requirements.

(1) EPAAct 2005 Energy Efficiency Narrative:

Using the guidance outlined in Part 3 of this RFP, provide a detailed narrative to describe whether the proposed solution will meet or exceed the goal of a 30% energy reduction using the ASHRAE Std 90.1-2010, Appendix G, Building Performance Rating Method, excluding receptacle and process loads. Provide the proposed percent energy reduction. Provide the assumptions the Offeror will use to obtain a high-performance building, which will comply with these energy reduction goals. Describe the Offeror's proposed building with regards to building orientation, shape, fenestration, solar heat gain coefficients (SHGC), wall and roof insulation values (U-values), HVAC systems, water heating systems, lighting systems, and control systems. Organize/divide the assumptions into four areas; building orientation and configuration, building envelope, mechanical systems, and electrical systems. If the Offeror cannot achieve the 30% reduction within the budget identified, the Offeror shall state what percent energy reduction is proposed within their proposal. Do not exceed two (2) single-sided pages. *Note: Building performance rating and percent energy reduction are calculated in terms of energy rather than energy cost.*

(b) Basis of Evaluation:

The Government will evaluate the Offeror's response to the Energy and Sustainable Design Factor considering the proposed energy savings, reduction to the total cost of ownership, and/or an increase in the reliability and maintainability of the facility.

EPAAct 2005 Energy Efficiency Narrative: The Government will evaluate the Offeror's proposed energy budget reduction relative to EPAAct 2005 energy efficiency goals, including evaluation of assumptions.

FACTOR 3 – PAST PERFORMANCE

(a) Solicitation Submittal Requirements:

Offerors do not need to provide any information under this factor as the Government will base the evaluation on known past performance on task orders awarded under this Multiple Award Contract (MAC). However, Offerors may provide any information on problems encountered and the corrective actions taken on task orders under this MAC. Offerors may also address any adverse past performance issues under this MAC. Explanations shall not exceed two (2) double-sided pages (or four (4) single-sided pages) in total.

(b) Basis of Evaluation:

This evaluation focuses on how well the Offeror performed on projects under this Multiple Award Contract. More emphasis will be placed on task orders that are more similar to the RFP. The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS), inquiries of owner representative(s), Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), and any other known sources not provided by the Offeror.

The Government will consider the currency and relevance of the information, the source of the information, context of the data, and general trends in the Contractor's performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the Offeror's past performance will be used as

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a means of evaluating the Offeror's ability to successfully meet the requirements of the RFP.

Offerors lacking past performance information on other task orders under this Multiple Award Contract will not be evaluated favorably or unfavorably in past performance and will receive an Unknown Confidence rating.

FACTOR 4 – PRICE

(a) Solicitation Submittal Requirements:

(1) Price shall be submitted on the Price Schedule included in the solicitation.

(b) Basis of Evaluation:

(1) The Construction Cost Limitation (CCL) for Base Item 0001 is \$11,300,000. The Government will evaluate the price based on the cumulative price for all contract line items. Proposals that provide prices greater than the CCL may be rejected.

(2) Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- Comparison of proposed prices received in response to the RFP.
- Comparison of proposed prices with the Government Estimate (GE).
- Comparison of proposed prices with available historical information.
- Comparison of proposed prices with resources proposed.
- Information/reports obtained from DCAA or other outside agencies as required.

Note 1: A price that is found to be either unreasonable high or unrealistically low in relation to the proposed work may be indicative of an inherent lack of understanding of the solicitation requirements and may result in the overall proposal being considered unacceptable.

Note 2: Any inconsistency whether real or apparent, between proposed performance and price must be clearly explained in the price proposal. For example, if unique and innovative approaches are the basis for an apparently unbalanced/inconsistently price proposal, the nature of these approaches and their impact on price must be completely documented. The burden of proof of price realism rests solely with the Offeror.

RELATIVE IMPORTANCE OF THE EVALUATION FACTORS:

The relative order of importance of the non-cost/price evaluation factors is that technical factors are equal to each other and when combined are of equal importance to the performance confidence assessment (past performance). The combined non-cost/price factors are approximately equal to price. According to FAR 15.304, the evaluation factors that apply to this acquisition are part of this RFP and are evaluated individually.

Note: Past Performance information will be collected from a Government database (Past Performance Information Retrieval System) and considered on this project, but ONLY the past performance of the Offerors previous orders, under the existing Small Business Set-Aside Multiple Award Construction Contract (MACC) will be retrieved from the system.

14. AFFIRMATIVE ACTION COMPLIANCE

In accordance with 52.222-23, Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity for Construction (Feb 1999), the following goals for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

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Goals for minority participation for each trade	Goals for female participation for each trade
19.6%	6.9%

As used in this Notice, and in any contract resulting from this solicitation, the "covered area" is Yuma, AZ.

15. DFARS 5252.236-9305 AVAILABILITY OF UTILITIES (JUN 1994)

When available, the Government will furnish reasonable amounts of the following utilities for the work to be performed under this contract at no cost to the Contractor. Information concerning the location of existing outlets may be secured from the ROICC. The Contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work.

**Electricity
Potable Water**

Contractor Furnished Utilities. In the event that the Government is unable to provide the required types of utilities, the Contractor shall, at his expense, arrange for the required utilities.

Contractor Energy Conservation. The Contractor shall be directly responsible for instructing employees in utilities conservation practices. The Contractor shall be responsible for operating under conditions, which preclude the waste of utilities, which shall include:

- a. Lights shall be used only in areas where and at the time when work is actually being performed.
- b. Mechanical equipment controls for heating, ventilation and air conditioning systems will not be adjusted by the workers.
- c. Water faucets or valves shall be turned off after the required usage has been accomplished.

Telephone lines for the sole use of the Contractor will not be available. Government telephones shall not be used for personal reasons.

Contractor Availability. The Contractor shall maintain a telephone at which he/she or his/her representative may be reached 24 hours daily. The telephone shall be listed in the Contractor's name. If the Contractor does not have a local telephone, he/she shall maintain a toll free emergency telephone (or accept collect calls from authorized Government personnel) at which he/she or his/her representative may be reached at night, weekends and holidays. It is mandatory that the Contractor or his/her representative be available to a toll free telephone 24 hours per day, seven days per week, including holidays. He/she shall notify the ROICC in writing of the mailing address and telephone number within three days after award of this contract and immediately thereafter in the event of change.

16. BUY AMERICAN PROVISIONS

- For contracts valued at less than \$7,777,000, the following applies: 52.225-09, BUY AMERICAN ACT—CONSTRUCTION MATERIALS (SEP 2010) AND 52.225-10, NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS (FEB 2009).
- For contracts valued at \$7,777,000 or more, the following applies:
52.225-11, BUY AMERICAN ACT--CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (MAY 2012) AND 52.225-12, NOTICE OF BUY AMERICAN ACT REQUIREMENT—CONSTRUCTION MATERIALS UNDER TRADE AGREEMENTS (FEB 2009)

17. CODES AND STANDARDS

The design and construction shall comply with all applicable federal, state and local codes, standards, regulations and ordinances, except where specifically stated herein, including, but not limited to, the latest edition of applicable codes published by the following organizations:

- a. ADADG Americans with Disabilities Act Design Guide

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- b. ANSI American National Standards Institute
- c. ASTM American Society of Testing and Materials
- d. NEC National Electric Code
- e. NEMA National Electrical Manufacturers Association
- f. NFPA National Fire Protection Association
- g. UL Underwriter's Laboratories

Additional code and regulation requirements are listed throughout the RFP.

18. FAR 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be **DO-C2** rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

19. FAR 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990)

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

20. DFAR 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area Work Flow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., Power Track, Transportation Financial Management System, and Cargo and Billing System);

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- (3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or
- (4) When the Government-wide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.
- (d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
- (e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

21. Invoices: The following clause is provided for informational purposes only at this time; during the solicitation phase of this Government procurement. At the time of the task order award phase, when specific and applicable information becomes known, the spaces provided in the below clause will be filled-in.

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

- (a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Work Flow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

- (c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

- (2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

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(1) Document type. The Contractor shall use the following document type(s).

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	_____
Issue By DoDAAC	_____
Admin DoDAAC	_____
Inspect By DoDAAC	_____
Ship To Code	_____
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

22. CONTRACT CLAUSES

All contract clauses in the Basic Contract by reference or full text remain in effect unless superseded by this task order.

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23. THE FOLLOWING DEPARTMENT OF LABOR WAGE DETERMINATION APPLIES TO THIS SOLICITATION:

General Decision Number: AZ130036 01/11/2013 AZ36

Superseded General Decision Number: AZ20120041

State: Arizona

Construction Type: Building

County: Yuma County in Arizona.

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

Modification Number	Publication Date
0	01/04/2013
1	01/11/2013

ASBE0073-002 08/01/2012

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 37.61	12.57

ELEC0570-010 12/01/2011

	Rates	Fringes
ELECTRICIAN (Including Low Voltage Wiring).....	\$ 23.75	18%+4.70

ZONE DEFINITIONS-

- Zone A: the area within a twenty-nine (29) mile radius from a basing point at the Tucson Town Hall.
- Zone B: 29 to 46 mile radius from the town hall in Tucson- an additional \$ 1.25 per hour
- Zone C: 47 mile radius from the town hall in Tucson to the outer limits of the geographic jurisdiction- an additional \$ 3.75 per hour

ENGI0428-014 01/01/2012

	Rates	Fringes
POWER EQUIPMENT OPERATOR: (1) Oiler.....	\$ 19.89	9.34

* IRON0075-003 01/01/2013

	Rates	Fringes
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LABORER: Power Tool Operator....\$ 14.85	4.20
MASON - STONE.....\$ 15.84	2.38
OPERATOR: Backhoe/Excavator/Trackhoe.....\$ 16.79	2.03
OPERATOR: Bulldozer.....\$ 20.54	6.31
OPERATOR: Crane.....\$ 25.25	5.58
OPERATOR: Drill Rig Caissons....\$ 19.06	2.39
OPERATOR: Drill.....\$ 19.16	0.00
OPERATOR: Forklift.....\$ 17.93	0.00
OPERATOR: Grader/Blade.....\$ 21.39	4.26
OPERATOR: Loader (Front End)....\$ 15.00	0.00
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....\$ 21.00	3.77
OPERATOR: Roller.....\$ 21.67	0.00
OPERATOR: Scraper.....\$ 21.41	0.00
OPERATOR: Screed.....\$ 22.17	4.42
OPERATOR: Trencher.....\$ 16.24	1.34
PAINTER (Drywall Finishing/Taping Only).....\$ 15.18	2.20
PAINTER: Brush, Roller, Spray and Steel.....\$ 16.44	0.00
PLASTERER.....\$ 15.00	0.00
ROOFER, Includes Waterproofing, and Installation of Metal Roofs.....\$ 15.38	2.07
SHEET METAL WORKER (HVAC Duct Installation Only).....\$ 17.00	2.10
SHEET METAL WORKER.....\$ 14.00	1.86
SPRINKLER FITTER (Fire Sprinklers).....\$ 21.65	7.76
TILE FINISHER.....\$ 12.50	0.00
TILE SETTER.....\$ 18.92	1.24

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TRUCK DRIVER: Dump Trucks.....\$ 15.50	0.00
TRUCK DRIVER: Water Truck.....\$ 15.62	4.21

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)).

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 union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows 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. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union

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rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

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,

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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