

This procurement is being solicited as a competitive **Indefinite- Delivery Indefinite Quantity (IDIQ)** contract under one solicitation resulting in the award of one **IDIQ** contract. The solicitation will be issued as a HUBZone set-aside.

The Solicitation Number for this announcement is N69450-10-R-0033. The objective of this procurement is to obtain services for the **removal of asbestos containing material and re-installation of non-asbestos containing material throughout the Southeast region**. All work shall be in accordance with Department of the Navy Environmental Restoration Program Manual, OPNAV 5090.1c, MCO 5090.2, and all other appropriate federal, state, and local laws and regulation.

The NAICS Code for this procurement is 562910, Remediation Services. The Small Business Size Standard is \$14,000,000. The Federal Supply Code is C130, Restoration. Under FAR guidelines, the prime contractor must perform at least 15% of the cost of the contract, not including the cost of materials, with its own employees. The proposed solicitation will be formatted as a Request for Proposal (RFP) in accordance with requirements designated by sections of FAR 15.203 and NFAS for a negotiated procurement.

The RFP will be issued on **approximately August 25, 2010** with a proposal due date approximately **September 24, 2010**. The RFP will be available for viewing and downloading at www.neco.navy.mil and at <https://www.fbo.gov>. Prospective offeror's must be registered on the website. Amendments will be posted on the website for downloading. This will be the only method of distributing amendments; therefore, it is the offeror's responsibility to check the website periodically for any amendments to this solicitation. Offeror's must also be registered in the Contractor's Central Registration (CCR) in order to participate in this procurement. The website for the CCR is <http://www.bpn.gov>. Technical inquiries must be emailed 15 days before proposals are due to the address listed above to: ashley.chester@navy.mil or jacquelyn.s.jackson@navy.mil.

The RFP will be evaluated by Lowest Price Technically Acceptable procedures using the following evaluation factors: 1) Technical Capability and 2) Price.

The contract's estimated period of performance will be one **base year and four option years**.

In accordance with the Miller Act (40 U.S.C. 3131), performance and payment bonds will be required. Therefore, based on FAR 28.101 (Bid Guarantees), a bid guarantee of 20% is required.

Point of Contact is Ashley Chester at (904) 542-6938 or Jacquelyn Jackson, (904) 542-6914; Email: ashley.chester@navy.mil or jacquelyn.s.jackson@navy.mil. **All inquiries regarding this project must be submitted via email to ashley.chester@navy.mil.**