

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   19
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 31-Oct-2016	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVAL FACILITIES ENG COMMAND WASHINGTON 1314 HARWOOD ST SE, BLDG 212 WASHINGTON NAVY YARD DC 20374	CODE N40080	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N40080-16-R-2098	
		X	9B. DATED (SEE ITEM 11) 01-Apr-2016	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  N40080-16-R-2098 P-975 Unaccompanied Housing & Alert Facility, NAS Patuxent River, Patuxent River, MD.  Description of this amendment begins on Page 2.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  31-Oct-2016

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

### AMENDMENT 0002 - PHASE II

The purpose of this amendment is to provide the following:

1. Phase II Determination
2. Phase II Instructions to Offerors
3. Proposal Delivery Information
4. Site Visit Information
5. Phase II Evaluation Criteria
6. Attachments

#### **1. PHASE II DETERMINATION**

The short-list determination has been made and the purpose of this amendment is to begin Phase II of the procurement. In accordance with Naval Facilities Acquisition Supplement 36.303-1-100 the number and identity of the most highly qualified offerors selected to submit Phase II proposals is not releasable. Phase II proposals will only be accepted from those offerors determined the most highly qualified and invited to submit Phase II proposals.

#### **2. PHASE II INSTRUCTIONS TO OFFERORS**

Your acquisition points of contact for this project are Contract Specialist Daniel Calvo at 202-685-8086, or email [Daniel.calvo1@navy.mil](mailto:Daniel.calvo1@navy.mil) and Contracting Officers Lindsay Naill at 202-685-3192, or email [Lindsay.naill@navy.mil](mailto:Lindsay.naill@navy.mil).

The subject project is Design-Build. Award will be based on best value in accordance with Evaluation Factors for Award for Phase I and Phase II.

Offer guarantees are required to be provided for Phase II.

Proposals for Phase II are due by 14:00 (EST) on Tuesday, 15 December 2016.

The Government reserves the right to reject any or all proposals at any time prior to award, to negotiate with any or all Offerors, and to award to the Offeror submitting the proposal determined by the Government to be the most advantageous. OFFERORS ARE ADVISED THAT AN AWARD MAY BE MADE WITHOUT DISCUSSIONS. Therefore, proposals should be submitted initially on the most favorable terms. Offerors should not assume that they will be contacted afforded an opportunity to qualify, discuss or revise their proposals prior to award.

The following milestones are established for this procurement:

**Issue Phase II Solicitation:** 31 October 2016

**Pre-Proposal Conference/Site Visit:** 09 November 2016 @ 11:00am

**Pre Proposal Inquiries Cut Off Date:** 01 December 2016

**Proposal Due Date/Time for Phase II:** 15 December 2016 by 14:00 EST

**Construction Completion date:** 660 calendar days after award (includes 15 days for bond & insurance submittals)

Request for Information (RFI) must be submitted in a MS- WORD document and submitted by the Prime Contractor only. Subcontractors with questions must submit them through the Prime Contractor. The RFI cut-off date is 01 December 2016 No Later Than 14:00 (EST). RFIs during the proposal preparation period shall be submitted by email to Contract Specialist Daniel Calvo at email [Daniel.calvo1@navy.mil](mailto:Daniel.calvo1@navy.mil) and Contracting Officer Lindsay Naill at email [Lindsay.naill@navy.mil](mailto:Lindsay.naill@navy.mil).

### **3. PROPOSAL DELIVERY INFORMATION**

Submit your proposals to:

NAVFAC Washington  
Attn: Lindsay Naill  
1314 Harwood Street SE, Bldg 212  
Washington Navy Yard  
Washington, DC 20374

#### **INSTRUCTIONS FOR HAND DELIVERY OF PROPOSALS:**

If hand-delivering, please deliver to the mailroom located on the 2<sup>nd</sup> floor of BLDG 212 at the Washington Navy Yard. The current security condition at the Washington Navy Yard requires escorts for entry to the base by individuals not possessing a U.S. Government DoD Common Access Card (CAC) identification card. Individuals without a DoDCAC will not be permitted to enter the Navy Yard. NAVFAC Washington will NOT be able to provide escorts for Navy Yard entry of hand delivered proposals. NAVFAC Washington will NOT receive hand delivered proposals at the Base Pass Office or any location other than that identified for receipt in the solicitation.

The Government considers use of a courier service, such as FedEx or UPS, as hand delivery of proposals and the responsibility for timely delivery resides with the offeror.

Offerors are notified that the entry point for proposals submitted through the U.S. Postal Service is at Joint Base Anacostia-Bolling and NOT at the Washington Navy Yard. Contractors proposals must be received by NAVFAC Washington at the Navy Yard by the due date outlines in the solicitation and delivery time from the Joint Base Anacostia-Bolling to the Navy Yard cannot be predicted nor guaranteed. Offerors should take this into consideration when determining delivery method.

Please note offerors have the option to deliver the **PRICE SCHEDULE** via the Safe Access File Exchange (SAFE) website at <https://safe.amrdec.army.mil/SAFE/Welcome.aspx>. Instructions on how to use SAFE can be found on this website. Please note **ONLY THE PRICE SCHEDULE** is allowed to be delivered via this website. Other information submitted via this website **WILL NOT**

**BE ACCEPTED.** Submissions via this method are subject to the same proposals due date and time as listed above.

Facsimile copies and email copies will NOT be accepted.

All proposals must be received prior to the due date and time. Any proposals submitted after the time set for receipt will be stamped with the date and hour of receipt and held unopened until after award. The file shall be documented in accordance with FAR 14.304-4.

#### **4. SITE VISIT INFORMATION**

**Date: 09 November 2016**

**Time: 11:00 AM**

**Location: Meet at the PWD Office Building 504 at Pax River, MD.**

**This will be the ONLY Government schedule site visit**

**SITE VIST INSTRUCTIONS:** ALL personnel attending the site visit must submit their first and last name at least three (3) days prior to the site visit to [Daniel.Calvo1@navy.mil](mailto:Daniel.Calvo1@navy.mil)

#### **5. PHASE II EVALUATION CRITERIA\_**

Phase II of this solicitation requires the evaluation of price and the following non-price factors:

Factor 5 – Technical Solution

Factor 6 – Energy and Sustainable Design

Factor 7 – Small Business Utilization

Subfactor 7A – Past Performance in Utilization of Small Business Concerns

Subfactor 7B – Small Business Participation

Proposal Organization and format:

The proposal submitted in response to this solicitation shall be clear, concise, and shall contain sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposals should not simply rephrase or restate the Government's requirements, but rather should demonstrate convincing rationale to address how the offeror intends to meet these requirements. The offer shall be compliant with the requirements as stated in the RFP. Nonconformance with the solicitation requirements, specified organization and content may result in elimination or misevaluation of the proposal. All claimed technical capabilities to meet the requirements shall be realistic and are subject to verification by the Government. Offerors should assume that the Government has no prior knowledge of the offeror's business and that the Government will base its evaluation on the information contained in the offeror's proposals.

##### **1. Proposal Organization and Number of Copies.**

(i) Volume 1: Technical Proposal – Offeror shall submit one (1) original and three (3) copies, each in a separate three-ring binder and tabbed appropriately by major evaluation factor with the following characteristics:

(1) Text pages 8 ½ x 11 format, minimum 10 point font.

(2) Include a 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.

(3) A complete electronic copy of the technical proposal as a single .pdf file on a CDROM (include with the Original non-price submission).

(ii) Volume 2: Price Proposal - Offeror shall submit one marked "Original" and one (1) copy each in a separate package with the following characteristics:

(1) Text pages 8 ½ x 11 format, minimum 10 point font.

(2) Completed SF 1442 signed with all amendments acknowledged.

(3) Price Schedule.

(4) Copy of Online Representation and Certifications and proof of registration in System for Award Management (SAM)

(5) Confirmation of filing of Veterans' Employment and Training (VETS) VETS 100 and/or VETS report for the cycle.

(6) Bid Guarantee in accordance with FAR Clause 52.228-1 Bid Guarantee. Amount shall be at least 20 percent of the bid price but shall not exceed \$3 million.

(7) Include a 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.

Staples or other binding shall not be used. Elaborate brochures or documentation, detailed art work, or other embellishments are unnecessary and are not desired.

The proposal shall be written to the greatest extent possible on a stand-alone basis so that its content may be evaluated with a minimum of cross-referencing to other volumes of the proposal. Cross-referencing within a proposal volume is permitted where its use would conserve space without impairing clarity. Hyperlinking of cross-references is permissible. Information required for proposal evaluation, but not provided in its designated volume or cross-referenced, is assumed omitted from the proposal.

## **TECHNICAL PROPOSALS**

### **Factor 5 – Technical Solution**

(a) Solicitation Submittal Requirements:

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

... Interior circulation/adjacencies

... 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), emergency vehicle access, and ATFP standoff distances. Also include in the narrative a description of the general concept proposed to meet low impact development (LID).

... The Offeror should express whether they intend to comply with the solicitation requirements. Offeror shall use the site plans provided as a basis for their design, per the RFP (Part 3 and 6). Any changes and improvements to the RFP shall specifically identify the impact to the overall project, such as SF changes to spaces, and number of occupants per space, exterior façade, changes in pedestrian and vehicular access, changes in site features.. Include the following:

- Interior circulation/adjacencies. Exterior façade for proposed new buildings

- Offeror shall use the site plan provided. Site plan shall include building orientation, roadways, parking (include ingress and egress), and ATFP standoff distances.

Narrative shall not exceed 25 double-sided pages, 8 ½" x 11" (or eight (8) single-sided pages). Up to eight (8) conceptual drawings, 11" x 17", shall be provided to supplement the narrative, floor plans, exterior elevations, and site plans for each primary facility type – BEQ and Alert Facility.

(b) Basis of Evaluation:

The Government will evaluate the narrative and conceptual drawings (if included) 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.

## **Factor 6 – Energy and Sustainable Design**

(a) Solicitation Submittal Requirements:

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

(1) ASHRAE 90.1-2010:

Show how the project will meet or exceed ASHRAE 90.1-2010 requirements – Submit as part of the proposal the completed ASHRAE 90.1-2010 Compliance Forms found in part 6, "ASHRAE 90.1-2010 Compliance documentation."

(2) High Performance and Sustainable Building Requirements

Submit as part of the proposal a completed High Performance and Sustainable Building Checklist found in Part 6

(3) 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, excluding the receptacle and process loads. Provide the assumptions the Offeror will use to obtain a high-performance building, which will comply with these energy reduction goals.

Provide a detailed narrative organized in four parts that describes the Offeror's proposed building with regards to 1) Orientation, Configuration, and Shape; 2) Envelope properties (fenestration, solar heat gain coefficients (SHGC), wall and roof insulation values (U-values), window U-values); 3) Mechanical (HVAC, plumbing, and domestic hot water heating systems, including any solar hot water systems); and 4) Electrical Systems (lighting and control systems, including any interior and exterior lighting systems, renewable energy and control systems) The completed ASHRAE 90.1-2010 compliance forms shall be submitted with the narrative.

If the Offeror cannot achieve the 30% reduction within the energy consumption reduction identified, the Offeror shall state what percent energy reduction is proposed.

Do not exceed two (2) double-sided pages (or four (4) single-sided pages). *Note: Building performance rating and percent energy reduction are calculated in terms of energy rather than energy cost.*

#### (1a) Whole Building Energy Simulation:

Provide a Whole Building Energy Simulation summary following the procedure outlined in LEED 2009, Credit EAc1 – Optimize Energy Performance, Option 1 – Whole Building Energy Simulation, except utilize the “Baseline Building Performance Rating” shown in the RFP, Part 6, to demonstrate the percentage improvement in the “Proposed Building Performance Rating.” The whole building simulation is based on using the LEED 2009 procedures using ASHRAE 90.1-2010 not ASHRAE 90.1-2007.

The receptacle and process loads are included in the whole building energy simulation as they are part of the building loads. Utilize the following for the baseline model found in the RFP, Part 6:

- Government Baseline Building Performance Rating
- Government Baseline Building Energy Model (input-output) schedules (If the process and receptacle loads are not given in the schedules, they should be 25% of the total load.)
- Utility Costs for project, based on local burdened PWD rates

These attachments in the RFP, Part 6 will help define the energy characteristics of the baseline building to be used for the energy simulation.

Provide completed Performance Rating Method Compliance Reports, Table 3 through Table 6, inclusive, pages 279-283 in the LEED 2009 Reference guide for New Construction. Utilize the

default simulation factors and energy rates included in the RFP, Part 6. Provide the whole building energy simulation electronic file.

(b) Basis of Evaluation:

The Government will evaluate the Offeror's response to the Energy and Sustainable Design Factor considering the proposed energy savings.

1) EPC Act 2005 Energy Efficiency Narrative: The Government will evaluate the Offeror's proposed energy consumption reduction, including the evaluation of assumptions. The proposed energy consumption reduction has to meet the EPC Act 2005 energy efficiency goals, which is now 30% better than ASHRAE 90.1-2010.

2) Whole Building Energy Simulation: The Government will evaluate the Whole Building Energy Simulation to determine the validity of the design assumptions, thoroughness and accuracy of the Energy Simulation, and the percent improvement of energy consumption reduction above the Government's "Baseline Building Performance Rating" in meeting 30% better than ASHRAE 90.1-2010. For this effort, we are not reviewing any LEED energy cost reduction analyses.

### **Factor 7 – Small Business Utilization**

Factor 7 consists of two Subfactors, 7A, Past Performance in Utilization of Small Business Concerns, and 7B, Small Business Participation. The evaluation of Subfactors 7A and 7B are of equal importance to the determination of Factor 7 Rating.

**Definitions:** "SB" as used herein, is intended to include Small Business concerns, Small Disadvantaged Business concerns (SDB), Women-Owned Small Business concerns (WOSB), Historically Underutilized Business Zone Small Business concerns (HUBZone), Veteran-Owned Small Business concerns (VOSB), and Service-Disabled Veteran-Owned Small Business concerns (SDVOSB). All small business programs are self-certifying programs with the exception of HUBZone certifications, see HUBZone SB Certifications below. Small Business Program requirements and definitions may be found in the Federal Acquisition Regulations (FAR), Part 19.

**HUBZone SB Certifications:** Offerors are reminded that HUBZone SB concerns must obtain formal certification from the Small Business Administration (SBA) if they expect to receive the evaluation benefits associated with the HUBZone SB programs either as a prime or subcontractor(s). For more information on the HUBZone SB certification requirements and available benefits, contact your local SBA representative. Certified HUBZone SB firms are listed on the U.S. Small Business Administration's Dynamic Small Business Search (DSBS) website at [http://web.sba.gov/pro-net/search/dsp\\_dsbs.cfm](http://web.sba.gov/pro-net/search/dsp_dsbs.cfm). It is the responsibility of the prime contractor to periodically check the SAM as certifications are subject to change.

### **Subfactor 7A. Past Performance in Utilization of Small Business Concerns**

(a) Solicitation Submittal Requirements:

Proposals that do not include responses addressing ALL elements of the requirements stated below (1 through 4) must include an explanation why that element is not addressed.

- (1) Provide performance evaluation ratings (i.e., SF1420, DD2626, or equivalent) obtained on the implementation of small business subcontracting plans for all of the offeror's projects referenced under Factor (3), Past Performance. Recently completed project evaluations are desired, however, in the absence of recently completed project evaluations, interim ratings for projects that are 80% complete may be considered. If more than five evaluation ratings are provided, only the first five will be considered. In addition, the Government may consider past performance information on other projects as made available to the Government from other sources (such as the Construction Contractor Appraisal Support Systems (CCASS)), Architect-Engineer Contract Administration Support System (ACASS) and Contractor Performance Assessment Reporting System (CPARS)).
- (2) Provide small business subcontracting history. Large businesses with Federal contracting experience shall provide final or current Subcontracting Report for Individual Contracts (SF294) or Individual Subcontracting Reports (ISR's) on prime (only) contracts referenced under Factor (3) Past Performance. If Factor 3 Past Performance submitted contracts are not prime contracts, submit SF294s or ISRs for contracts of similar scope performed as the prime contractor. If goals were not met on and submitted contracts, provide an explanation for each unmet goal is required. Large Businesses with no documented SF294/ISR history shall submit a subcontracting history on Attachment (C), Small Business Past Performance. If more than five (5) reports are provided only the first 5 reports will be considered, or Large Businesses with no prior SF294/ISR history shall submit a subcontracting history on Attachment C, Small Business Past Performance.
- (3) Small Business proposers shall provide a subcontracting history on Attachment (C), Small Business Past Performance.
- (4) If an Offeror is utilizing past performance information of affiliates/subsidiaries/parent/LLC/LTD member companies (name is not exactly as stated on the solicitation), the proposal shall clearly demonstrate that the affiliates/subsidiaries/parent/LLC/LTD member companies will have meaningful participation of all members in the management of the subcontracting program/plan by identifying the personnel or resources from the member companies that will be dedicated to managing the plan, and an organization chart which demonstrates the reporting chain within the membership.

**If the Offeror is a Joint Venture, Partnership LLC or other entity consisting of more than one entity, provide past performance information, elements 1 through 4, for each individual business entity (ies) that will be responsible for managing the subcontracting program/plan.**

Proposals including information on any of the following additional elements may be rated higher, based on the evaluated extent to which the information addresses the basis of evaluation in paragraph (b):

- (1) Provide information on national-level, and industry-issued awards that offerors received for outstanding support to SB concerns within the past five (5) years. Include purpose, issuer, and date of award(s). National and industry-issued awards received beyond five (5) years will not be considered.

(2) Provide information on previous, existing, planned or pending mentor-protégé agreements (MPA) under any Federal Government, or other, program held within the last five years. Information should include, at a minimum, the members, objectives, period of performance, and major accomplishments during the MPA.

(3) Provide information on past use of Community Rehabilitation Program (CRP) organizations certified under the AbilityOne Program by SourceAmerica or the National Industry for the Blind (NIB). Information should include the contract type, type of work performed, period of performance, and number of employed severely handicapped persons.

(b) Basis of Evaluation:

The extent to which the proposal demonstrates the proposer's level of past performance in utilizing Small Business (SB) concerns, AbilityOne, Mentor-Protégé Agreements, and other socio-economic programs, as defined in FAR Parts 26.1 and 26.2, in subcontracting, and in meeting established Small Business subcontracting goals.

**Subfactor 7B, Small Business Participation**

(a) Solicitation Submittal Requirements:

Identify in terms of dollar value and percentage of the total acquisition, the extent of work you will perform as the prime contractor. If submitting an offer as a Joint-Venture, identify the percentage of work each member will be responsible for and indicate the size status of each member, e.g., LB, SB, SDB, WOSB, HUBZone SB.

If you are a Large Business, submit a Small Business Subcontracting Plan for this project in the format provided in Attachment (D) for this factor, to include all information required in the attachment. If you are a Small Business, submit a subcontracting participation breakdown in the format provided in Attachment (E) for this factor. All proposers: To demonstrate commitment in using small business concerns, the Small Business Subcontracting Plan or subcontracting participation breakdown may list all subcontractors by name. If the proposed Small Business Subcontracting goals do not meet the minimum NAVFAC Small Business Subcontracting Targets, include a detailed explanation describing the actions taken to arrive at that determination, along with an explanation for the goals that actually were proposed. For proposals submitted on design-build solicitations, the proposer must identify its designer/design team in its Subcontracting Plan or Small Business Participation Breakdown.

Firm commitments to subcontract to multiple companies: The Offeror may provide a demonstration of commitments in planned subcontracts by listing multiple names of companies that will be used to support specific small business category (i.e., SB, SDB, WOSB, HUBZone SB, VOSB AND SDVOSB).

(b) Basis of Evaluation:

**The following will be evaluated on all proposals:**

(1) The extent to which the proposal demonstrates maximum practicable participation of SBs in terms of the total value of the acquisition, including options.

- (2) The extent to which the proposal demonstrates a commitment to use SB concerns that are specifically identified in the proposal, including but not limited to use of mentor protégé programs.
- (3) The extent to which the proposal demonstrates SB participation in a variety of industries expected during the performance of work.
- (4) The realism of the proposal to meet the proposed goals.

**The following will be evaluated on proposals submitted by Large Business firms:**

The extent to which the proposal provides Small Business Subcontracting goals that meet or exceed the minimum NAVFAC Small Business Subcontracting Targets, and utilization of AbilityOne CRP organizations. Proposals that provide goals exceeding the NAVFAC Subcontracting Targets may be rated higher. The proposed goals and NAVFAC Subcontracting Targets are expressed as a percentage of total subcontracted values. The minimum NAVFAC Subcontracting Targets are as follows:

	<b>FY2016</b>
<b>SB</b>	<b>66.94%</b>
<b>SDB</b>	<b>17.44%</b>
<b>WOSB</b>	<b>15.45%</b>
<b>HUBZone</b>	<b>9.03%</b>
<b>SDVOSB</b>	<b>3.06%</b>

- (1) The extent to which the proposer's Small Business Subcontracting Plan establishes reasonable efforts demonstrating the subcontracting targets can be met during the performance of the contract:

***A copy of the blank forms to be used for Offeror submission of Small Business Utilization are provided as Attachments C, D, and E.***

Attachment C – Small Business Past Performance

Attachment D – Small Business Subcontracting Plan

Attachment E – Small Business Offeror Small Business Participation Breakdown

**PRICE**

- (a) Solicitation Submittal Requirements:

The price proposals shall be submitted in Phase II along with Phase II technical proposals. The offeror shall submit (1) original, marked "Original", and (1) copy, marked "copy", with the following characteristics:

- (1) Text pages 8 ½ x 11 format, minimum 10 point font.
- (2) Completed SF 1442 signed with all amendments acknowledged.
- (3) Price Schedule.
- (4) Copy of Online Representation and Certifications and proof of registration in System for Award Management (SAM)
- (5) Confirmation of filing of Veterans' Employment and Training (VETS) VETS 100 and/or VETS report for the cycle.

(6) Bid Guarantee in accordance with FAR Clause 52.228-1 Bid Guarantee. Amount shall be at least 20 percent of the bid price but shall not exceed \$3 million.

(7) Include a 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.

If applicable, Offerors shall identify all items in the RFP that have been deleted or modified and the associated price adjustments included in the Price Proposal. Items deleted or modified should also have been clearly identified and described in the appropriate technical factor submission of the Technical Proposal. Any pricing information shall not be included in the Technical Proposal.

The Offeror is required to submit a complete Pricing Schedule that includes completion of all line items (CLINS).

(b) Basis of Evaluation:

The Government will evaluate price based on the total evaluated price. Total evaluated price consists of Items 0001 through 0010. The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990) in the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the option(s). Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price:

- (i) Comparison of proposed prices received in response to the RFP.
- (ii) Comparison of proposed prices with the IGCE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.

**(END OF PHASE II EVALUATION FACTORS)**

**6. ATTACHMENTS**

The following attachments will be uploaded under the additional docs link.

- P-975 FINAL RFP-Parts 2-5
  - Pages-948-1070-of P-975 FINAL RFP
  - Pages-1071-1188-of P-975 FINAL RFP
  - Pages-1189-1255-of P-975 FINAL RFP
  - Pages-1256-1278-of P-975 FINAL RFP
  - Pages-1279-1306-of P-975 FINAL RFP
  - Pages-1307-1332-of P-975 FINAL RFP
  - Pages-1333-1360-of P-975 FINAL RFP
  - Pages-1361-1388-of P-975 FINAL RFP
  - Pages-1389-1498-of P-975 FINAL RFP
  - Pages-1499-1584-of P-975 FINAL RFP
  - Pages-1585-1593-of P-975 FINAL RFP
  - Pages-1594-1594-of P-975 FINAL RFP
  - Pages-1595-1595-of P-975 FINAL RFP
-

- Pages-1596-1596-of P-975 FINAL RFP
  - Pages-1597-1597-of P-975 FINAL RFP
  - Pages-1598-1598-of P-975 FINAL RFP
  - Pages-1599-1599-of P-975 FINAL RFP
  - Pages-1600-1600-of P-975 FINAL RFP
  - Pages-1601-1601-of P-975 FINAL RFP
  - Pages-1602-1602-of P-975 FINAL RFP
  - Pages-1603-1603-of P-975 FINAL RFP
  - Pages-1604-1604-of P-975 FINAL RFP
  - Pages-1605-1605-of P-975 FINAL RFP
  - Pages-1606-1606-of P-975 FINAL RFP
  - Pages-1607-1607-of P-975 FINAL RFP
  - Pages-1608-1608-of P-975 FINAL RFP
  - Pages-1609-1614-of P-975 FINAL RFP
  - P-975 Price Schedule dated 31 October 2016
- 

SECTION 00010 - SOLICITATION CONTRACT FORM

The offeror acceptance period has increased by 30 from 60 to 90.

The performance code has changed from Notice to Award.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

The following have been added by full text:

WD DATED 10/14/2016

General Decision Number: MD160022 10/14/2016 MD22

Superseded General Decision Number: MD20150022

State: Maryland

Construction Type: Building

County: St Mary's County in Maryland.

**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 \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the 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 \$10.15 (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 2016. The EO minimum wage rate

will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number Publication Date

0	01/08/2016
1	01/15/2016
2	06/10/2016
3	07/01/2016
4	07/08/2016
5	08/12/2016
6	09/30/2016
7	10/07/2016
8	10/14/2016

ASBE0024-007 10/01/2015

Rates Fringes

ASBESTOS WORKER/HEAT & FROST  
INSULATOR.....\$ 34.33 13.92

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

-----  
\* CARP0177-006 05/01/2016

Rates Fringes

CARPENTER (Drywall Hanging  
and Form Work ONLY).....\$ 27.81 9.93

-----  
ELEC0026-019 06/06/2016

Rates Fringes

ELECTRICIAN.....\$ 43.70 16.06+a

a.PAID HOLIDAYS: New Year's Day, Inauguration Day, Martin Luther King Jr.'s Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the day after Thanksgiving Day and Christmas Day.

-----  
IRON0005-006 06/01/2016

Rates Fringes

IRONWORKER, STRUCTURAL.....\$ 30.85 19.435

-----  
PAIN0051-017 06/01/2016

	Rates	Fringes
PAINTER (Brush, Roller, Drywall Finisher/Taper).....	\$ 24.89	9.15
-----		
PLUM0005-010 10/01/2016		

	Rates	Fringes
PLUMBER.....	\$ 40.67	17.10+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

-----  
PLUM0602-010 08/01/2015

	Rates	Fringes
PIPEFITTER (HVAC Pipe Installation).....	\$ 38.89	19.97+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

-----  
SHEE0100-023 07/01/2016

	Rates	Fringes
SHEETMETAL WORKER, Including HVAC Duct Installation.....	\$ 40.27	17.24+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

-----  
SUMD2010-045 04/20/2010

	Rates	Fringes
BRICKLAYER (Excluding Pointing, Caulking, Cleaning)....	\$ 21.38	3.68
CARPENTER (Excluding Drywall Hanging and Form Work).....	\$ 20.23	3.15
IRONWORKER, REINFORCING.....	\$ 17.69	2.02

LABORER

Brick Mason Tenders.....\$ 12.74	3.28
Common or General.....\$ 12.74	3.28
Mason Tender for Pointing, Caulking and Cleaning.....\$ 12.56	0.00
 OPERATOR: Backhoe.....\$ 17.39	 4.76
 OPERATOR: Forklift.....\$ 18.95	 0.00
 PIPEFITTER (Excluding HVAC Pipe Installation).....\$ 24.75	 7.63

POINTER, CAULKER, CLEANER,  
Includes pointing, caulking,  
cleaning of existing masonry,  
brick, stone and cement  
structures (restoration  
work); excludes pointing,  
caulking, cleaning of new or  
replacement  
masonry, brick, stone or  
cement.....\$ 19.79      0.00

-----

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

=====

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:

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.

=====

END OF GENERAL DECISION

(End of Summary of Changes)