AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	21

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0004	16-May-2016		

6. ISSUED BY CODE N40080

NAVAL FACILITIES ENG COMMAND WASHINGTON
1314 HARWOOD ST SE, BLDG 212
WASHINGTON NAVY YARD DC 20374

7. ADMINISTERED BY (If other than item 6) CODE N40080

PUBLIC WORKS DEPARTMENT
FEAD
P.O. BOX 1855
BLDG. 2004 BARNETT AVE.
QUANTICO VA 22134

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CODE FACILITY CODE

X	9A. AMENDMENT OF SOLICITATION NO. N40080-16-R-4505
X	9B. DATED (SEE ITEM 11) 24-Feb-2016
	10A. MOD. OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [ ] is extended, [X] 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 _____ 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 [ ] is not, [ ] 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.)

SOLICITATION N40080-16-R-4505, P707 Embassy Security Guard BEQ, MCBQ, Quantico, VA

PLEASE SEE SECTION SF 30 BLOCK 14 CONTINUATION PAGE

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 16-May-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 0004 PHASE II

The purpose of this amendment is to provide the following:

1. Phase II Determination
2. 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 is Contracting Officer Lindsay Naill at 202-685-3192, or email 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.

This project Design to Build Budget amount is $39,000,000.00 inlcusive of options 1 thru 5. The Government reserves the right to make award at or below the Design to Budget amount.

Offer guarantees are required to be provided for Phase II.

Proposals for Phase II are due by 2:00 P.M. on Wednesday, 6 July 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 toqualify, discuss or revise their proposals prior to award.

The following milestones are established for this procurement:

Issue Phase II Solicitation: 16 May 2016
Pre-Proposal Conference/Site Visit: 24 May 2016 @ 10:00am
Pre Proposal Inquiries Cut Off Date: COB 16 June 2016
Proposal Due Date/Time for Phase II: 6 July 2016 by 2:00 PM Eastern time
Construction Completion date: 760 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. Subcontractos with questions must submit them through the Prime Contractor. The RFI cut-off date is COB 16 June 2016. RFIs during the proposal preparation period shall be submitted by email to Contract Specialist
Lindsay Naill at email lindsay.naill@navy.mil

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 1st floor of BLDG 212 at the Washington Navy Yard.

Offerors who would like to hand deliver their proposal and who do not currently have a valid badge issued by the Department of Defense (DoD) to enter the Washington Navy Yard must do the following:

1. Submit First and Last Name and Company of personnel requiring access. The request shall be sent to Lindsay Naill at lindsay.naill@navy.mil by COB Thursday, 30 June 2016.

2. Meet NAVFAC representative on 6 July 2016 at 12:00 PM sharp at the Visitor Center located by the "O" Street Gate. Personnel will be escorted through the gate once cleared by security.

3. Present the following information at the pass office: Valid Driver's License, Current Vehicle Registration and/or Rental Car Contract, Current State Safety Inspection, Current Proof of Insurance.

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.

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.

SITE VISIT INFORMATION
Date: 24 May 2016
Time: 10:00 AM
Location: Meet in the available parking lot located in front of the site of the Annex (View P707 Site Visit Map)
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 lindsay.naill@navy.mil. In order to gain access to Marine Corps Base, Quantico, you will have to present a valid form of identification at the gate (i.e. valid Driver's License, DoDCAC, etc.). We will meet in the available parking lot. Please refer to the attached P707 Site Visit Map.

PHASE II EVALUATION CRITERIA

Phase II Evaluation Factors:

Factor 4 – Safety
Factor 5 – Technical Solution
Factor 6 – Energy & Sustainable Design
Factor 7 – Small Business Utilization
    7A – Past Performance in Utilization of Small Business Concerns
    7B – Small Business Participation
Price

The relative order of importance is technical factors 2, 4, 5, 6, and 7 when combined are of equal importance to the performance confidence assessment (past performance) rating, factor 3; and all technical factors and the performance confidence assessment (past performance) rating, when combined are approximately equal to price.
Subfactors 7.A and 7.B are equal in importance to each other.

Non-price Factors:

Solicitation Submittal Requirements for Technical Proposal:
For technical factors 4 through 7 under Phase II, the offeror shall submit one (1) original, marked “Original”, one (1) CD-ROM, and five (5) copies, marked “copy”, in a separate three ring binder (1&/1/2 inch. minimum) with the following:

- Text pages 8 ½ x 11 format
- Drawings 11x17 inches and folded down to 8-1/2 x 11 inches
- 11 point font, Times New Roman

- Include a cover page with Solicitation Number, Solicitation Title, Prime Contractor Name, Address, Phone Number, Fax Number, DUNS, Cage Code, Point of Contact, Title, phone number, and email address

Factor 4 – Safety

(a) Submittal Requirements:

The Offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each Contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)

(1) Experience Modification Rate (EMR):

For the three (3) previous complete calendar years [2013, 2014, 2015], submit your EMR (which compares your company's annual losses in insurance claims against its policy premiums over a three (3) year period). If you have no EMR, affirmatively state so and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

For the three (3) previous complete calendar years [2013, 2014, 2015], submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach for Safety:

Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety narrative shall be limited to two pages.

(b) Basis of Evaluation:

The Government is seeking to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The Government will evaluate the Offeror's overall safety record, the Offeror's plan to select and monitor subcontractors, any and innovative safety methods that the Offeror plans to implement for this procurement. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Enterprise Safety Applications Management System (ESAMS), and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

- Experience Modification Rate (EMR)
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
- Offeror Technical Approach to Safety
- Other sources of information available to the Government

(1) Experience Modification Rate (EMR):

The Government will evaluate the EMR to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rating. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

The Government will evaluate the OSHA DART Rate to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rates. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach to Safety:

The Government will evaluate the narrative to determine the degree to which subcontractor safety performance will be considered in the selection of all levels of subcontractors on the upcoming project. The Government will also evaluate the narrative to determine the degree to which innovations are being proposed that may enhance safety on this procurement. Those Offerors whose plan demonstrates a commitment to hire subcontractors with a culture of safety and who propose innovative methods to enhance a safe working environment may be given greater weight in the evaluation.

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).

Narrative shall not exceed six (6) double-sided pages (or 12 single-sided pages). Do not provide interior floor plans and layouts as part of the proposal. The RFP contains floor plans,

so concept drawings are not required. The successful contractor shall develop the final floor plans and layouts after contract award.

- The Offeror should express whether they intend to comply with the solicitation requirements. ANY PROPOSED DEVIATIONS TO THE RFP MUST BE EXPLICITLY IDENTIFIED IN A SEPARATE SECTION IN THE NARRATIVE FOR TECHNICAL FACTOR 5. Any deviations proposed shall specifically identify the impact to the overall project and be identified in the technical portion of the proposal- except for their price.

- Clearly list any proposed scope deviations, to the floor plan layouts, if necessary to accommodate system equipment (i.e., changes in the size of equipment rooms). Any deviations to the RFP shall specifically identify the impact to the overall project.

(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 Offeror's technical solution to determine adherence to 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) EPAct 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) EPAct 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 EPAct 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. 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.

(a) 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.

Firms 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:

	FY2016
SB	**66.94%**
SDB	**17.44%**
WOSB	**15.45%**
HUBZone	**9.03%**
SDVOSB	**3.06%**

(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 Offeror shall submit the following information:

The price proposals shall be submitted in Phase II along with Phase II technical proposals, but in a separate binder . The offeror shall submit (1) original, marked "Original", and (1) copy, marked "copy", in a separate three ring binder (1&/1/2 inch. minimum) with the following:

- SF1442, signed with all amendments acknowledged
- Price Proposal Form
- Copy of Representation and Certifications
- Bid Guarantee in accordance with Provision NFAS 5252.228-9302-Bid Guarantee
- 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 on the Price Proposal Form that includes completion of all line items (CLINS).

(b) Basis of Evaluation:

The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items). The Government intends to evaluate all options and has included the provision FAR 52.217-5, Evaluation of Options (JUL 1990). 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)

ATTACHMENTS
- P707 Bid Schedule dated 16 May 2016
- P707 Site Visit Map
- P707_RFP_Parts 2-5_Final_05102016
- P707_RFP_Part 6_ Volume 1_Final_05052016
- P707_RFP_Part 6_ Volume 2_Final_05102016_Part1
- P707_RFP_Part 6_ Volume 2_Final_05102016_Part2
- P707_RFP_Part 6_ Volume 2_Final_05102016_Part3
- P707_RFP_Part 6_ Volume 3_Final_05102016_Part1
- P707_RFP_Part 6_ Volume 3_Final_05102016_Part2
- P707_RFP_Part 6_ Volume 4_Final_05102016

SECTION 00010 - SOLICITATION CONTRACT FORM

The offeror acceptance period has decreased by 60 from 120 to 60.
The performance code has changed from Notice to Award.
The contractor period of performance end date has increased by 15 days from 745 days to 760 days.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

WAGE DETERMINATION VA160117

General Decision Number: VA160117 02/19/2016 VA117

Superseded General Decision Number: VA20150117

State: Virginia

Construction Type: Building

County: Stafford County in Virginia.

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.

Modification Number	Publication Date
0	01/08/2016
1	01/15/2016
2	02/19/2016

ASBE0024-012 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

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ASBE0024-013 10/01/2015

	Rates	Fringes
ABATEMENT WORKER: ASBESTOS (Removal from Mechanical Systems).....	$ 21.61	5.54

BOIL0045-004 01/01/2016

	Rates	Fringes
BOILERMAKER.....	$ 31.92	25.21

BRDC0001-003 05/03/2015

	Rates	Fringes
BRICKLAYER.....	$ 30.36	9.69

BRDC0001-004 05/03/2015

	Rates	Fringes
MASON - STONE.....	$ 35.19	16.17

BRDC0001-005 05/03/2015

	Rates	Fringes
TILE FINISHER.....	$ 21.96	9.50

BRDC0001-006 05/03/2015

	Rates	Fringes
TILE SETTER.....	$ 26.75	10.68

CARP0388-008 08/01/2010

	Rates	Fringes
CARPENTER (Drywall Hanging, Form Work, and Metal Stud Installation Only).....	$ 26.38	7.06

ELEC0026-034 06/01/2015

	Rates	Fringes
ELECTRICIAN.....	$ 42.80	15.33+a

HVAC Temperature Controls, Alarms on New Construction or wherever Alarm System is installed in conduit

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ELEC0026-038 09/01/2014

	Rates	Fringes
SOUND AND COMMUNICATION TECHNICIAN.....	$ 27.05	8.58

Sound Technician, Low Voltage Wiring for Alarms does not

include New Construction or Alarms installed in conduit

ELEV0010-006 01/01/2016

	Rates	Fringes
ELEVATOR MECHANIC.....	$ 41.90	29.985+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.

ENGI0077-022 05/01/2013

	Rates	Fringes
Power equipment operators:		
35 ton cranes & above; tower & climbing cranes.....	$ 32.89	8.45+a
Bulldozer.....	$ 31.65	8.45+a
Excavator; Cranes (All Other).....	$ 32.40	8.45+a
Roller.....	$ 24.68	8.45+a
Tower cranes and cranes 100 ton and over.....	$ 33.96	8.45+a

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

b.PREMIUM PAY:
Tower crane and cranes 100-ton and over to receive $1.00 per hour premium over Group One.

IRON0005-008 06/01/2015

	Rates	Fringes
IRONWORKER, ORNAMENTAL AND STRUCTURAL.....	$ 30.65	18.135

LABO0011-001 06/01/2015

	Rates	Fringes
LABORER: Mason Tender - Cement/Concrete.....	$ 22.63	7.31

PAIN0051-029 06/01/2014

	Rates	Fringes
GLAZIER		
$2 million and Under.....	$ 24.77	9.85
Over $2 million.....	$ 28.61	9.85

PAIN0051-030 06/01/2014

	Rates	Fringes
PAINTER (Drywall Finishing/Taping, Brush and Roller, Spray).....	$ 24.89	9.05

PLUM0005-013 08/01/2015

	Rates	Fringes
PLUMBER.....	$ 39.67	16.60+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.

PLUM0602-003 08/01/2015

	Rates	Fringes
PIPEFITTER (Including HVAC Pipe and System 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.

ROOF0030-035 05/01/2015

	Rates	Fringes
ROOFER.....	$ 28.50	11.04

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* SFVA0669-005 01/01/2016

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	$ 31.92	18.97

SHEE0100-042 01/01/2016

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	$ 39.79	16.77+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

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SUVA2010-124 09/20/2010

	Rates	Fringes
BRICK POINTER/CAULKER/CLEANER....	$ 17.28	0.00
CARPENTER (Excluding Drywall Hanging, Form Work, & Metal Stud Installation).....	$ 17.09	0.69
CEMENT MASON/CONCRETE FINISHER...	$ 18.85	3.78
LABORER: Common or General.....	$ 12.94	0.00
LABORER: Landscape.....	$ 10.64	0.00
LABORER: Mason Tender - Brick...	$ 10.90	2.35
LABORER: Pipelayer.....	$ 15.47	2.27
LABORER: Mason Tender - Pointer, Caulker, Cleaner.....	$ 11.94	0.00
OPERATOR: Backhoe.....	$ 19.20	3.19
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	$ 15.62	2.40
OPERATOR: Forklift.....	$ 17.93	7.28
OPERATOR: Loader.....	$ 20.63	4.80
OPERATOR: Mechanic.....	$ 18.23	1.59
TRUCK DRIVER: Dump Truck.....	$ 13.25	1.80

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 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.

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END OF GENERAL DECISION

(End of Summary of Changes)