

NAVAL FACILITIES ENGINEERING COMMAND, MID – ATLANTIC, HR IPT
POC: Renee Turner renee.turner1@navy.mil (757) 341-1653

**DESIGN-BUILD/DESIGN-BID-BUILD MULTIPLE AWARD CONSTRUCTION CONTRACT
(MACC) FOR NAVFAC MID-ATLANTIC'S ENTIRE AREA OF RESPONSIBILITY, NORTH
CAROLINA TO MAINE, INCLUDING WEST VIRGINIA**

FOR PROPOSED TASK ORDER

**P-166, Design Build, QDR Mobile Communications Detachment Support Facility
Solicitation N40085-15-R-0032 Joint Expeditionary Base,
Little Creek-Fort Story, Virginia Beach, Virginia.**

N40085-10-D-5329
DCK North America, LLC
1900 State Route 51, Suite 200
Large, PA 15025
POC: Chris C. Barbe
Phone: (412) 384-1026
cbarbe@dckww.com

N40085-10-D-5330
The Whiting-Turner Contracting Co.
Hampton Plaza, 300 E Joppa Road
Baltimore, MD 21286
POC: Sam Abutaleb
Phone: (410) 821-1100
sam.abutaleb@whiting-turner.com

N40085-10-D-5331
Walbridge Aldinger Co.
777 Woodward Avenue, Ste 300
Detroit, MI 48226
POC: Scott Penrod
Phone: (313) 963-8000
spenrod@walbridge.com

N40085-10-D-5332
Sundt Construction, Inc.
2620 South 55th Street
Tempe, AZ 85282
POC: Wayne Einbinder
Phone: (480) 293-3256
weinbinder@sundt.com

N40085-10-D-5333
DPR Hardin Construction-WGI Joint Venture
3301 Windy Ridge Parkway
Suite 400
Atlanta, GA 30339
POCs: Randall Gibson and Gregory Fraikor
Phone: (850) 434-5311 (303) 708-1011 Ext:3015
rgibson@whitesell-green.com
gregr@dpr.com

GENERAL REQUIREMENTS

NAVFAC Solicitation No.: N40085-15-R-0032

NAVFAC Specification Work Order Nos.: 1343146

Title: P166 SOF Mobile Communications Detachment Support Facility

Location of the work: Joint Expeditionary Base, Little Creek-Fort Story, Virginia Beach, Virginia.

Description of the work: The Design-Build project will construct a 30,000 to 50,000 SF Two Story Mobile Communications Detachment Support Facility to support Naval Special Warfare Group Two (NSWG2). Facilities will support a variety of functions including administrative, applied instruction, operational gear storage and communications laboratory. Project includes concrete masonry building with slab on grade and pile foundation, steel doors and frames, steel roll up doors, and gypsum board over metal stud interior partitions. Built-in equipment includes a passenger/freight elevator and equipment cages for support personnel. Supporting facilities include electrical utilities, mechanical utilities including sewer and water, storm water drainage with storm water management, excavation and grading, irrigation, landscaping, and sidewalks, Joint Expeditionary Base, Little Creek-Fort Story, Virginia Beach, Virginia.

Estimated Contract Budget Amount for Design and Construction: \$11,741,000.00

Time for completion: The Government requires completion of construction within 650 calendar days.

Wage Determination: General Decision VA150120 04/03/2015 VA120

Liquidated damages: \$5,800.00 Per Calendar Day of Delay

Utilities: Provided by the Government and no cost charged to the Contractor.

Record Shop Drawings: Required, with reproducible copies

Government Furnished Property: No Government Furnished Property.

Basis for Award: Best Value Source Selection (BVSS), Trade-Off.

Bid Guarantee: Shall be in a penal sum equal to at least 20 percent of the largest amount for which award can be made under the bid submitted, but in no case to exceed \$3,000,000.

Proposal Acceptance Period: 120 days from receipt of offers.

Site Visit:

Wednesday, May 13, 2015

1:00 PM EST

JEB Little Creek-Ft Story, Virginia Beach, Virginia

This will be the ONLY Government scheduled site visit.

ALL contractors must submit the attached Site Visit Access List spreadsheet (Attachment C) for personnel attending the site visit. Pass requests are due no later than **Friday, May 08, 2015 @ 2:00PM EST** to renee.turner1@navy.mil. Requests received after this date and time may not be processed.

Contractors that do not currently have a Rapid Gate pass for JEB Little Creek-Ft Story must pick up a one day pass at the JEB Little Creek Pass & ID Office (located near Gate 3). The following items are required to obtain a pass ((Government/ Military ID (CAC Card), or Little Creek Contractors Visit Request on file), Driver's License, Vehicle Registration or Rental Car Agreement, proof of Car insurance, and proof of State Safety Inspection). To verify identity, visitors MUST present a second form of identification at the

pass office from the list of A or B Documents found at <http://www.uscis.gov/i-9-central/acceptable-documents>.

ADDRESS-

Naval Special Warfare Group TWO
1300 Helicopter RD
Virginia Beach, VA 23459-2944

DIRECTIONS-

From Shore Dr, turn into Gate 3 (Helicopter RD), drive through one stop light. Go through the stop sign and 1300 Helicopter Rd will be on the right. We will gather the group in the back parking lot and start the site visit.

Contractors are permitted to bring one (1) camera per company; however, photographs may not be taken without an escort providing permission/authorization.

Requests for Information (RFIs): RFIs must be submitted in writing. All inquiries shall be submitted using the Request for Information form (Attachment D) via email to renee.turner1@navy.mil. The cutoff for RFIs is COB 20 May 2015 at 2:00 PM.

Specifications (RFP Package): The specifications are provided on NECO under additional documents.

Proposal Due Date: Friday, 05 June 2015 at 2:00 p.m.

Proposal Delivery Information

Proposals may be sent via express mail carriers or hand-carried to the following address:

Naval Facilities Engineering Command, Mid-Atlantic
Hampton Roads IPT, Acquisition
9324 Virginia Avenue
Building Z-140, Room 225
Norfolk, Virginia 23511-3624
Attn: Renee Turner, Code OPHART

Security Information

Offerors who would like to hand deliver their proposal and who do not currently have a valid RapdiGate badge for Naval Station Norfolk, must do the following:

1. Submit a one day pass request spreadsheet (Attachment C) (separate from the site visit request) **NO LESS THAN 5 BUSINESS DAYS** prior to the proposal due date by 2:00 pm. The request shall be sent to Renee Turner at renee.turner1@navy.mil.
2. Contractors that do not currently have a Rapid Gate pass for JEB Little Creek-Ft Story must pick up a one day pass at the Norfolk Naval Base Pass & ID Office (located near Gate 3). The following items are required to obtain a pass ((Government/ Military ID (CAC Card), or Little Creek Contractors Visit Request on file), Driver's License, Vehicle Registration or Rental Car Agreement, proof of Car insurance, and proof of State Safety Inspection). To verify identity, visitors **MUST** present a second form of identification at the pass office from the list of A or B Documents found at <http://www.uscis.gov/i-9-central/acceptable-documents.e>

Naval Station Norfolk Pass & ID Office is located on Hampton Boulevard across from Gate 5. All potential offerors must adhere to this notice in order to avoid delay in submitting your proposal. The level of security at the Naval Station Norfolk may change at any time. As the level of security heightens, the amount of time required to gain access to the Naval Station also increases.

NON-PRICE EVALUATION FACTORS FOR AWARD

1. The solicitation requires the evaluation of Price and the following non-price factors:

Factor 1 – Technical Solution
Factor 2 – Energy and Sustainable Design
Factor 3 – Past Performance

2. The relative order of importance of the non-price evaluation factors is the technical factors, Factor 1 (Technical Solution) and Factor 2 (Energy and Sustainable Design) are of equal importance to each other and, when combined are equal importance to Factor 3 (Past Performance). When the proposal is evaluated as a whole, the technical factors (Factors 1 and 2) and past performance factor (Factor 3) combined are approximately equal to price.

PRICE

A. Solicitation Submittal Requirements:

1. Offeror shall submit one (1) original, marked "Original", and one (1) copy, each in a separate three ring binder with the following:
 - Price Proposal Form
 - Bid Bond
 - 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. Please also include all of the above information for the design team.

Basis of Evaluation:

1. The Government will evaluate price based on the total price. Total price consists of the basic requirements and all option items. 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:
 - a. Comparison of proposed prices received in response to the RFP.
 - b. Comparison of proposed prices with the Independent Government Cost Estimate (IGCE).

NON-PRICE FACTORS

A. Solicitation Submittal Requirements:

1. Offeror shall submit one (1), marked "Original", a CD and three (3) copies, each in a separate three-ring binder with the following characteristics:
 - 8 ½ x 11 letter, 11 x 17 for drawings
 - 12 point font
 - PAGES THAT EXCEED PAGE LIMITATIONS SHALL NOT BE EVALUATED.
 - 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. This information must be provided for the Construction Firm, as well as the Design Firm.

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:

- Basic site design and basic building design, including architectural features, proposed finishes, description of proposed building systems (structural, mechanical, plumbing, fire protection, electrical, communications), sustainability, anti-terrorism force protection, energy efficient and/or sustainability features and any additional building features
- Describe the general construction schedule and phasing plan as it relates to the project requirements. The narrative shall include a proposed design and construction schedule for both buildings. In particular, discuss in detail how the Offerer will address the construction phasing, lay down area and very restrictive site access for the Administration Building. Proposed schedules showing completion earlier than listed in the RFP will be rated favorably.

Narrative, to show compliance with the RFP requirements, shall not exceed six (6) double-sided pages (or 12 single-sided pages).

Up to five (5) conceptual drawings shall be provided to supplement the narrative:

- Provide a Site Plan showing: site development features, ATFP stand - off distances, and Utility points of connection.
- Building: provide the following: floor plans with column and spacing and floor area tabulation.
- Provide conceptual exterior building elevation of both the warehouse building and the administrative building to demonstrate proposed architectural features and compliance to the Base's Installation Appearance Plans.

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 2 – 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) 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 90.1-2007, 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) 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.*

(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.

EPAct 2005 Energy Efficiency Narrative: The Government will evaluate the Offeror's proposed energy budget reduction relative to EPAct 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 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.

VI. EVALUATION

1. 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.
2. The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. In addition, if the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to

the greatest number that will permit an efficient competition among the most highly rated proposals.”

3. The tradeoff process is selected as appropriate for this acquisition. 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.
4. Any proposal found to have a deficiency in meeting the stated solicitation requirements or performance objectives will be considered ineligible for award, unless the deficiency is corrected through discussions. Proposals may be found to have either a significant weakness or multiple weaknesses that impact either the individual factor rating or the overall rating for the proposal. The evaluation report must document the evaluation board's assessment of the identified weakness(s) and the associated risk to successful contract performance resulting from the weakness(s). This assessment must provide the rationale for proceeding to award without discussions.

ATTACHMENTS

Attachment A –Price Proposal Form

Attachment B – Wage Determination

Attachment C- One Day Pass Request Spreadsheet

Attachment D- RFI Template

ATTACHMENT A

PRICE PROPOSAL FORM

Price includes the following:

CLIN 0001 - BASE PRICE:

CLIN 0001A - P-166 PROJECT PRICE:

Price for the entire work for Design, Material, Equipment, Labor and Supervision to complete in accordance with the requirements with the Request for Proposal and attached drawings and specifications for MILCON Project P-166, QDR Mobile Communications Detachment Support Facility at JEB Little Creek located in Virginia Beach, VA, but excluding work described in CLINs 0002, 0003, 0004, 0005 and 0006. The contract completion date will be calendar **650** days after the award.

TOTAL BASE PRICE FOR CLIN 0001 \$ _____

CLIN 0002 - OPTION 1:

Provide and furnish all necessary Design, Material, Equipment, Labor, and Supervision to design and construct the Work indicated on Sheet A-103, located in Part 6 Attachments, and in coordination with all Base Bid Work.

TOTAL PRICE FOR CLIN 0002 - OPTION 1 \$ _____

CLIN 0003 - OPTION 2:

Provide and furnish all necessary Design, Material, Equipment, Labor, and Supervision to design and construct the two (2) First Floor Roof areas to install a future Second Floor & Second Floor Roof as indicated on Sheet A-102, located in Part 6 Attachments and in coordination with all Base Bid Work.

TOTAL PRICE FOR CLIN 0003 - OPTION 2 \$ _____

CLIN 0004 - PLANNED MODIFICATION - 1: Price includes the following:

Price for providing work in connection with design, procurement, installation, all labor, material, equipment, transportation and supervision required for the Furniture, Fixtures, and Equipment (FF&E) including all work indicated in the contract documents including Furniture, Fixtures and Equipment (Referenced in E20 including a Forklift) which will be purchased with O&M Funds as CLIN 0004 - MODIFICATION - 1, in accordance with the following schedule:

<u>CLIN DESCRIPTION FF & E INCLUDING A FORKLIFT</u>	COLUMN A: ESTIMATED GOVERNMENT FF&E BUDGET AMOUNT	<u>COLUMN B:</u> OFFEROR'S PROPOSED HAR (NTE 5%)	<u>COLUMN C:</u> ESTIMATED HANDLING AND ADMINISTRATION FEE (COLUMN A x COLUMN B)	<u>COLUMN D:</u> ESTIMATED TOTAL FF&E BUDGET AMOUNT (COLUMN A + COLUMN C)
<u>CLIN</u>	<u>GOVERNMENT FF&E BUDGET</u>	<u>HAR (NTE 5%)</u>		<u>TOTAL BUDGETED O & M FF&E AMT.</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for the Furniture, Fixtures, and Equipment (FF&E)	\$ 1,200,000	_____ %	\$ _____	\$ _____
<u>TOTAL PRICE FOR CLIN 0004 - PLANNED MODIFICATION - 1</u>				\$ _____

CLIN 0005 - PLANNED MODIFICATION - 2: Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for the Audio/Visual (A/V) Equipment including all work indicated in the contract documents as Planned Modification 2 CLIN 0005, in accordance with the following schedule:

<u>CLIN DESCRIPTION AUDIO/VISUAL (A/V) EQUIPMENT</u>	<u>COLUMN A: ESTIMATED GOVERNMENT A/V BUDGET AMOUNT</u>	<u>COLUMN B: OFFEROR'S PROPOSED HAR (NTE 5%)</u>	<u>COLUMN C: ESTIMATED HANDLING AND ADMINISTRATION FEE (COLUMN A x COLUMN B)</u>	<u>COLUMN D: ESTIMATED TOTAL FF&E BUDGET AMOUNT (COLUMN A + COLUMN C)</u>
<u>CLIN</u>	<u>GOVERNMENT A/V BUDGET</u>	<u>HAR (NTE 5%)</u>		<u>TOTAL BUDGETED A/V AMT.</u>
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for the Audio/Visual (A/V) Equipment	\$ 72,000	_____ %	\$ _____	\$ _____

TOTAL PRICE FOR CLIN 0005 - PLANNED MODIFICATION - 2 \$ _____

CLIN 0006 - PLANNED MODIFICATION - 3: Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, testing and supervision required for the Physical Security Equipment (PSE) Systems that supports this contract including all work indicated in the Contract Documents as "PSE". PSE required for this project will include door hardware (X10 locks, FF-L-2890 compliant hardware and electronic latches), interior boundary switches (balanced magnetic switches and glass break sensors), interior volumetric sensors (PIR and/or Dual Technology motion detectors), electronic entry control (card readers, keypads or biometrics), imaging sensors (CCTV cameras), and security monitoring and control workstations (data processing and CCTV monitors).

TOTAL PRICE FOR CLIN 0006 - PLANNED MODIFICATION - 3: \$ _____

PRICE PROPOSAL FORM GENERAL NOTES:

1. The cost of the design work effort executed by Design Professionals for the work of CLIN 0001 shall be included in CLIN 0001 – Base Price.
2. Bid Items CLIN 0002 through CLIN 0003 may be exercised and awarded with Base Bid. If any of these items are exercised the cost of the Design Work effort must also be included. If Bid Items CLIN 0002 through CLIN 0003 are exercised, additional bonding and consent of surety will be required. Consequently, the Performance Bond shall reflect 100 percent of the aggregate amount of all items. Bonding is not required for the design and procurement and installation of FF&E, AV and PSE Equipment (CLINs 0004, 0005, and 0006).
3. The Government reserves the unilateral right to award the Options to the contractor at the proposed price within 365 calendar days after the contract award. A firm fixed proposed price is required for Items CLIN 0001, CLIN 0002, and CLIN 0003. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains unchanged.
4. FAR 52.217-5, Evaluation of Options (JUL 1990) - Except when it is determined in accordance with FAR 17.206 (b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the price for the Options and planned modification to the total price for the Bid Item 0001. Evaluation of options will not obligate the Government to exercise the option (s).
5. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.
6. Contractor shall be authorized by the Contracting Officer to procure and install all physical security equipment as specified in the approved final design of Physical Security Equipment Systems Package (PSE) which includes Electronic Security Systems (ESS). The amount of this item will be the actual cost of the Physical Security Equipment (PSE) items, Electronic Security System (ESS) items and the respective cabling for each Electronic Security System plus all labor, material, equipment, transportation and supervision required to install and test a complete operating turnkey system for all required security systems within the contract completion date. The Government is not obligated to award the PSE - Planned Modification - 3. Should the Government choose to award the PSE the line item will be awarded as a negotiated modification to the contract/task order. The PSE Modification shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the PSE without impacting the overall completion date of the project. The contractor's schedule should assume the award of the PSE as a modification. No schedule extensions shall be granted if the modification is awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the Physical Security Equipment Modification with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the prime contractor demonstrates that an accepted Final PSE Package was submitted within the approved schedule deadlines and sufficient lead time for the PSE is not available and the Government's award of the modification is in the last six months of the contract.

Note: All conduits, wire ways, junction boxes, pull stations, conduit support and wire way support systems listed with a pull wire for the above equipment are included in the Base Item 0001.

7. The Final FF&E and AV packages shall be submitted no later than 9 months prior to building completion. The Government is not obligated to award the FF&E and AV items. Should the Government choose to award the FF&E and AV, the line items will be awarded as negotiated

planned modifications to the contract/task order. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E and AV items. The planned modifications shall be awarded at least six months prior to the contract completion date. A minimum of six months is required for the contractor to purchase, deliver and install the planned modifications without impacting the overall completion date of the project. The contractor's schedule should assume the award of all modifications. No schedule extensions shall be granted if the modifications are awarded at least six months prior to the contract completion date. If the Government decides to negotiate and award the modifications with less than six months prior to the contract completion date, the contractor may be entitled to a contract extension and extended field overhead. A contract extension and extended field overhead will only be granted in those cases where the Prime Contractor demonstrates that accepted Final modification packages were submitted within the approved schedule deadlines and sufficient lead time for the modifications is not available and the Government's award of the modifications is in the last six months of the contract.

8. Upon Government approval of the preliminary design and best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E and A/V vendors for the project. Accordingly, the prices provided by the selected vendors, using predominantly negotiated price scheduled from BPA, GSA or other Federal contracts will be the basis for the actual cost of the Final FF&E and A/V packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E and A/V packages and the HAR rate applied to the accepted packages. Please reference PART 3, Section 6, ESR E20.
9. The Government Budget Amount for FF&E and AV, as shown above, includes the FF&E and AV cost, freight and installation charges. The Government Budget Amount for FF&E and AV has been identified to provide offerors with the projected magnitude of effort for FF&E and AV. The Total Budgeted Amount for FF&E and AV includes the actual cost of the FF&E and AV including freight and installation charges and Prime Contractor's proposed Handling and Administrative Rate (HAR). The Government FF&E and AV Budget Amount shall be entered by the Government.
10. Prime Contractor FF&E and AV Handling and Administration Rate (HAR). Offerors may propose a fee, up to but not to exceed 5%, for the handling and administration of the FF&E and AV. This fee will account for all administrative costs, overhead, bonding fees, administration of subcontractors, profit and any other costs associated with and related to the coordination and processing of the procurement and installation of FF&E and AV. No other charges, expenses, fee, mark-ups, etc., will be authorized. The prime contractor's proposed HAR mark-up shall be applied to the Government Budget Amount of FF&E and AV to derive a Total Budgeted Amount proposed price for Items CLIN 0004 and CLIN 0005.
11. The prime contractor's FF&E and AV HAR will be incorporated into the contract as proposed and will not be adjusted regardless of fluctuations from the Government Budget Amount of FF&E and AV. The HAR is a fixed rate. When the final FF&E and AV Package is priced, the contractor's HAR, as incorporated into the contract, shall be applied to the FF&E and AV supplier and vendor quotes to derive a total proposed price for final negotiation of the FF&E and AV Planned Modifications.
12. The FF&E, AV and PSE Procurement and Installation Planned Modification line items will be funded separately after completion of the design and approval of FF&E, AV and PSE design review and acceptance of the FF&E, AV and PSE packages, and receipt of appropriate funding. The design for the FF&E, AV and PSE are performed under the Base Amount or other applicable option item.

AMENDMENTS ACKNOWLEDGED:

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

Offeror: _____

Address: _____

Phone: _____

Fax: _____

Signature: _____ **Date:** _____

ATTACHMENT B

WAGE DETERMINATION

General Decision Number: VA150120 04/03/2015 VA120

Superseded General Decision Number: VA20140120

State: Virginia

Construction Type: Building

County: Virginia Beach* County in Virginia.

*INDEPENDENT CITY

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

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is 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 \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. 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	01/02/2015
1	04/03/2015

ASBE0085-005 05/01/2014

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 21.71	11.21

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

 BOIL0045-004 10/01/2013

	Rates	Fringes
BOILERMAKER.....	\$ 32.36	27.62

 BRVA0001-004 07/01/2013

	Rates	Fringes
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BRICKLAYER.....\$ 19.00 8.13

 CARP0613-007 05/01/2010

Rates Fringes

CARPENTER (Excluding Drywall
 Hanging & Form Work).....\$ 21.51 7.27+2%

 * ELEC0080-009 12/01/2014

Rates Fringes

ELECTRICIAN.....\$ 26.05 14.67%+5.00+a

a. Workmen shall take off 2 hours with pay, at the discretion
 of the employer, on State and National Election days;
 Tuesday following the first Monday in November, provided
 they are qualified and vote.

 ENGI0147-024 11/01/2013

Rates Fringes

Power equipment operators:
 Cranes 90 tons & over
 capacity; Tower & Climbing
 Cranes with Controls 100
 ft. above ground.....\$ 28.30 8.69%+8.15
 Cranes under 90 tons.....\$ 27.38 8.69%+8.15
 Forklift.....\$ 23.58 8.69%+6.55

 IRON0079-009 11/01/2013

Rates Fringes

IRONWORKER, STRUCTURAL AND
 ORNAMENTAL.....\$ 24.40 10%+11.26

 LABO0351-003 06/01/2010

Rates Fringes

LABORER (Mason Tender Brick).....\$ 13.85 5.55

 PLUM0110-005 11/01/2014

Rates Fringes

PIPEFITTER (Including HVAC
 Pipe & System Installation).....\$ 26.02 15.83
 PLUMBER.....\$ 26.02 15.83

 ROOF0185-008 06/01/2011

Rates Fringes

ROOFER.....\$ 27.00 11.46

 SHEE0100-038 07/01/2014

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 22.13	15.05

 SUVA2010-127 09/20/2010

	Rates	Fringes
CARPENTER (Drywall Hanging Only).....	\$ 16.00	1.21
CARPENTER (Form Work Only).....	\$ 18.00	7.35
CEMENT MASON/CONCRETE FINISHER...	\$ 16.00	0.00
FENCE ERECTOR.....	\$ 13.72	4.16
LABORER: Common or General.....	\$ 9.34	2.35
LABORER: Landscape.....	\$ 10.64	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 12.96	3.12
LABORER: Pipelayer.....	\$ 12.40	2.33
OPERATOR: Backhoe.....	\$ 14.00	2.59
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 15.62	2.40
OPERATOR: Bulldozer.....	\$ 21.50	4.80
OPERATOR: Excavator.....	\$ 18.38	4.17
OPERATOR: Loader.....	\$ 20.63	4.80
OPERATOR: Mechanic.....	\$ 18.23	1.59
OPERATOR: Roller.....	\$ 21.50	4.80
PAINTER (All Other Work).....	\$ 13.40	0.00
PAINTER: Brush and Roller.....	\$ 12.88	0.00
PAINTER: Roller.....	\$ 13.34	0.37
PAINTER: Spray.....	\$ 14.15	0.00
TILE FINISHER.....	\$ 17.32	6.72

TILE SETTER.....	\$ 21.12	7.68
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