

**NAVAL FACILITIES ENGINEERING COMMAND
MID-ATLANTIC, NEIPT, BLDG Z-144, 2ND FLR, ROOM 214
9324 VIRGINIA AVE, NAVAL STATION NORFOLK, NORFOLK, VA 23511
POC: Michael Greene (757) 341-0082, michael.greene2@navy.mil.**

**DESIGN BUILD/DESIGN-BID-BUILD, MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC),
FOR GENERAL CONSTRUCTION OF FACILITIES, NORTHEAST AREA OF RESPONSIBILITY**

**PROPOSED TASK ORDER: NAVY OPERATIONAL SUPPORT CENTER (NOSC) LEHIGH VALLEY,
WHOLE CENER REPAIR (WCR) IN LEHIGH VALLEY, PA**

DATE OF SOLICITATION: October 23, 2015

S/B MACC CONTRACTS HOLDERS:

<p>N40085-14-D-5245</p> <p>Wu & Associates, Inc. 597 Deer Road Cherry Hill, NJ 08034 POC: Katherine Ng Email: Katherine.ng@wuassociates.com Phone: 856-857-1639 DUNS# 608994810</p>	<p>N40085-14-D-5246</p> <p>A&D General Contracting Inc. 11465 Woodside Avenue, 1st Floor Santee, CA 92071-4724 POC: Andrew Otero Secondary POC: Al Pourian Email: Andrew@adcompaniesinc.com al@adcompaniesinc.com Debbie Allard; debbie@adcompaniesinc.com Phone: (619) 843-5587; 619-258-7697 DUNS# 157656252</p>
<p>N40085-14-D-5247</p> <p>Benaka, Inc. 7 Lawrence Street New Brunswick, NJ 08901 POC: C.N. Manjunath Secondary POC: Divya Venkatesh Email: Benaka@benakainc.com dvenkatesh@benakainc.com Phone: 732-246-7060; 732-246-7060 x 305 DUNS# 015182868</p>	<p>N40085-14-D-5248</p> <p>Kisan-Pike One Circle Street Rochester, NY 14607 POC: Vern Singh Secondary POC: Christine DeVito Email: Vern_Singh@kisancompany.com; devic@pikeco.com Phone: 716-250-2737 DUNS# 078741033</p>
<p>N40085-14-D-5249</p> <p>Nutmeg Companies Inc. 131 New London Turnpike Norwich, CT 06360 POC: Jadon Bugbee Secondary POC: Shayne McAvoy Email: Jason@nutmegcompanies.com shayne@nutmegcompanies.com Lisa Gawendo: lisa@nutmegcompanies.com Phone: 860-823-1780 DUNS# 191440361</p>	<p>N40085-14-D-5250</p> <p>Upstate Construction Services, Inc. 6057 Corporate Drive East Syracuse, NY 13057 POC: Michael Tarsel Secondary POC: Matt Lando Email: Mtarsel@upstateconstruct.com MLando@upstateconstruct.com Phone: 315-437-9144 DUNS# 130017312</p>

GENERAL REQUIREMENTS

NAVFAC Solicitation Number: N40085-15-R-8728

Title: Design-Bid-Build, Construction for Whole Center Repair (WCR) to NOSC Lehigh Valley.

Location of the work: Lehigh Valley, PA

Description of the work: This project will perform a Whole Center Repair (WCR) to NOSC Lehigh Valley, PA. The objective of this project is repair HVAC Mechanical and Electrical systems to extend the useful service life of this NOSC and to bring it up to current codes in order to benefit the training and administration of Navy Reservists asbestos and lead abatement is required. This project also includes option work to repave existing NOSC Lehigh Valley parking lot and to correct water intrusion problems. The parking lot is approximately 77,200 square feet of pavement. The project scope includes removing existing asphalt concrete pavement and any obstructions, back fill low spots, repaving and providing pavement markings, stripping and signage for designated parking spaces. The temporary fencing in center of lot for military vehicles will be removed flush with surface and posts filled with sand material. Project will correct storm water intrusion that is a long standing problem causing ice hazards during winter months. Other project options may include repair drainage issue outside Marine VMF, expansion of truck access road and relocation of hazmat lockers.

Estimated Cost Range: The budget magnitude of this procurement is between \$5,000,000.00 and \$10,000,000.00.

NAICS Code: 236220 Commercial and Institutional Building Constructions.

Time for completion: 555 Calendar Days for Base Bid and all Options (Includes 15 days for payment and performance bonds.)

Wage Determination: General Decision Number: PA150118 09/11/2015 PA118 (enclosure 2)

Liquidated Damages: 52.211-12 LIQUIDATED DAMAGES--CONSTRUCTION (SEP 2000)

(a) If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of (**Base Bid Item 0001**) **\$2,321.00** for each calendar day of delay until the work is completed or accepted.

Liquidated Damages (LD) will be assessed and accrued in accordance with the following:

Base Bid Item 0001	\$2,321.00
If Options are exercised, the following amounts shall be added to the LDs assessed per day as follows:	
Bid Item 0002 (Option 1)	\$211.00
Bid Item 0003 (Option 2)	\$110.00
Bid Item 0004 (Option 3)	\$110.00
Bid Item 0005 (Option 4)	\$110.00
Bid Item 0006 (Option 5)	\$200.00
Bid Item 0007 (Option 6)	N/A
Bid Item 0008 (Option 7)	N/A
Bid Item 0009 (Option 8)	\$80.00
Bid Item 0010 (Planned Modification)	N/A

Utilities: IAW FAC 5252.236-9305, Government will furnish reasonable amounts of utilities (electric, potable water) for work to be performed under this contract at no cost to the contractor. Information concerning the location of existing outlets may be secured from the OIC. The Contractor shall provide and maintain, at his expense, the necessary service lines from existing Government outlets to the site of work.

Record Shop Drawings: Record drawings are required.

Basis for Award: Low Price

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. Performance and Payment Bonds in the amount of 100% of the contract price will be required by the contract awardee.

Proposal Acceptance Period: 120 Days from receipt of offers

Site Visit: Date and Time: October 29, 2015 at 09:00 a.m. EST.

1. Location: Naval Operational Support Center (NOSC), Lehigh Valley, 1400 Postal Road (just north of Rt 22 and Airport Rd), Allentown, PA 18109, tel: (610) 264-8823. Site visit POC: LS1 Josh Fetterman, or DCC Drago will meet at the NOSC Quarterdeck. At the site make an announcement to the gate and present two forms of positive identification to the standing watch at the quarterdeck inside the facility. Please allow adequate time for clearance.

2. Pre Site Visit requirements: All visitors must have two (2) pieces of valid identification to enter. Vehicles must have current registration and proof of insurance. All visitors must be U.S. citizens.

3. Site Visit Restrictions: N/A

Requests for Information (RFIs): RFIs must be submitted in writing in a word document free of any formatting (including tables) to Michael Greene at michael.greene2@navy.mil. The cut-off date for submission of RFIs is Thursday, 12 November 2015 no later than 2:00 p.m EST.

Proposal Due Date: Tuesday, 24 November 2015 no later than 2:00 p.m EST.

Proposal Delivery Information: Proposals may be sent via Federal Express (FedEx) or United Postal Service (UPS) to the following address:

NAVFAC MID-ATLANT
ATTN: Michael Greene
9324 Virginia Avenue
BUILDING Z-144, 2nd FLR, SUITE 214
NORFOLK, VIRGINIA 23511-3689

QUESTIONS/INQUIRIES:

Michael Greene

EMAIL: Michael.greene2@navy.mil

PHONE: (757) 341-0082

SECONDARY POC:

Alex Holmes

EMAIL: alex.holmes@navy.mil

PHONE: (757) 341-1973

NOTE: FAX OR EMAIL PROPOSALS WILL NOT BE ACCEPTED.

EVALUATION FOR AWARD:

The Proposed Task Order will be awarded to the responsible offeror offering the LOWEST PRICE to the Government. The Government shall evaluate each offeror on price only:

A. Price Submission:

Proposals will be submitted in bound format. Offeror shall submit one (1) original, marked “Original”, and one (1) copy, marked “Copy” and one (1) CD separately, containing the following:

- Price Proposal Form
- Copy of Representation and Certifications from ORCA
- Bid Bond

B. Basis of Evaluation:

To make a determination of lowest price, the Government shall evaluate each offeror on the following criteria: 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:

- (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.

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 and to award the contract to the offeror submitting the lowest price proposal.
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 round of discussions can be conducted, the Contracting Officer may limit the number of proposals in the competitive range.
3. From all proposals deemed eligible for award, the lowest price will be chosen.

Wage Determination: The following Department of Labor General Wage Decisions applies to this Task Order: General Decision Number RI150001 05/01/2015 RI1. Should this wage determination be updated by the Department of Labor (DOL) prior to award, the most current wage determination will be incorporated at time of award.

Electronic Invoicing Procedures are required per NFAS 5252.232.9301.

Please review your original DB MACC award document for guidance on other contract clauses and requirements that may pertain to this order. You are responsible to adhere to all applicable clauses, even if they are not restated in this RFP package or the Task Order award document. For clarification on any clause or other contractual issue please contact Michael Greene, by phone at 757-341-0082 or by email at michael.greene2@navy.mil .

ADDITIONAL APPLICABLE FAR CLAUSES:

In addition to clauses contained in basic contract terms and conditions - the following clauses are incorporated by reference and will apply to the resulting contract award/task order:

FAR 52.203-16 – Preventing Personal Conflicts of Interest (DEC 2011)

FAR 52.225-9 - Buy American Act–Construction Materials (SEP 2010)

FAR 52.225-10 - Notice of Buy American Act Requirement—Construction Materials (FEB 2009)

FAR Clause 52.232-99 (DEVIATION) (August 2012) Providing Accelerated Payment to Small Business Subcontractors

The FOLLOWING CLAUSE IS HEREBY INCORPORATED INTO THIS CONTRACT AND IS APPLICABLE TO THE RESULTANT CONTRACT:

52.222-99 - Establishing a Minimum Wage for Contractors. (DEVIATION)

The contracting officer shall insert the following clause in solicitations and resultant contracts that include the FAR clause 52.222-6 and/or 52.222-41, and work is to be performed in whole or in part in the United States (the 50 States and the District of Columbia).

ESTABLISHING A MINIMUM WAGE FOR CONTRACTORS (DEVIATION 2014-O0017) (JUNE 2014)

This clause implements Executive Order 13658, Establishing a Minimum Wage for Contractors, dated February 12, 2014, and OMB Policy Memorandum M-14-09, dated June 12, 2014.

(a) Each service employee, laborer, or mechanic employed in the United States (the 50 States and the District of Columbia) in the performance of this contract by the prime Contractor or any subcontractor, regardless of any contractual relationship which may be alleged to exist between the Contractor and service employee, laborer, or mechanic, shall be paid not less than the applicable minimum wage under Executive Order 13658. The minimum wage required to be paid to each service employee, laborer, or mechanic performing work on this contract between January 1, 2015, and December 31, 2015, shall be \$10.10 per hour.

(b) The Contractor shall adjust the minimum wage paid under this contract each time the Secretary of Labor’s annual determination of the applicable minimum wage under section 2(a)(ii) of Executive Order 13658 results in a higher minimum wage. Adjustments to the Executive Order minimum wage under section 2(a)(ii) of Executive Order 13658 will be effective for all service employees, laborers, or mechanics subject to the Executive Order beginning January 1 of the following year. The Secretary of Labor will publish annual determinations in the Federal Register no later than 90 days before such new wage is to take effect. The Secretary will also publish the applicable minimum wage on www.wdol.gov (or any successor website). The applicable published minimum wage is incorporated by reference into this contract.

(c) The Contracting Officer will adjust the contract price or contract unit price under this clause only for the increase in labor costs resulting from the annual inflation increases in the Executive Order 13658 minimum wage beginning on January 1, 2016. The Contracting Officer shall consider documentation as to the specific costs and workers impacted in determining the amount of the adjustment.

(d) The Contracting Officer will not adjust the contract price under this clause for any costs other than those identified in paragraph (c) of this clause, and will not provide price adjustments under this clause that result in duplicate price adjustments with the respective clause of this contract implementing the Service Contract Labor Standards statute (formerly known as the Service Contract Act) or the Wage Rate Requirements (Construction) statute (formerly known as the Davis Bacon Act).

(e) The Contractor shall include the substance of this clause, including this paragraph (e) in all subcontracts.

(End of clause)

252.209-7998 Representation Regarding Conviction of a Felony Criminal

Violation under any Federal or State Law.

See Class Deviation 2012-O0007, Prohibition Against Contracting with Corporations that Have a Felony Conviction, dated March 9, 2012. Contracting officers shall include the provision at 252.209-7998 in all solicitations that will use funds made available by Division H of the Consolidated Appropriations Act, 2012, including solicitations for acquisition of commercial items under FAR part 12, and shall apply the restrictions included in the deviation. This deviation is effective beginning March 9, 2012, and remains in effect until incorporated in the FAR or DFARS or otherwise rescinded.

252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law.

See Class Deviation 2012-O0004, Prohibition Against Contracting With Corporations That Have an Unpaid Delinquent Tax Liability or a Felony Conviction under Federal Law, dated January 23, 2012. Contracting officers shall include this provision in all solicitations that will use funds made available by Division A of the Consolidated Appropriations Act, 2012, including solicitations for acquisition of commercial items under FAR part 12, and shall apply the restrictions included in the deviation. This deviation is effective beginning January 23, 2012, and remains in effect until incorporated in the FAR or DFARS or otherwise rescinded.

(Revised May 28, 2014)

ATTACHMENTS

A – Price Proposal Form

B – Wage Determination PA150118 09/11/2015 PA118

**PRICE PROPOSAL FORM
(BID SCHEDULE FORM)**

Item 0001: Base Bid

Basis of Bid for Item 0001 shall be the Total Amount for Item 0001 in accordance with the drawings and specifications titled Whole Center Repairs – NOSC Lehigh, PA, but not including the work indicated or specified to be provided under any other Bid Item. Base Bid shall include all NOSC building improvements and the exterior work within “Entry Plaza” area.

Total Amount for item 0001: Base Bid \$ _____

The performance period (includes time for bond approval) for the work required by Base Bid Item 0001 shall be 555 calendar days from date of award.

Item 0002: Option 1

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Site/Civil Work:

The contractor shall perform all civil site work, entrance gate improvements, selective full depth pavement replacement and/or overlay existing pavement, install drainage facilities and any other site work not included as an option item as shown on the plans and specifications. This item excludes “Entry Plaza” work.

Total Amount for item 0002: Option 1 \$ _____

Item 0003: Option 2

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Truck Access Road Turnaround:

The contractor shall perform earthwork, paving, and storm drain work for installation of truck turnaround at southwest corner of site. Pavement and site work for widening existing truck access lane shall be included in Item 0002: Option 1.

Total Amount for item 0003: Option 2 \$ _____

Item 0004: Option 3

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Marine Corp VMF Drainage:

Provide and install roof drain collection pipe to daylight in the existing rip-rap, sawcut and repair pavement all as shown on the plans and specifications.

Total Amount for item 0004: Option 3 \$ _____

Item 0005: Option 4

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

HAZMAT Lockers Relocation and Connections:

The contractor shall relocate the lockers as shown on the plans and specifications. Provide and install complete, all utility piping/conduits and necessary connections for operable HAZMAT locker. Provide and install complete, concrete pad for locker.

Total Amount for item 0005: Option 4 \$ _____

Item 0006: Option 5

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Navy VMF Renovation:

Provide and install complete, all interior and exterior renovation work related to the Navy VMF as shown on the plans and specifications. NOSC, Lehigh Valley identification signage for exterior of VMF building shall be included in Item 0001 Base Bid.

Total Amount for item 0006: Option 5 \$ _____

Item 0007: Option 6

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0007a: Interior Design Services Option

Interior Design Services: Price to design and provide the final, best valued Furniture, Fixtures and Equipment (FF&E) package consisting of approximately **50% new and 50% existing** FF&E and to prepare supporting plans and procurement data, in accordance with the drawings, specifications and the design schedule. The amount of existing FF&E to be utilized is shown on the plans; the amount of new FF&E will be determined at a future date and based upon available funds.

Total Amount for Item 0007a: Option 6 \$ _____

Item 0007b: Removal and Disposal of approximately 50% of Existing FF&E

Price for all work to remove and dispose of approximately 50% of existing FF&E.

Total Amount for Item 0007b: Option 6 \$ _____

Total Amount for (items 0007a & 0007b) Item 0007: Option 6 \$ _____

Item 0008: Option 7

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0008: Interior Design Services Option

Interior Design Services: Price to design and provide the final Fixtures and Equipment (FF&E) package utilizing only the **existing** FF&E and to prepare supporting plans in accordance with the design schedule.

Total Amount for item 0008: Option 7 \$ _____

Item 0009: Option 8

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0009: Vault Modification

Total Amount for item 0009: Option 8 \$ _____

Item 0010: Option 9

Basis of Bid shall be the Total Amount in accordance with the drawings and specifications, but not including the work indicated or specified to be provided under any other Bid Item.

Item 0010: Parking Lot Lighting

Provide and install complete, all light poles, luminaires, pole bases, conduit, wiring, electrical panels and connections, excavation and backfill as shown on the plans and specifications.

Total Amount for item 0010: Option 9 \$ _____

Item 0011 –PLANNED MODIFICATION: Price includes the following:

Price for providing work in connection with the procurement and installation, all labor, material, equipment, transportation, and supervision required for any new Furniture, Fixtures, and Equipment (FF&E) including all work indicated in the contract documents as Planned Modification Item 1, in accordance with the following schedule:

ITEM	GOVERNMENT FF&E BUDGET	HAR (NTE 5%)	HAR TOTAL	TOTAL BUDGETED FF&E AMT.
Procurement, Installation, Labor, Material, Equipment, Transportation, and Supervision Required for FF&E	\$364,738	_____ %	\$ _____	\$ _____

TOTAL PRICE FOR ITEM 0010: Planned Modification \$ _____

Example

Your entry should be calculated in the same method as the example shown here.

ITEM	GOVERNMENT FF&E BUDGET	HAR (NTE 5%)	HAR TOTAL	TOTAL BUDGETED FF&E AMT.
FF&E	<u>\$100,000</u>	<u>3</u> %	<u>\$3,000</u>	<u>\$103,000.00</u>

Bid Summary

Total Item 0001: Base Bid.....\$ _____

Total Item 0002: Option 1.....\$ _____

Total Item 0003: Option 2.....\$ _____

Total Item 0004: Option 3.....\$ _____

Total Item 0005: Option 4.....\$ _____

Total Item 0006: Option 5	\$ _____
Total Item 0007: Option 6	\$ _____
Total Item 0008: Option 7	\$ _____
Total Item 0009: Option 8	\$ _____
Total Item 0010: Planned Modification 1	\$ _____
Grand Total:	\$ _____

1.2 BID NOTES

- 1.2.1 The Bid Options included in the solicitation are capable of being exercised at the discretion of the Government if funding is available. All work can be performed concurrently (i.e., work on the base bid and any option exercised is expected to be performed at the same time).
- 1.2.2 Bid Options may be exercised at the time of contract award or within 365 days after contract award. No adjustment will be made to the contract completion time and the CCD shall remain the same for all work required; that is the CCD shall be 555 days after award.
- 1.2.3 A firm fixed price is required for all the options and contract line items. No provision is made for economic price adjustment. The Government intends to evaluate all options and has included the provision of FAR 52.217-5, Evaluation of Options (JUL 1990) in Section 00010 of the solicitation. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise option(s).
- 1.2.4 In the event there is a difference between a unit price and extended total, the unit price will be held to be the intended bid. If the bidder shows only the total price but fails to enter a unit price, the total divided by the estimated quantity will be held to be the intended unit price.
- 1.2.5 This solicitation contains provision 5252.228.9302 Bid-Guarantee Clause and 5252.228-9305. Offerors shall provide bonding as specified within these provisions/clauses.
- 1.2.6 The available funding for new FF&E is unknown at this time and will be made available at a later date. Therefore, two (2) Interior Design Services Options (Items 0007 and 0008) are identified in the Bid Schedule to capture various scenarios. Offerors shall provide a firm fixed price for each Item.
- 1.2.7 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.

1.3 FF&E - PROCUREMENT AND INSTALLATION NOTES (ITEM 0010)

- 1.3.1 The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E, the line item will be awarded as a negotiated modification to the contract/task order. The contractor's proposed HAR will be applied to all vendor/supplier costs for the FF&E. The FF&E 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 FF&E without impacting the overall completion date of the project. The contractor's schedule should assume the award of the FF&E 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 furniture 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 FF&E package was submitted within the approved schedule deadlines and sufficient lead time for the FF&E is not available and the Government's award of the modification is within the last six months of the contract.

- 1.3.2 If the Government chooses to negotiate and award the FF&E Procurement and Installation Planned Modification, the Government will first exercise the Interior Design Services Option 6 (Item 0007a) which includes a Best Value Analysis. Upon Government approval of the best value analysis, a Best Value Determination (BVD) will be made and will be the rationale for selecting the FF&E vendor(s) for the project. Accordingly, the price(s) provided by the selected vendor(s), using predominately negotiated price schedules from BPA, GSA or other Federal contracts, will be the basis for the actual cost of the Final FF&E Packages. The actual total cost of the awarded planned modifications will be the total of the accepted Final FF&E Package and the HAR rate applied to the accepted Final FF&E Package. Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.
- 1.3.3 Government Budget and Total Budgeted Amount for Furniture Fixtures and Equipment (FF&E). The Government Budget Amount for FF&E, as shown above, includes the FF&E cost, freight and installation charges. The Government Budget Amount for FF&E has been identified to provide offerors with the projected magnitude of effort for FF&E. The Total Budgeted Amount for FF&E was calculated based on 50% new FF&E and includes the actual cost of the FF&E, freight and installation charges, and Prime Contractor's proposed Handling and Administrative Rate (HAR). The Government FF&E Budget Amount shall be entered by the Government.
- 1.3.4 Prime Contractor FF&E 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. 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. 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 to derive a Total Budgeted Amount proposed price for Item 0010.
- 1.3.5 The prime contractor's FF&E 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. The HAR is a fixed rate. When the final FF&E package is priced, the contractor's HAR, as incorporated into the contract, shall be applied to the FF&E supplier and vendor quotes to derive a total proposed price for final negotiation of the FF&E Planned Modification.
- 1.3.6 The Government is not obligated to award the FF&E line item. Should the Government choose to award the FF&E, the line item will be awarded as a negotiated modification to the contract/task order. The FF&E Procurement and Installation Planned Modification line item will be funded separately after completion of FF&E design review, acceptance of FF&E package, and receipt of appropriate funding. The design for the FF&E itself is performed under Option 6 (item 7a). Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.
- 1.4 Interior Design Services (**Items 0007 and 0008**)
 - 1.4.1 Price for obtaining the services for an Interior Designer; certified by the National Council for Interior Design Qualification (NCIDQ). Price for Interior Designer tasks shall include but are not limited to: inventory of existing FF&E and gathering the Activity's project FF&E requirements, execution of the FF&E Best Value Determination process, assurance that all necessary coordination of the building systems and as-built conditions are identified and noted on the floor plans and construction drawings, development of Final FF&E Package to include furniture/equipment plans, procurement data sheets, cost summary, 8.5"x11" FF&E finish boards and any necessary supplementary documentation, attend meetings as required with the Activity and NAVFAC MIDLANT and perform final FF&E walk-through and punch list(s).

Please reference specification section DESIGN, PROCUREMENT AND INSTALLATION OF FURNITURE, FIXTURES AND EQUIPMENT in Administrative Requirements 01 30 01.00 22.

NOTE: This solicitation contains provision 5252.228.9302 Bid-Guarantee Clause and 5252.228-9305. Offerors shall provide required bonding as specified within these provisions/clauses. Bonding is not required for the design and procurement and installation of FF&E (Items 0007, 0008 and 0010).

PART 2 PRODUCTS – NOT USED

PART 3 EXECUTIONS – NOT USED

END OF SECTION

General Decision Number: PA150118 09/11/2015 PA118

Superseded General Decision Number: PA20140118

State: Pennsylvania

Construction Type: Building

County: Lehigh County in Pennsylvania.

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	01/09/2015
2	02/13/2015
3	02/20/2015
4	03/06/2015
5	04/03/2015
6	05/01/2015
7	05/08/2015
8	07/03/2015
9	07/10/2015
10	09/11/2015

ASBE0023-008 06/29/2015

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 31.90	24.56

BOIL0013-008 04/01/2013

	Rates	Fringes
BOILERMAKER.....	\$ 38.54	31.09

BRPA0005-068 05/01/2014

	Rates	Fringes
BRICKLAYER (Including Pointing, Caulking, and Cleaning).....	\$ 31.28	15.47
MASON - STONE.....	\$ 31.28	15.47

BRPA0005-075 05/01/2014

	Rates	Fringes
TILE FINISHER.....	\$ 24.50	13.01
TILE SETTER.....	\$ 26.41	16.47

CARP0600-004 05/01/2015

	Rates	Fringes
CARPENTER (Including Acoustical Ceiling Installation, Batt Insulation, Drywall Hanging, Metal Stud Installation, Firestopping, Form Work, Metal Flashing Installation, Metal Roof Installation, Scaffold Building (Excluding Masonry/Brick), Siding Installation- Metal, Aluminum and Vinyl; Excluding Floor Laying- Hardwood, Carpet and Vinyl).....	\$ 32.09	24.09

CARP1823-010 05/01/2013

	Rates	Fringes
CARPENTER (Floor Laying- Hardwood, Carpet and Vinyl Only).....	\$ 29.67	23.84

CARP1906-010 07/01/2015

	Rates	Fringes
MILLWRIGHT.....	\$ 38.36	30.24

ELEC0375-011 06/01/2015

	Rates	Fringes
ELECTRICIAN (Includes Alarm Installation, Installation of Sound and Communication Systems, Low Voltage Wiring, and Solar Panel Wiring and Installation).....	\$ 39.81	15.48

ELEV0084-005 01/01/2015

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 44.13	28.385

FOOTNOTES:

A. VACATION CREDIT: Employer contributes 8% basic hourly rate for 5 years or more of service as vacation pay credit, and 6% for 6 months to 5 years of service.

B. Eight Paid Holidays (provided employee has worked 5 consecutive days before and the working day after the holiday): New Years's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day and the Friday after Thanksgiving Day, and Christmas Day.

ENGI0066-046 06/01/2014

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
Pump.....	\$ 28.36	18.10

ENGI0542-035 05/01/2014

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
Backhoe/ Excavator/ Trackhoe, Bobcat/ Skid/ Steer/ Skid Loader, Boom, Bulldozer, Concrete Pump, Hoist (With Two Towers), Mechanic, Roller (High Grade Finishing), Drill Rig Caissons, Heat Planer, Loader, Forklift (20 ft and over, Excludes Masonry work).....	\$ 32.41	22.33
Compressor.....	\$ 28.35	21.14
Crane.....	\$ 32.70	22.41
Hoist (Single Drum), Forklift (under 20 ft, excludes masonry work).....	\$ 29.49	21.47
Oiler.....	\$ 27.02	20.75
Roller.....	\$ 28.35	21.14

IRON0489-014 07/01/2014

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 31.07	27.00

LABO1174-012 05/01/2015

	Rates	Fringes
LABORER		
Concrete Worker; Tamper (Hand Held).....	\$ 23.99	16.70
Forklift (Masonry Work Only); Scaffold Builder (Brick and Masonry); Plaster Tender; Mason Tender-Brick.....	\$ 25.34	16.70

PAIN1269-001 05/01/2014		
	Rates	Fringes
PAINTER (Brush, Roller, and Spray).....	\$ 25.95	16.12
PAINTER (Drywall Finishing/Taping Only).....	\$ 26.51	16.12

* PLUM0420-011 05/01/2015		
	Rates	Fringes
PIPEFITTER (Including HVAC Pipe Installation).....	\$ 43.96	29.92

PLUM0690-012 05/01/2015		
	Rates	Fringes
PLUMBER.....	\$ 40.35	28.34

ROOF0030-012 05/01/2014		
	Rates	Fringes
ROOFER (Excludes Metal Roof Installation and Waterproofing).....	\$ 32.15	28.12

SFPA0669-004 01/01/2015		
	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 34.36	20.37

SHEE0019-015 06/01/2014		
	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct Installation).....	\$ 32.55	30.56
FOOTNOTE: Paid Holiday: Election Day		

* UAVG-PA-0020 08/20/2014		
	Rates	Fringes
LABORER: Mason Tender - Cement/Concrete.....	\$ 23.79	15.37

* UAVG-PA-0026 08/20/2014		

	Rates	Fringes
HVAC MECHANIC (HVAC Temperature Controls Installation Only).....	\$ 41.74	23.37

SUPA2011-052 08/20/2014		
	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER....	\$ 24.55	15.38
GLAZIER.....	\$ 29.22	15.73
IRONWORKER, REINFORCING.....	\$ 26.24	14.49
IRONWORKER, STRUCTURAL.....	\$ 33.55	23.11
LABORER: Common or General.....	\$ 23.72	12.47
OPERATOR: Drill.....	\$ 28.55	15.78
OPERATOR: Gradall.....	\$ 32.70	18.43
OPERATOR: Grader/Blade.....	\$ 32.51	17.98
OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 33.01	18.37
ROOFER: Waterproofing Only.....	\$ 28.60	18.02
TRUCK DRIVER: Dump Truck.....	\$ 23.36	7.60

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