

NAVAL FACILITIES ENGINEERING COMMAND, MID - ATLANTIC
9742 MARYLAND AVENUE NORFOLK, VIRGINIA 23511-3095
POC: Melinda Crawley, melinda.crawley@navy.mil (757) 341-0150

**TOTAL SMALL BUSINESS DESIGN-BUILD, DESIGN-BID-BUILD MULTIPLE AWARD CONTRACT
FOR NEW CONSTRUCTION, RENOVATION, ALTERATION, AND REPAIRS FOR PROJECTS IN THE
HAMPTON ROADS AREA, VIRGINIA.**

PROPOSED TASK ORDER:

DESIGN-BID-BUILD

**RM11-10062 Pier CAD-A Structural and Fire Protection Repairs
Project Work Order No. 1371961**

FOR CONTRACTS:

N40085-15-D-0092

Doyon Project Services, LLC
33810 Weyerhaeuser Way S., Suite 100
Federal Way, Washington 98001
POC: Tony Wood
Phone: (571) 306-7312
Email: Anthony.wood@doyongovgrp.com

N40085-15-D-0093

EMR, Inc.
2110 Delaware Street, Suite B
Lawrence, Kansas 66046
POC: C. Michael Gross
Phone: 785-842-9013
Email: mgross@emr-inc.com

N40085-15-D-0094

GP Absher Once, LLC
2700 Holloway Road, Suite 107
Louisville, Kentucky 40299
POC: Gerald Palmer
Phone: 502-500-5342
Email: gpalmer@gpne.biz

N40085-15-D-0095

Ocean Construction Services
104 Aragona Blvd
Virginia Beach, Virginia 23462
POC: Thornton Elmore III
Phone: 757-200-9590
Email: thor.elmore@ocsinc.us

N40085-15-D-0096

Southeast Cherokee Construction, Inc.
1491 Furnace Street
Montgomery, AL 36104
POC: Don Skipper
Phone: 334-264-1770
Email: dskipper@secherokeeconstruction.com

N40085-15-D-0097

SYNCON, LLC.
201 Research Dr., Suite 101
Chesapeake, VA 23320
POC: Mark Lilly
Phone: 757-351-0770
Email: mark.lilly@synconllc.com

GENERAL REQUIREMENTS

NAVFAC Solicitation Number: N40085-16-R-6158 (Clauses incorporated in Base Contract apply to this solicitation)

Title: DESIGN-BID-BUILD, RM11-10062 PIER CAD-A STRUCTURAL AND FIRE PROTECTION REPAIRS

Location of the work: NAVAL WEAPONS STATION, YORKTOWN, VIRGINIA

Description of the work: This project will provide for structural and fire protection repairs to Pier CAD-A located at Cheatham Annex onboard Naval Weapons Station Yorktown, Virginia. The pier structure consists of timber braced square timber piles, reinforced concrete pile caps and a reinforced concrete deck with railroad beams. Repairs associated with this project include but are not limited to repairing concrete that has become delaminated, spalled and cracked resulting in corrosion to rebar steel; repairs to pile cap and piles; and repairs to the fendering system. The project will also consist of installing prestress concrete batter piles through the concrete deck, installing new fender piles and foam filled fenders. Demolition of the existing fender system and of the concrete deck in way of the batter piles is also included as a portion of this project.

Budget Amount: The magnitude of construction is \$5,000,000 to \$10,000,000.

NAICS Code: 237990

Time for completion: All work shall be completed within 380 calendar days.

Wage Determination: General Decision Number: VA160064 01/08/2016 VA64

Liquidated damages: \$3650 Per Calendar Day

Utilities: Utilities will be provided by the Government. Any Government utility costs will be charged to the Contractor at the following rates:

COMMODITY	UNIT	
Electricity	MWH	\$104.50
Water	KGAL	\$11.85
Sanitary Sewer	KGAL	\$11.78

Record Shop Drawings: Record Shop Drawings are required.

Government Furnished Property: No Government Furnished Property.

Basis for Award: Lowest 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.

Site Visit:

Wednesday, July 27, 2016

10:00AM EST

Naval Weapons Station, Cheatham Annex, Yorktown, Virginia

This will be the ONLY Government scheduled site visit.

ALL contractors must submit the attached One Day Pass Site Visit (Attachment C) request spreadsheet for personnel attending the site visit regardless if they have a Rapid Gate pass, in order to obtain access to the Naval Weapons Stations, Cheatham Annex compound. Pass requests are due no later than COB 20 July 2016 to melinda.crawley@navy.mil.

Offerors who do not currently have a valid Contractor's ID and Vehicle Decal issued by the Department of Defense (DoD) must submit the One Day Pass Request Cheatham Annex spreadsheet (Attachment C) to Melinda Crawley at melinda.crawley@navy.mil no later than 20 July 2016. Contractors who submit timely requests for access to NWS Cheatham Annex for the site visit may pick up their one day passes at the NWS Pass & ID Office located outside of Gate#3 prior to proceeding to Cheatham Annex. The following items are required to obtain a pass (Government/ Military ID (CAC Card), or DoD Contractor ID or Contractors Visit Request on file), Driver's License, Vehicle Registration or Rental Car Agreement, proof of Car insurance, and proof of State Safety Inspection). Note, Rapid Gate badge holders with access to NWS Yorktown do not need to request one day passes.

Electronics and cameras of any kind are not allowed. Contractors will be instructed to leave them in their POVs. A command camera will be available and pictures will be taken as requested. Once the pictures have been cleared by security they will be issued by the Contract Specialist.

Proposal Acceptance Period: 120 days from receipt of offers.

Proposal Due Date/Time: Tuesday, August 16, 2016 at 2:00 PM (EST)

QUESTIONS AND PPI'S: The Pre Proposal Inquiries (PPI) cut-off date is COB **August 2, 2016**. All Questions/PPI's are to be directed to Melinda Crawley via email melinda.crawley@navy.mil in the excel spreadsheet provided as (Attachment D – Pre-Proposal Inquiry Submission Template) in the solicitation.

Proposal Delivery Information

Proposals may be sent via Federal Express (FedEx), United Postal Service (UPS) or hand-carried to the following address:

ATTN: Melinda Crawley, Building Z140, Room 225
NAVFAC-Mid Atlantic
9324 Virginia Ave.
Norfolk, VA 23511

Security Information

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 Naval Station Norfolk must do the following:

1. Submit the N40085-16-R-6158 RM11-10062 Pier CAD A Proposal Drop Off One Day Pass Request NSN (Attachment E) **NO LESS THAN 5 BUSINESS DAYS** prior to the proposal due date. The spreadsheet is uploaded under Additional Documents in NECO. The request shall be sent to Melinda Crawley via email melinda.crawley@navy.mil.
2. Present the following information at the pass office:
Two forms of ID (i.e. Valid Driver's License and (one of the following) US Social Security Card or Birth Certificate), Current Vehicle Registration and/or Rental Car Contract, Current State Safety Inspection, Current Proof of Insurance.

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>.

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.

EVALUATION FACTORS FOR AWARD

The project 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:

1. **PRICE BINDER:** Offeror shall submit one (1) original, marked "Original", and one (1) copy, each in a separate three ring binder (1 ½ inch minimum ring size), with the following:
 - Price Proposal Form (Attachment F)
 - Copy of Representation and Certifications from SAM
 - Bid Bond
 - 8 ½ X 11 format, Times New Roman, 12 point font
 - 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. Cover Page will not be included in the page count.

B. 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).
 - c. Comparison of Proposed prices with available historical information.

- d. Comparison of market survey results.

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 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 deems 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. From all proposals deemed eligible for award, the lowest price will be chosen.
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ATTACHMENTS:

ATTACHMENT A – 1371961 DWG 1 Of 1

ATTACHMENT B – 1371961 SPC 1 Of 1

ATTACHMENT C – ONE DAY PASS REQUEST SITE VISIT

ATTACHMENT D – PRE PROPOSAL INQUIRY SUBMISSION TEMPLATE

ATTACHMENT E – ONE DAY PASS REQUEST PROPOSAL DELIVERY

ATTACHMENT F – PRICE PROPOSAL FORM FOR RM11-10062 (Dated 12 August 2016)