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|---|-----------------------|---|----------------|---------------|
| <b>SOLICITATION, OFFER,<br/>AND AWARD</b><br><i>(Construction, Alteration, or Repair)</i> | 1. SOLICITATION NO.   | 2. TYPE OF SOLICITATION   | 3. DATE ISSUED | PAGE OF PAGES |
|   | N62473-15-R-2440-0001 | <input type="checkbox"/> SEALED BID (IFB)<br><input checked="" type="checkbox"/> NEGOTIATED (RFP) | 12-Nov-2015    | 1 OF 3        |

**IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.**

|  |  |  |
|--|--|--|
| 4. CONTRACT NO.  | 5. REQUISITION/PURCHASE REQUEST NO.<br>GRP82 | 6. PROJECT NO.   |
| 7. ISSUED BY<br>NAVFAC SOUTHWEST<br>CAPITAL IMPROVEMENTS CONTRACTS CORE<br>CODE RAQ20<br>1220 PACIFIC HWY<br>SAN DIEGO CA 92132-5190<br><br>TEL: FAX: 619-532-4789 | CODE N62473                                  | 8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE<br><br><b>See Item 7</b><br><br>TEL: FAX: |
| 9. FOR INFORMATION CALL:   | A. NAME<br>TANYA J. FOSTER                   | B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i><br>619-532-4157                   |

**SOLICITATION**

**NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) MULTIPLE AWARD CONSTRUCTION CONTRACT (MACC) SMALL BUSINESS SET ASIDE FOR NEW CONSTRUCTION, RENOVATION AND REPAIR OF GENERAL BUILDING CONSTRUCTION AT VARIOUS GOVERNMENT INSTALLATIONS LOCATED IN CALIFORNIA, ARIZONA, NEVADA, UTAH, COLORADO AND NEW MEXICO

This procurement is 100% set aside for Small Business concerns

NAICS: 236220 Small Business Size Standard : \$36.5 Million  
Maximum dollar amount for all contracts combined is \$99,000,000  
Task Order range is \$10,000,000 to \$20,000,000  
Minimum Guarantee is \$5,000

Offeror's must demonstrate minimum aggregate bonding capacity of \$30 million to allow for the management of multiple concurrent projects at the higher dollar magnitude within the task order range.

Construction Contract- Net 14 days for payment (FAR 52.232-27)

11. The Contractor shall begin performance within 1 calendar days and complete it within 365 calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable. (See Task Order \_\_\_\_\_.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?  
*(If "YES," indicate within how many calendar days after award in Item 12B.)*

YES  NO

12B. CALENDAR DAYS

15

13. ADDITIONAL SOLICITATION REQUIREMENTS:

- A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour) local time 01 Dec 2015 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- B. An offer guarantee  is,  is not required.
- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than 180 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

|  |  |                                       |           |             |  |  |        |                 |  |
|--|--|---------------------------------------|-----------|-------------|--|--|--------|-----------------|--|
| <b>SOLICITATION, OFFER, AND AWARD (Continued)</b><br><i>(Construction, Alteration, or Repair)</i>  |  |                                       |           |             |  |  |        |                 |  |
| <b>OFFER (Must be fully completed by offeror)</b>  |  |                                       |           |             |  |  |        |                 |  |
| 14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i>  |  |                                       |           |             | 15. TELEPHONE NO. <i>(Include area code)</i>   |  |        |                 |  |
|  |  |                                       |           |             | 16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i>   |  |        |                 |  |
|  |  |                                       |           |             | <b>See Item 14</b>   |  |        |                 |  |
| CODE   |  | FACILITY CODE                         |           |             |  |  |        |                 |  |
| 17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. <i>(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)</i>  |  |                                       |           |             |  |  |        |                 |  |
| AMOUNTS  |  | SEE SCHEDULE OF PRICES                |           |             |  |  |        |                 |  |
| 18. The offeror agrees to furnish any required performance and payment bonds.  |  |                                       |           |             |  |  |        |                 |  |
| 19. ACKNOWLEDGMENT OF AMENDMENTS<br><i>(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)</i>  |  |                                       |           |             |  |  |        |                 |  |
| AMENDMENT NO.  |  |                                       |           |             |  |  |        |                 |  |
| DATE   |  |                                       |           |             |  |  |        |                 |  |
| 20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i>  |  |                                       |           |             | 20B. SIGNATURE   |  |        | 20C. OFFER DATE |  |
| <b>AWARD (To be completed by Government)</b>   |  |                                       |           |             |  |  |        |                 |  |
| 21. ITEMS ACCEPTED:  |  |                                       |           |             |  |  |        |                 |  |
| 22. AMOUNT   |  | 23. ACCOUNTING AND APPROPRIATION DATA |           |             |  |  |        |                 |  |
| 24. SUBMIT INVOICES TO ADDRESS SHOWN IN<br><i>(4 copies unless otherwise specified)</i>  |  |                                       |           | <b>ITEM</b> | 25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO<br><input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)   |  |        |                 |  |
| 26. ADMINISTERED BY  |  |                                       | CODE      |             | 27. PAYMENT WILL BE MADE BY:   |  |        | CODE            |  |
| <b>CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE</b>   |  |                                       |           |             |  |  |        |                 |  |
| <input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract. |  |                                       |           |             | <input type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. |  |        |                 |  |
| 30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i>  |  |                                       |           |             | 31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i>  |  |        |                 |  |
| 30B. SIGNATURE   |  |                                       | 30C. DATE |             | TEL:   |  | EMAIL: |                 |  |
|  |  |                                       |           |             | 31B. UNITED STATES OF AMERICA BY   |  |        | 31C. AWARD DATE |  |

Section 00010 - Solicitation Contract Form

| ITEM NO | SUPPLIES/SERVICES  | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|--------------|------|------------|------------|
| 0001    | SMALL BUSINESS MACC IV<br>FFP<br>This is an indefinite delivery indefinite quantity (IDIQ) contract with no pre-established fixed contract prices. The actual amount of work to be performed and the time of such performance will be determined by the Contracting Officer or his/her properly authorized representative, who will issue written task orders to the Contractor. Award of the task order will be on a firm-fixed price basis. Maximum of \$99,000,000 is for all contracts combined and will serve as the maximum/NTE amount of the entire contract period. The Government has the option to extend the term of the contract for a term of one (1) to forty-eight (48) months by written notice to the Contractor within the performance period specified in the Schedule.<br>PURCHASE REQUEST NUMBER: GRP82 | 99,000,000   | Each |            |            |

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MAX  
NET AMT

| ITEM NO | SUPPLIES/SERVICES   | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|---|--------------|------|------------|------------|
| 0002    | Proposed Task Order (PTO) 0001<br>FFP<br>FOB: Destination<br>PURCHASE REQUEST NUMBER: GRP82 | 1            | Each |            |            |

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MAX  
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