



N62742-15-R-1317

WON 1147910

J-001B FINEGAYAN UTILITIES AND SITE  
IMPROVEMENTS PHASE I

PHASE I

<b>SOLICITATION, OFFER AND AWARD (Construction, Alteration, or Repair)</b>	1. SOLICITATION NO. <b>N62742-15-R-1317</b>	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED <b>12 AUG 2015</b>	PAGE OF PAGES <b>1 of 2</b>
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by offeror</b>			

4. CONTRACT NO. <b>N62742-15-C-1317</b>	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY <b>Naval Facilities Engineering Command, Pacific AE/Construction Contracts Branch, ACQ31 258 Makalapa Drive, Ste 100 Joint Base Pearl Harbor, HI 96860-3134</b>	CODE	8. ADDRESS OFFER TO <b>Mail: Block 7 Hand carry proposals to THE FRONT COUNTER AT: NAVFAC Pacific 4262 Radford Drive, Building 62 Honolulu, HI 96818-3296 Depository hours between 7:00 AM and 2:00 PM, Monday Through Friday except Federal Holidays</b>
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9. FOR INFORMATION CALL:	A. NAME <b>Norine E. Horikawa</b>	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) <b>(808) 474-4550 FAX: (808) 474-5909</b>
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**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):  
RFP NO. N62742-15-R-1317, WON 1147910, J-001B FINEGAYAN UTILITIES AND SITE IMPROVEMENTS, PHASE I**

**This procurement is advertised on an unrestricted basis, inviting all qualified offerors to submit non-price and price proposals.** North American Industry Classification (NAICS) Code is 237130 – Power and Communication Line and Related Structures Construction. Average Annual Receipts for past three years--\$36.5 MIL

This procurement is a two Phase acquisition.

**FAR 52.236-1, PERFORMANCE OF WORK BY THE CONTRACTOR (APR 1984):** The Contractor shall perform on the site, and with its own organization, work equivalent to at least twenty percent (20%) of the total amount of work to be performed under the contract.

**This procurement is a design-build project.**

**This is not a public proposal opening. DPAS Rating: DO-C2**

**Enforceability of Proposal:** The proposal must set forth full, accurate and complete information as required by this solicitation. The Government will rely on such information in the award of a contract. By submission of the offer, the Offeror agrees that all items proposed will be enforced for the duration of the contract. Any substitutions after contract award will be equal or better than as proposed and shall require the Contracting Officer's approval prior to implementation.

**Subcontracting Plan/Subcontracting Breakdown is Required.** IAW PL 95-507 AND PL 100-280 for Large Business Concerns.

**DFARS 252.247-7023, Transportation of Supplies by Sea** applies to this contract. Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via e-mail. MARAD email: Marguerite.Speights@dot.gov. In addition, the Contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working days of shipment.

Award of a contract is contingent upon the issuance of a Record of Decision for the 2015 Final Supplemental Environmental Impact Statement for the Guam and Commonwealth of the Northern Mariana Islands Military Relocation (2012 Roadmap Adjustments) that is consistent with this project. The Government reserves the right to cancel this solicitation at any time after issuance. In the event the Government cancels this solicitation, costs associated with the submission of a proposal will not be reimbursed by the Government.

11. The Contractor shall begin performance within 15 calendar days and complete it within See Section 00700 calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable.

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.)  <input checked="" type="checkbox"/> YES <input type="checkbox"/>	12.B CALENDAR DAYS  30
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**13. ADDITIONAL SOLICITATION REQUIREMENTS:**  
A. Sealed offers in original and See Section 00100 copies to perform the work required are due at the place specified in Item 8 by See Section 00100. If this is a sealed bid solicitation, offers will 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 150 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NO./FACSIMILE NO. (Include area code)	
DUNS NO.		16. REMITTANCE ADDRESS (Include only if different than Item 14)	
CAGE CODE			
TIN NO.			
CODE	FACILITY CODE		

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of the solicitation, if this offer is accepted by the Government in writing within \_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS SEE ATTACHED PRICE PROPOSAL SCHEDULE

18. The offeror agrees to furnish any required performance and payment bonds.

## 19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.									
DATE									

20A. NAME AND TITLE OF PERSON AUTHORIZATION TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
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**AWARD (To be completed by Government) N62742-15-C-1317**

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) See Section 00700. Payment by electronic system - WAWF	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C.253(c) ( )
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26. ADMINISTERED BY CODE N40192 Commanding Officer NAVFAC Marianas PSC 455, Box 195 FPO AP GU 96540-2937	27. PAYMENT WILL BE MADE BY Defense Finance & Accounting Service DFAS Cleveland Norfolk Accounts Payable P.O. Box 998022 Cleveland, OH 44199
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**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT Contractor is required to sign this document and return ___ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements 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 incorporated by reference in or attached to this contract.	<input type="checkbox"/> 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates 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 (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)
30B. SIGNATURE	30C. DATE
	31B. UNITED STATES OF AMERICA BY
	31C. AWARD DATE