

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 26
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12-Dec-2012	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVFAC SOUTHEAST IPT SOUTH CENTRAL BLDG 135, PO BOX 30 NAS JACKSONVILLE JACKSONVILLE FL 32212-0030	CODE N69450	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N69450-12-R-1764	
		X	9B. DATED (SEE ITEM 11) 24-Apr-2012	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Various changes have been made to the RFP, including a complete re-write of the RFP Parts 2-6 Seed Project (see HAZWASTE FINAL_12_13_2012.pdf posted on NECO Additional Documents) and revision of Phase-Two evaluation factors. Due to the number of PPIs submitted resulting in the complete re-write of the RFP Seed Project, previously submitted PPIs will not be answered. A new PPI cutoff has been established.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 12-Dec-2012

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 16-Oct-2012 02:00 PM to 11-Jan-2013 02:00 PM.

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS

The following have been added by full text:

52.217-4 EVALUATION OF OPTIONS EXERCISED AT TIME OF CONTRACT AWARD (JUN 1988)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate the total price for the basic requirement together with any option(s) exercised at the time of award.

(End of provision)

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 interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

The following have been modified:

INSTRUCTIONS TO OFFERORS

This is Phase-Two of the procurement and is restricted to those offerors who have been selected to proceed to Phase-Two.

This procurement is a re-solicitation originally advertised under RFP number N6945012R1756. This RFP is issued as Competitive 8(a) set-aside limited to Small Business Administration (SBA) 8(a) certified small business firms located within SBA Region IV. SBA Region IV includes the states of Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

PRE-PROPOSAL INQUIRIES (PPI)

All inquiries must be submitted in writing and received by the Contract Specialist by **26 Dec 2012** in order to permit adequate time to reply to the inquiry. Submit all questions to robert.woolwine@navy.mil

Individual replies will not be made to contractors. As answers become available, replies to PPIs will be made by posting a PPI log to NECO under the Additional Documents section of the RFP. Numerous updated PPI logs may be posted throughout the procurement process. It is recommended contractors check the NECO Additional

Documents section of the RFP periodically to see if additional postings have been made. It is the contractor's responsibility to check FedBizOpps/NECO for all postings.

Use of the PPI Log template is encouraged. The PPI Log template can be found on the NECO website under the Additional Documents section.

NAVY ELECTRONIC COMMERCE ON-LINE (NECO)

Amendments will be posted directly to NECO/FedBizOpps. The posting of amendments generates an automated message to the contractor's point of contact listed in FedBizOpps, alerting them to the posting.

At the commencement of Phase-Two, the drawings and specifications will be posted on NECO under the Additional Documents section of this RFP. Additionally, other postings will be made to NECO, such as the pre-proposal inquires (PPI) log, revised drawings, etc., under the Additional Documents section of the RFP. Postings to the Additional Documents section of NECO DO NOT generate an automated email to contractors. It is recommended contractors check the NECO Additional Documents section of the RFP periodically to see if additional postings have been made. It is the contractor's responsibility to check NECO for all postings.

PROPOSAL SUBMISSION INSTRUCTIONS (TWO-PHASE)

In response to this request for proposal, the complete proposal shall include for Phase-One both the Submission Requirements and the Technical Proposal and for Phase-Two both the Price Proposal and the Technical Proposal, submitted as follows:

a. **PHASE-ONE:** Submission Requirements and Technical Proposal - The Submission Requirements and the Technical Proposal shall be submitted in separate 3-ring binders, in sealed envelopes/boxes. All pages shall be numbered and binders shall be appropriately tabbed, conforming to the proposal submittal requirements' structure for each evaluation factor.

Submit one original, one copy, and one electronic copy (CD format) of the Submission Requirements. Submission Requirements shall be labeled "SUBMISSION REQUIREMENTS FOR RFP N69450-12-R-1764, SC/GA 8(a) MINI-MACC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM".

Offeror's shall include the following information with their submission requirements:

Authorized negotiator's (POC) name
POC telephone number
POC email address
CAGE code
DUNS number (offeror and any team members)
TIN (taxpayer ID number)

Submit one original, four copies, and one electronic copy (CD format) of the Technical Proposal. Technical Proposal shall be labeled "TECHNICAL PROPOSAL FOR RFP N69450-12-R-1764, SC/GA 8(a) MINI-MACC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM".

Entire Phase-One technical proposal shall not exceed 40 pages in length (front side only) utilizing a minimum Arial Font of 12 for Factors 1-3. This includes all typed pages, catalogue cuts, and brochure or other pre-printed material that may be submitted. This does not include Past Performance Questionnaires (PPQ) or partnership/joint venture agreements. Any pages beyond the first 40 pages submitted will not be evaluated.

b. **PHASE-TWO:** Price Proposal and Technical Proposal - The Price Proposal and the Technical Proposal shall be submitted in separate 3-ring binders, in sealed envelopes/boxes. All pages shall be numbered and binders shall be appropriately tabbed, conforming to the proposal submittal requirements' structure for each evaluation factor.

Submit one original, one copy, and one electronic copy (CD format) of the Price Proposal. Pricing does not need to be included in the electronic copy of the price proposal. Price Proposal shall be labeled "PRICE PROPOSAL FOR RFP N69450-12-R-1764, SC/GA 8(a) MINI-MACC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM".

Offeror's shall include the following information with their price proposal:

Authorized negotiator's (POC) name
POC telephone number
POC email address
CAGE code
DUNS number (offeror and any team member)
TIN (taxpayer ID number)

Submit one original, four copies, and one electronic copy (CD format) of the Technical Proposal. Technical Proposal shall be labeled "TECHNICAL PROPOSAL FOR RFP N69450-12-R-1764, SC/GA 8(a) MINI-MACC, ATTN: ROBERT WOOLWINE, IPT-SC; DO NOT OPEN IN MAIL ROOM".

Entire Phase-Two technical proposal shall not exceed 40 pages in length (front side only) utilizing a minimum Arial Font of 12 for Factors 4-5, and any revisions to Factors 1-3. This includes all typed pages, catalogue cuts, and brochure or other pre-printed material that may be submitted. This does not include any required drawings. Any pages beyond the first 40 pages submitted will not be evaluated.

c. The offeror's proposal must include all data and information required and must be submitted in accordance with these instructions. The offeror shall be compliant with the requirements as stated herein, for non-conformance may result in an unfavorable proposal evaluation.

d. Proposals (Phase-One and Phase-Two) shall be mailed or hand delivered to the address in Block #7 of the SF1442. **For delivery services: Building 135 Ajax, Rear Entrance.**

e. Hand Carried Proposals: If you are hand delivering your proposal and do not already have a vehicle pass to access the base, you MUST submit a MACS form for the individual who will be "driving a vehicle" onto the base, and any passengers. Forms must be submitted via email as an attachment no later than **8 Jan 2013** and forwarded to:

Robert Woolwine at robert.woolwine@navy.mil

Submission of a MACS form is no guarantee you will be able to get on the base. If for any reason you get to the gate and are not allowed onto the base (even if you have submitted a MACS form), you will need to find another way to get your proposal delivered. Government personnel may not be able to sponsor you on base to deliver your proposal. Ultimately, it is the contractor's responsibility to ensure timely proposal submission to the specified location. Due to heightened security, it is recommended that you allow additional, sufficient time to get into the building and turn in your proposal. Use of a delivery service such as the U. S. Postal Service, FedEx, UPS, etc. is highly encouraged.

The submitted MACS form is only good for the proposal due date. If the due date is extended, the government will change the submitted MACS form to reflect the new proposal submission date. Submission of a new MACS form is not necessary. However, if any other information listed on a submitted MACS form changes (name, driver license information, address etc.), submit a new MACS form with the updated information.

A MACS form has been uploaded to NECO under the Additional Documents section.

VEHICLES WITHOUT A VEHICLE PASS WILL NOT BE PERMITTED ON THE BASE. VEHICLE PASS REQUESTS RECEIVED AFTER THE DEADLINE WILL NOT BE ACCEPTED. VEHICLE DRIVERS MUST STOP AT THE SECURITY AND PASS OFFICE TO OBTAIN THEIR VEHICLE PASS.

You must have a valid picture ID, vehicle registration, and proof of insurance. Please arrive early as it may take some time to get the vehicle pass. All passengers in the vehicle must have picture ID. The Security and Pass Office is located at the Main Gate, Yorktown Gate, 1st building on your right.

All visitors MUST know the name of the command they are visiting and MUST provide the last six numbers of their SSN to the security clerk at the Pass & ID window.

Be advised that ALL visitors entering NAS Jacksonville are subject to a background investigation (BI). Visitors will be asked to fill out additional paperwork and Security will make a copy of their DL. If the visitor refuses the investigation, they will be denied access to the base.

f. PROPOSALS SUBMITTED IN RESPONSE TO THIS REQUEST FOR PROPOSAL MUST BE RECEIVED NO LATER THAN THE DATE AND TIME SPECIFIED IN BLOCK 13A OF THE SF1442. Proposals not received by the date and time specified shall be treated in accordance with Far 52.215-1 "Instruction to Offerors - Competitive Acquisitions" and may be rejected.

(End of provision)

SECTION 00150

I. A. *Intentionally left blank*

B. DESCRIPTION OF ACQUISITION

1. This acquisition will result in the award of a Design Build Indefinite-Delivery/Indefinite Quantity (IDIQ) Firm-Fixed-Price Multiple Award Construction Contract (MACC) in the South Carolina and Georgia area. Up to five (5) MACCs will be awarded, unless the Source Selection Authority (SSA) determines that award of more than five (5) contracts is in the best interest of the Government.

2. Construction projects to be performed will primarily consist of general building type projects (new construction, renovation, alteration, demolition, repair work, and any necessary design) including: industrial, airfield, aircraft hangar, aircraft traffic control, infrastructure, administrative, training, retail, food service, dormitory, community support facilities and both vertical and horizontal construction for Department of Defense activities in the South Carolina and Georgia areas managed by NAVFAC SE. Work may be required in other areas in the geographic area of responsibility of NAVFAC SE if deemed necessary and approved by the NAVFAC SE Chief of Contracts.

There is currently no seed project identified for this solicitation. A seed project will be identified at commencement of Phase-Two.

3. The description of the basic contract award CLIN(s) are as follows:

CLIN 0001: Base Year – General Construction Projects
CLIN 0002: Option Year 1 – General Construction Projects
CLIN 0003: Option Year 2 – General Construction Projects
CLIN 0004: Option Year 3 – General Construction Projects
CLIN 0005: Option Year 4 – General Construction Projects

4. Each MACC will contain a base year and four (4) one-year option periods for a maximum of five (5) years, or an aggregate maximum value of \$99M for all contracts, whichever comes first.

5. The Government's cost estimate for this work and total aggregate for all years is not-to-exceed \$99M for all MACCs awarded. Each MACC will include a minimum guarantee of \$5,000 over the five (5) year period. There is no yearly or per contractor limit except for the total five year maximum of \$99M. Task orders will be firm-fixed-priced, normally in the range of \$150K to \$6M per order. However, task orders under or over these amounts may be considered if deemed to be in the Government's best interest.

6. The Government intends to award approximately five (5) contracts resulting from this solicitation to the responsible offerors whose proposals represent the best value after evaluation in accordance with the factors in the solicitation.

7. This acquisition will be solicited competitive 8(a) set-aside with full and open competition after exclusion of sources. This acquisition is limited to SBA 8(a) certified small business firms located within SBA Region IV. SBA Region IV includes the states of Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee.

II. *Intentionally left blank*

III. EVALUATION

A. BASIS FOR AWARD

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. All non-cost/price evaluation factors when combined are approximately equal to price.

5. 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.

B. *Intentionally left blank*

C. *Intentionally left blank*

D. *Intentionally left blank*

E. EVALUATION FACTORS FOR AWARD

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

Phase-One Non-Cost/Price Factors:

- Factor 1 - Corporate Experience and Key Personnel
- Factor 2 - Past Performance
- Factor 3 - Technical Approach to Safety

Phase-Two Non-Cost/Price Factors:

All ratings from Phase-One will be carried over into Phase-Two, unless new or revised information is provided.

- Factor 4 - Technical Solution
- Factor 5 - Sustainable Design

The distinction between corporate experience and past performance is corporate experience pertains to the types of work and volume of work completed by a contractor that are relevant to the types of work covered by this requirement. Past performance relates to how well a contractor has performed on relevant projects.

2. The relative order of importance of the technical evaluation factors are equal. Factors 1 through 5 are equal in importance to each other and when combined are approximately equal to price.

3. Basis of Evaluation and Submittal Requirements for each factor.

- a. **Price (Phase-One):**

Provide one (1) original, one copy, and one (1) electronic copy (CD) of the solicitation submittal requirements identified below.

- (1) Solicitation Submittal Requirements:

- (i) Executed SF 1442. Offerors shall insert their company name, address, DUNS & TIN Numbers in Block #14, telephone number and Email address in Block #15, acknowledge all amendments in Block #19 (if applicable), name and title of person authorized to sign in Block #20A, signature in Block #20B, and offer date in Block #20C of the SF1442.

- (ii) Provide a letter from your Bonding Company indicating your company's bonding limit for a single project. Offerors must have a single award bonding capacity of at least \$6M.

- (iii) Ensure current registration on the Central Contractor Registration (CCR) Website, www.ccr.gov.

- (iv) Ensure that you have completed/updated your Annual Representations and Certifications on the ORCA Website, <http://orca.bpn.gov/>. In addition, complete and return 52.209-7, 252.209-7998, and 52.209-7999 located in Section 00600 of the RFP.

- (v) VETS-100 registration: Offeror shall ensure current VETS-100 report on the Department of Labor website <https://vets100.vets.dol.gov/login.aspx> is complete and updated for this procurement.

Note: The bid bond letter, CCR, ORCA and VETS-100 registrations must be in the name/CAGE/DUNS of the offeror identified on the SF1442 and DD1155 (Seed project Phase-Two).

- (2) Basis of Evaluation: Proposers will be evaluated on the information required to be submitted in paragraph (a) above.

b. **Non-Cost/Price Factors (Phase-One):**

Note to Offeror: The Offeror's response to Factors that require the submission of Corporate Experience Narratives, Key Personnel resumes, and Past Performance shall be based on the following relevancy definition:

Relevant projects include a wide array of projects including, but not limited to, Administrative Facilities, Training Facilities, Child Development Centers, Bachelors Quarters, and other similar facilities with a construction value of approximately \$4M or greater. Projects must have been completed within approximately the last seven years.

The Corporate Experience Narratives that are requested in Factor 1 must be relevant construction projects. The Key Personnel resumes requested in Factor 1 for the Design Project Manager, Project Mechanical Engineer and Project Architect must be relevant design projects. The Key Personnel resumes requested in Factor 1 for the Construction Project Manager and Project Superintendent must be relevant construction projects. The Past Performance information requested in Factor 2 must be for the same construction projects that the Offeror submits for Corporate Experience in Factor 1.

Provide one (1) original, four (4) copies, and one (1) electronic copy (CD) of the solicitation submittal requirements for Factors 1 – 3 identified below. Entire Phase-One proposal shall not exceed 40 pages in length (front side only) utilizing a minimum Arial Font of 12 for Factors 1-3. _

(1) **Factor 1 - Corporate Experience and Key Personnel:**

(a) Submittal Requirements:

Offeror Corporate Experience: Submit Corporate Experience Narratives for a minimum of two to a maximum of five construction projects that the offeror completed and served as the prime construction contractor that best demonstrates experience on relevant projects. Projects that have obtained a USGBC LEED Certified Level (or better), may be considered more advantageous to the Government. Corporate Experience Narratives for a partnership or joint venture are allowed, however, evidence of the legal documentation that describes the partnership or joint venture must be submitted for review with your proposal. Corporate Experience Narratives from any contractors who are part of the partnership or joint venture will be considered as the offeror. A minimum of two to a maximum of five relevant construction projects will be allowed collectively for a partnership or joint venture. Each Corporate Experience Narrative shall be limited to two pages in length. (Note: Do NOT submit narratives of more than two pages in length; only the first two pages will be evaluated if more than two pages are submitted). Each project's Corporate Experience Narrative should include the following information:

1. Project title and location
2. Client Point of Contact (name and telephone number)
3. Brief description of the project
4. Type of contract (design/build, or construction)
5. Prime construction contractor (yes or no)
6. Completion date
7. Final contract value and reason if greater than 10% of contract award amount

Key Personnel: Submit a resume for each of the following team members. Resumes shall include professional licenses and certifications, number of years of experience, firms they have worked for, a list of relevant projects that they have completed, and their role on these projects. Resumes for each individual shall be limited to two pages in length. Each resume must show experience on two or more relevant projects. (Note: Do NOT submit resumes of more than two pages in length; only the first two pages will be evaluated if more than two pages are submitted). See below for a list of key personnel:

- Design Project Manager - must be registered (RA or PE), have at least seven years of design project management experience, and must have experience on at least two relevant projects one of which was a design build project.

- Project Mechanical Engineer - must be registered, be a LEED Accredited Professional with demonstrated experience on at least one USGBC LEED Certified (or better) project, must have at least seven years of mechanical design experience, and must have experience on at least two relevant projects one of which was a design build project.
- Project Architect - must be registered, be a LEED Accredited Professional with demonstrated experience on at least one USGBC Certified (or better) project, must have at least seven years of architectural design experience, and must have experience on at least two relevant projects one of which was a design build project.
- Construction Project Manager – responsible for all construction project management, must have at least seven years of construction management experience, and must have experience on at least two relevant projects one of which was a design build project
- Project Superintendent – responsible for all on-site construction operations, must have at least seven years of experience as a superintendent on construction projects, and must have experience on at least two relevant projects one of which was a design build project

(b) Basis of Evaluation:

The Government will evaluate the information required to be submitted in (a) above. The assessment of the offeror's experience will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the RFP.

(2) Factor 2 – Past Performance:

(a) Solicitation Submittal Requirements:

IF A COMPLETED CPARS EVALUATION IS AVAILABLE, IT SHALL BE SUBMITTED WITH THE PROPOSAL. IF THERE IS NOT A COMPLETED CPARS EVALUATION, the Past Performance Questionnaire (PPQ) included in the solicitation is provided for the offeror or its team members to submit to the client for each project the offeror includes in its proposal for Factor 1 Corporate Experience and Key Personnel. AN OFFEROR SHALL NOT SUBMIT A PPQ WHEN A COMPLETED CPARS IS AVAILABLE.

IF A CPARS EVALUATION IS NOT AVAILABLE, ensure correct phone numbers and email addresses are provided for the client point of contact. Completed PPQs should be submitted with your proposal. If the offeror is unable to obtain a completed PPQ from a client for a project(s) before proposal closing date, the offeror should complete and submit with the proposal the first page of the PPQ, which will provide contract and client information for the respective project(s). Offerors should follow-up with clients/references to ensure timely submittal of questionnaires. If the client requests, questionnaires may be submitted directly to the Government's point of contact, Robert Woolwine, via email at robert.woolwine@navy.mil prior to proposal closing date. Offerors shall not incorporate by reference into their proposal PPQs or CPARS previously submitted for other RFPs. However, this does not preclude the Government from utilizing previously submitted PPQ information in the past performance evaluation.

Also include performance recognition documents received within the last seven (7) years such as awards, award fee determinations, customer letters of commendation, and any other forms of performance recognition.

As part of its past performance submission, if the Offeror foresees negative past performance information for any contract submitted, it shall submit a discussion of significant problems encountered and corrective action taken. Safety and environmental violations and their corrective actions shall also be discussed.

The Government may use information obtained from sources other than the offeror's proposal.

The Government reserves the right to contact references for verification or additional information. In addition to the above, the Government may review any other sources of information for evaluating past performance. Other sources may include, but are not limited to, past performance information retrieved through the Past Performance Information Retrieval System (PPIRS) using all CAGE/DUNS numbers of team members (partnership, joint venture, teaming arrangement, or parent company/subsidiary/affiliate) identified in the offeror's proposal, 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.

While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete past performance information rests with the Offeror.

A copy of the blank Past Performance Questionnaire to be used for requesting client references is included in NECO under Additional Documents.

(b) Basis of Evaluation:

This factor focuses on how well the offeror performed on relevant projects. The Government will evaluate the quality of the offeror's past performance based on awards, customer letters of commendation, or customer performance evaluations for the projects submitted under Factor 1 (Offeror Corporate Experience). 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 relative capability of the offeror to successfully meet the requirements of 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.

The degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g., PPIRS, Federal Awardee Performance and Integrity Information System (FAPIS), Electronic Subcontract Reporting System (eSRS), performance recognition documents, and information obtained for any other source) reflect a trend of satisfactory performance will be determined considering:

- A pattern of successful completion of projects;
- A pattern of deliverables that are timely and of good quality;
- A pattern of cooperativeness and teamwork with the Government at all levels (task managers, contracting officers, auditors, etc.);
- Tasks that are identical to, similar to, or related to the task at hand; and
- A respect for stewardship of Government funds:

Offerors lacking relevant past performance history will not be evaluated favorably or unfavorably in past performance. However, the proposal of an offeror with no relevant past performance history, while rated Unknown Confidence (Neutral) in past performance, may not represent the most advantageous proposal to the Government.

(3) Factor 3 – Technical Approach to Safety

(a) Submittal Requirements:

The Offeror shall submit the following information: (For a partnership or joint venture, the following submittal requirements are required for each contractor who is part of the partnership or joint venture; however, only one safety narrative is required. EMR and DART Rates shall not be submitted for subcontractors.)

(1) Experience Modification Rate (EMR):

For the three previous complete calendar years (2008, 2009, 2010), submit your EMR (which compares your company's annual losses in insurance claims against its policy premiums over a three year period). If you have no EMR, affirmatively state so, and explain why. Any extenuating circumstances that affected the EMR and upward or downward trends should be addressed as part of this element. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

For the three previous complete calendar years (2008, 2009, 2010), submit your OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate, as defined by the U.S. Department of Labor, Occupational Safety and Health Administration. If you cannot submit an OSHA DART Rate, affirmatively state so, and explain why. Any extenuating circumstances that affected the OSHA DART Rate data and upward or downward trends should be addressed as part of this element. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach for Safety:

Describe the plan that the Offeror will implement to evaluate safety performance of potential subcontractors, as a part of the selection process for all levels of subcontractors. Also, describe any innovative methods that the Offeror will employ to ensure and monitor safe work practices at all subcontractor levels. The Safety Narrative shall be limited to two pages.

(b) Basis of Evaluation:

The Government is seeking to determine that the Offeror has consistently demonstrated a commitment to safety and that the Offeror plans to properly manage and implement safety procedures for itself and its subcontractors. The Government will evaluate the Offeror's overall safety record, the Offeror's plan to select and monitor subcontractors, any and innovative safety methods that the Offeror plans to implement for this procurement. The Government's sources of information for evaluating safety may include, but are not limited to, OSHA, NAVFAC's Facility Accident and Incident Reporting (FAIR) database, and other related databases. While the Government may elect to consider data from other sources, the burden of providing detailed, current, accurate and complete safety information regarding these submittal requirements rests with the Offeror. The evaluation will collectively consider the following:

- Experience Modification Rate (EMR)
- OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate
- Offeror Technical Approach to Safety
- Other sources of information available to the Government

(1) Experience Modification Rate (EMR):

The Government will evaluate the EMR to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rating. Lower EMRs will be given greater weight in the evaluation.

(2) OSHA Days Away from Work, Restricted Duty, or Job Transfer (DART) Rate:

The Government will evaluate the OSHA DART Rate to determine if the Offeror has demonstrated a history of safe work practices taking into account any upward or downward trends and extenuating circumstances that impact the rates. Lower OSHA DART Rates will be given greater weight in the evaluation.

(3) Technical Approach to Safety:

The Government will evaluate the narrative to determine the degree to which subcontractor safety performance will be considered in the selection of all levels of subcontractors on the upcoming project. The Government will also evaluate the narrative to determine the degree to which innovations are being proposed that may enhance safety on this procurement. Those Offerors whose plan demonstrates a commitment to hire subcontractors with a culture of safety and who propose innovative methods to enhance a safe working environment may be given greater weight in the evaluation.

a. **Price (Phase-Two)**

Provide one (1) original, one copy, and one (1) electronic copy (CD) of the solicitation submittal requirements identified below. Electronic copy does not have to include the seed project total proposed price. _

(1) Solicitation Submittal Requirements:

- (i) Executed SF1442. Offeror shall insert its company name and address in Block #14, telephone number in Block #15, acknowledge all amendments in Block #19 (if applicable), name and title of person authorized to sign in Block #20A, signature in Block #20B, and offer date in Block #20C of the SF1442. In addition, offeror shall provide its DUNS Number, CAGE code, and Federal Tax ID number with its proposal.
- (ii) Executed DD1155. Offeror shall insert its company name and address in Block 9, signature, date signed, and name and title of person authorized to sign in Block 16, and the seed project total proposed price on Page 2 of the DD1155.
- (iii) Bid bond (SF-24). Offeror shall submit a bid bond (SF-24) in the amount of 20% of total seed project bid price or \$3M, whichever amount is less.
- (iv) SAM registration. Offeror shall ensure current registration on the SAM Website, www.sam.gov, including Annual Representations and Certifications completed and updated for this procurement.
- (v) VETS-100 registration. Offeror shall ensure current VETS-100 report on the Department of Labor website <https://vets100.vets.dol.gov/login.aspx> is complete and updated for this procurement.

Note: The bid bond, SAM, and VETS-100 registrations must be in the name/CAGE/DUNS of the offeror identified on the SF1442 and DD1155.

(2) Basis of Evaluation: The Government will evaluate seed project price for CLIN 0001. Total price consists of the basic requirement. Analysis will be performed by one (1) 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 IGE.
- (iii) Comparison of proposed prices with available historical information.
- (iv) Comparison of market survey results.

b. **Non-Cost/Price Factors (Phase-Two):**

Provide one (1) original, four (4) copies, and one (1) electronic copy (CD) of the solicitation submittal requirements for Factors 4 – 5 identified below. Entire Phase-Two proposal (excluding Conceptual Drawings) shall not exceed 40 pages in length (front side only) utilizing a minimum Arial Font of 12 for Factors 4-5. _

- (1) **Factor 1 - Corporate Experience and Qualifications:** Resubmit only if changes have occurred since Phase-One and identify changes in italicized bold font.
- (2) **Factor 2 – Past Performance:** Resubmit only if changes have occurred since Phase-One and identify changes in italicized bold font.
- (3) **Factor 3 – Technical Approach to Safety:** Resubmit only if changes have occurred since Phase-One and identify changes in italicized bold font.

(4) Factor 4 – Technical Solution

(a) Submittal Requirements:

Conceptual Drawings: Provide as necessary any conceptual floor plans, elevations, site plans, building perspective views, and space tabulation tables which help to illustrate the Offeror’s conceptual understanding of the project requirements in terms of facility functionality, adjacency requirements, site layout and operations, architectural and civil character at the site, and building and environmental code compliance.

Design Narrative: provide a narrative (no more than 6 pages) which describes the offeror’s technical understanding and technical approach, addressing as a minimum, the following aspects of this construction project:

1. Coordination with the local utility company which is responsible for the utilities on the base.
2. Plan to coordinate with Beaufort-Jasper Water Sewer Authority, and the base on how to proceed in dealing with the existing force main under the site and how that work effort affects the overall schedule for construction.
3. Approach to keeping the existing facilities operational until construction is complete on the new facilities.
4. How the offeror plans to incorporate the South Carolina Department of Health and Environmental Control (SCDHEC) permitting process for the hazardous waste storage building (which can be a lengthy process) into the design and construction schedule for the overall project.

(b) Basis of Evaluation:

The Government will evaluate the conceptual drawings and narrative 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 level of confidence that the work will be performed in accordance with the technical requirements of the RFP.

(5) Factor 5 – Sustainable Design

The project (Admin Bldg and surrounding site) shall be designed and constructed to be LEED Silver Certified by the US Green Buildings Council (USGBC) and also comply with the requirements of the Energy Policy Act (EPAct) of 2005, except as amended herein. Provide the following information, which describes how the project will meet or exceed the following sustainable design contract requirements:

(a) Submittal Requirements:

EPAct 2005 Energy Efficiency Narrative: Using the guidance outlined in Part 3 of this RFP, provide a detailed narrative to describe the proposed solution, which shall meet or exceed the goal of a 30% energy budget reduction, using the ASHRAE Std 90.1-2007 (vice ASHRAE Std 90.1-2004 as referenced in EPAct 2005), Appendix G, Performance Rating Method, excluding receptacle and process loads. Provide your proposed energy budget 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 by filling out the information in the table below. Add rows in the table as necessary to fully describe the high performance products to be supplied, including additional window types, additional wall types, additional chillers, energy recovery units, etc. If the offeror cannot achieve the 30% reduction because it is not life cycle cost effective, the offeror shall state what percent energy budget reduction will be life cycle cost effective.

<i>High Performance Products</i>			
Item	Efficiency / Insulation Value/ Performance		Description
Windows	U-Factor	SHGC	
Skylights	U-Factor	SHGC	

Roof	R-Factor	Reflectance	
Walls	R-Factor		
Chiller(s)	Full load (kW/ton)	IPLV (kW/ton)	
Cooling Tower(s)	Efficiency	Makeup Flow Rate (GPM)	
Boilers	Efficiency	Capacity (BHP)	
Water Heater(s)	Efficiency	Size (Gals.) & Capacity (KBtuH)	

Whole Building Energy Simulation: Complete a Whole Building Energy Simulation and use the results to complete and submit the EAc1 Submittal Template in accordance with the procedure outlined in LEED EAc1 (Version 2009) – Optimize Energy Performance, Option 1 – Whole Building Energy Simulation. The offeror may use the “Baseline Building Performance Rating” (BBPR) shown in the RFP, Part 6, or the offeror may follow the procedures of ASHRAE Std 90.1, Appendix G to provide a BBPR based on his proposed design to demonstrate the percentage improvement in the “Proposed Building Performance Rating”. Utilize the energy rates included in the RFP, Part 6. The default process energy cost is 25% of the total energy cost for the baseline building.

LEED Scorecard and Narrative: Provide a LEED scorecard indicating proposed credits and a brief LEED summary narrative outlining the offeror’s approach and strategy for meeting each LEED prerequisite and credit.

(b) Basis of Evaluation:

The Government will evaluate the offeror’s response to the Sustainable Design Factor considering energy savings and reduction or elimination of negative environmental impacts in the following areas:

- The Government will evaluate the offeror’s proposed energy budget reduction relative to the prescribed energy reduction goals, including evaluation of assumptions.
- The Government will evaluate the Whole Building Energy Simulation to determine the validity of the design assumptions, thoroughness of the Energy Simulation, and the percent improvement above the Government’s “Baseline Building Performance Rating”. The Government may calculate the Net Present Value of the savings in making a best value determination.
- The Government will evaluate the Scorecard and Narrative to validate the offeror’s approach and strategy in meeting LEED Prerequisites and Credits to achieving LEED Silver Certification or better. The Government will consider LEED Credits that improve energy efficiency and reduce environmental impacts as more advantageous.

(End of provision)

SEED PROJECT

DD1155 SCHEDULE OF SUPPLIES/SERVICES page 2
(enter seed project proposed price here)

<u>ITEM NO</u>	<u>SCHEDULE OF SUPPLIES/SERVICE</u>	<u>AMOUNT</u>
0001	P459 - Construct a new recycling/hazardous waste storage complex, MCAS Beaufort, SC	\$ _____

All post award submittals, correspondence, contact, etc. shall be directed to the office identified in Block 7 of the DD Form 1155. Specific point of contact is:

(name and contact info to be completed at time of award)

SECTION 00100 INSTRUCTIONS TO OFFERORS (SEED PROJECT)

I. GENERAL INFORMATION

All terms and conditions of Section 00100 of solicitation N6945012R1764 apply with the exception of the following changes:

1. Brief description of work to be performed:

This design build project consists of constructing a new recycling/hazardous waste storage complex consisting of a hazardous waste storage facility and an administrative office. Provide covered storage to minimize contaminated run-off from the facility. The construction consists of a low rise steel-framed, reinforced concrete masonry unit (CMU) building with exterior split-faced CMU veneer, standing seam metal roof system, and pile foundation. Interior construction includes metal stud gypsum wall board, heating, ventilation and air conditioning. The project will include receipt, processing, covered storage, staging and transfer areas, personnel support spaces and administrative areas.

2. Project magnitude:

Item # 0001- Between \$2,500,000 and \$3,500,000.

52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999)

(a) The offeror's attention is called to the Equal Opportunity clause and the Affirmative Action Compliance Requirements for Construction clause of this solicitation.

(b) The goals for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, are as follows:

Goals for minority participation for each trade	Goals for female participation for each trade
29.8%	6.9%

These goals are applicable to all the Contractor's construction work performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, the Contractor shall apply the goals established for the geographical area where the work is actually performed. Goals are published periodically in the Federal Register in notice form, and these notices may be obtained from any Office of Federal Contract

Compliance Programs office.

(c) The Contractor's compliance with Executive Order 11246, as amended, and the regulations in 41 CFR 60-4 shall be based on (1) its implementation of the Equal Opportunity clause, (2) specific affirmative action obligations required by the clause entitled "Affirmative Action Compliance Requirements for Construction," and (3) its efforts to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade. The Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor, or from project to project, for the sole purpose of meeting the Contractor's goals shall be a violation of the contract, Executive Order 11246, as amended, and the regulations in 41 CFR 60-4. Compliance with the goals will be measured against the total work hours performed.

(d) The Contractor shall provide written notification to the Deputy Assistant Secretary for Federal Contract Compliance, U.S. Department of Labor, within 10 working days following award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the --

- (1) Name, address, and telephone number of the subcontractor;
- (2) Employer's identification number of the subcontractor;
- (3) Estimated dollar amount of the subcontract;
- (4) Estimated starting and completion dates of the subcontract; and
- (5) Geographical area in which the subcontract is to be performed.

(e) As used in this Notice, and in any contract resulting from this solicitation, the "covered area" is **South Carolina, Beaufort county, MCAS Beaufort.**

(End of provision)

52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) – ALTERNATE I (FEB 1995)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for--

13 Sep 2012, 9:00AM EDT

(c) Participants will meet at--

**MCAS Beaufort, SC, Irby's Inn (the BOQ)
for specific details, contact:
Don Herschberger
don.herschberger@navy.mil
(843) 228-8574**

(End of provision)

SECTION 00700 CONTRACT CLAUSES (SEED PROJECT)

All terms and conditions of Section 00700 of solicitation N6945012R1764 apply to this solicitation with the exception of the following changes:

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 15 calendar days after the date of task order award, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 380 calendar days after task order award. The time stated for completion shall include final cleanup of the premises.

(End of clause)

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 \$1,822 for each calendar day of delay until the work is completed or accepted.

(b) If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(End of clause)

52.236-4 PHYSICAL DATA (APR 1984)

Data and information furnished or referred to below is for the Contractor's information. The Government shall not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

(a) The indications of physical conditions on the drawings and in the specifications are the result of site investigations by **ACM, topographical and geotechnical surveys**.

(b) Weather conditions (N/A).

(c) Transportation facilities (N/A).

(d) Other pertinent information (N/A).

(End of clause)

52.236-21 SPECIFICATIONS AND DRAWINGS FOR CONSTRUCTION (FEB 1997) - ALTERNATE I (APR 1984)

(a) The Contractor shall keep on the work site a copy of the drawings and specifications and shall at all times give the Contracting Officer access thereto. Anything mentioned in the specifications and not shown on the drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of difference between drawings and specifications, the specifications shall govern. In case of discrepancy in the figures, in the drawings, or in the specifications, the matter shall be promptly submitted to the Contracting Officer, who shall promptly make a determination in writing. Any adjustment by the Contractor without such a determination shall be at its own risk and expense. The Contracting Officer shall furnish from time to time such detailed drawings and other information as considered necessary, unless otherwise provided.

(b) Wherever in the specifications or upon the drawings the words "directed", "required", "ordered", "designated", "prescribed", or words of like import are used, it shall be understood that the "direction", "requirement", "order", "designation", or "prescription", of the Contracting Officer is intended and similarly the words "approved", "acceptable", "satisfactory", or words of like import shall mean "approved by," or "acceptable to", or "satisfactory to" the Contracting Officer, unless otherwise expressly stated.

(c) Where "as shown," "as indicated", "as detailed", or words of similar import are used, it shall be understood that the reference is made to the drawings accompanying this contract unless stated otherwise. The word "provided" as used herein shall be understood to mean "provide complete in place," that is "furnished and installed".

(d) Shop drawings means drawings, submitted to the Government by the Contractor, subcontractor, or any lower tier subcontractor pursuant to a construction contract, showing in detail (1) the proposed fabrication and assembly of structural elements, and (2) the installation (i.e., fit, and attachment details) of materials or equipment. It includes drawings, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, and similar materials furnished by the contractor to explain in detail specific portions of the work required by the contract. The Government may duplicate, use, and disclose in any manner and for any purpose shop drawings delivered under this contract.

(e) If this contract requires shop drawings, the Contractor shall coordinate all such drawings, and review them for accuracy, completeness, and compliance with contract requirements and shall indicate its approval thereon as evidence of such coordination and review. Shop drawings submitted to the Contracting Officer without evidence of the Contractor's approval may be returned for resubmission. The Contracting Officer will indicate an approval or disapproval of the shop drawings and if not approved as submitted shall indicate the Government's reasons therefor. Any work done before such approval shall be at the Contractor's risk. Approval by the Contracting Officer shall not relieve the Contractor from responsibility for any errors or omissions in such drawings, nor from responsibility for complying with the requirements of this contract, except with respect to variations described and approved in accordance with (f) below.

(f) If shop drawings show variations from the contract requirements, the Contractor shall describe such variations in writing, separate from the drawings, at the time of submission. If the Contracting Officer approves any such variation, the Contracting Officer shall issue an appropriate contract modification, except that, if the variation is minor or does not involve a change in price or in time of performance, a modification need not be issued.

(g) The Contractor shall submit to the Contracting Officer for approval four copies (unless otherwise indicated) of all shop drawings as called for under the various headings of these specifications. Three sets (unless otherwise indicated) of all shop drawings, will be retained by the Contracting Officer and one set will be returned to the Contractor. Upon completing the work under this contract, the Contractor shall furnish a complete set of all shop drawings as finally approved. These drawings shall show all changes and revisions made up to the time the equipment is completed and accepted.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order: **(to be completed at time of award)**

(1) Document type. The Contractor shall use the following document type(s).

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
--------------------	----------------------------

- Pay Official DoDAAC
- Issue By DoDAAC
- Admin DoDAAC
- Inspect By DoDAAC
- Ship To Code
- Ship From Code
- Mark For Code
- Service Approver (DoDAAC)
- Service Acceptor (DoDAAC)

Accept at Other DoDAAC
LPO DoDAAC
DCAA Auditor DoDAAC
Other DoDAAC(s)

(*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(Contracting Officer: Insert applicable email addresses or ``Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(Contracting Officer: Insert applicable information or ``Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

252.236-7005 AIRFIELD SAFETY PRECAUTIONS. (DEC 1991)

(a) Definitions. As used in this clause --

(1) "Landing areas means" --

(i) The primary surfaces, comprising the surface of the runway, runway shoulders, and lateral safety zones. The length of each primary surface is the same as the runway length. The width of each primary surface is **1,500 feet (750 feet on each side of the runway centerline)**;

(ii) The "clear zone" beyond the ends of each runway, i.e., the extension of the primary surface for a distance of 1,000 feet beyond each end of each runway;

(iii) All taxiways, plus the lateral clearance zones along each side for the length of the taxiways (the outer edge of each lateral clearance zone is laterally 250 feet from the far or opposite edge of the taxiway, e.g., a 75-foot-wide taxiway would have a combined width of taxiway and lateral clearance zones of 425 feet); and

(iv) All aircraft parking aprons, plus the area 125 feet in width extending beyond each edge all around the aprons.

(2) "Safety precaution" areas means those portions of approach-departure clearance zones and transitional zones

where placement of objects incident to contract performance might result in vertical projections at or above the approach-departure clearance, or the transitional surface.

(i) "The approach-departure clearance surface" is an extension of the primary surface and the clear zone at each end of each runway, for a distance of 50,000 feet, first along an inclined (glide angle) and then along a horizontal plane, both flaring symmetrically about the runway centerline extended.

(A) The inclined plane (glide angle) begins in the clear zone 200 feet past the end of the runway (and primary surface) at the same elevation as the end of the runway. It continues upward at a slope of 50:1 (1 foot vertically for each 50 feet horizontally) to an elevation of 500 feet above the established airfield elevation. At that point the plane becomes horizontal, continuing at that same uniform elevation to a point 50,000 feet longitudinally from the beginning of the inclined plane (glide angle) and ending there.

(B) The width of the surface at the beginning of the inclined plane (glide angle) is the same as the width of the clear zone. It then flares uniformly, reaching the maximum width of 16,000 feet at the end.

(ii) The "approach-departure clearance zone" is the ground area under the approach-departure clearance surface.

(iii) The "transitional surface" is a sideways extension of all primary surfaces, clear zones, and approach-departure clearance surfaces along inclined planes.

(A) The inclined plane in each case begins at the edge of the surface.

(B) The slope of the incline plane is 7:1 (1 foot vertically for each 7 feet horizontally). It continues to the point of intersection with the --

(1) Inner horizontal surface (which is the horizontal plane 150 feet above the established airfield elevation); or

(2) Outer horizontal surface (which is the horizontal plane 500 feet above the established airfield elevation), whichever is applicable.

(iv) The "transitional zone" is the ground area under the transitional surface. (It adjoins the primary surface, clear zone, and approach-departure clearance zone.)

(b) General. (1) The Contractor shall comply with the requirements of this clause while --

(i) Operating all ground equipment (mobile or stationary);

(ii) Placing all materials; and

(iii) Performing all work, upon and around all airfields.

(2) The requirements of this clause are in addition to any other safety requirements of this contract.

(c) The Contractor shall -

(1) Report to the Contracting Officer before initiating any work;

(2) Notify the Contracting Officer of proposed changes to locations and operations;

(3) Not permit either its equipment or personnel to use any runway for purposes other than aircraft operation without permission of the Contracting Officer, unless the runway is -

(i) Closed by order of the Contracting Officer; and

(ii) Marked as provided in paragraph (d)(2) of this clause;

(4) Keep all paved surfaces, such as runways, taxiways, and hardstands, clean at all times and, specifically, free from small stones which might damage aircraft propellers or jet aircraft;

(5) Operate mobile equipment according to the safety provisions of this clause, while actually performing work on the airfield. At all other times, the Contractor shall remove all mobile equipment to locations -

(i) Approved by the Contracting Officer;

(ii) At a distance of at least 750 feet from the runway centerline, plus any additional distance; and

(iii) Necessary to ensure compliance with the other provisions of this clause; and

(6) Not open a trench unless material is on hand and ready for placing in the trench. As soon as practicable after material has been placed and work approved, the Contractor shall backfill and compact trenches as required by the contract. Meanwhile, all hazardous conditions shall be marked and lighted in accordance with the other provisions of this clause.

(d) Landing areas. The Contractor shall -

(1) Place nothing upon the landing areas without the authorization of the Contracting Officer;

(2) Outline those landing areas hazardous to aircraft, using (unless otherwise authorized by the Contracting Officer) red flags by day, and electric, battery-operated low-intensity red flasher lights by night;

(3) Obtain, at an airfield where flying is controlled, additional permission from the control tower operator every time before entering any landing area, unless the landing area is marked as hazardous in accordance with paragraph (d)(2) of this clause;

(4) Identify all vehicles it operates in landing areas by means of a flag on a staff attached to, and flying above, the vehicle. The flag shall be three feet square, and consist of a checkered pattern of international orange and white squares of 1 foot on each side (except that the flag may vary up to ten percent from each of these dimensions);

(5) Mark all other equipment and materials in the landing areas, using the same marking devices as in paragraph (d)(2) of this clause; and

(6) Perform work so as to leave that portion of the landing area which is available to aircraft free from hazards, holes, piles of material, and projecting shoulders that might damage an airplane tire.

(e) Safety precaution areas. The Contractor shall -

(1) Place nothing upon the safety precaution areas without authorization of the Contracting Officer;

(2) Mark all equipment and materials in safety precaution areas, using (unless otherwise authorized by the Contracting Officer) red flags by day, and electric, battery-operated, low-intensity red flasher lights by night; and

(3) Provide all objects placed in safety precaution areas with a red light or red lantern at night, if the objects project above the approach-departure clearance surface or above the transitional surface.

(End of clause)

The Contractor shall be responsible for obtaining, either from available Government sources or local utility companies, all utilities required for construction and testing. The Contractor shall provide these utilities at his expense, paid for at the current utility rate delivered to the job site. The Contractor shall provide and maintain all temporary utility connections and distribution lines, and all meters required to measure the amount of each utility used.

FAC 5252.236-9309 KEY PERSONNEL (JUN 1994)

The Architect-Engineer (A-E) shall employ the following professional personnel to perform the services required under this contract. Prior to starting work, the A-E will forward to the Contracting Officer a resume for the individual(s) assigned to each discipline to be utilized. No substitution will be made without the advance written approval of the Contracting Officer, after he has reviewed the proposed replacement's experience and qualifications record submitted by the Architect-Engineer with explanation of the necessity for the change. No increase in salary rates will be allowed when personnel substitution is authorized.

<u>DISCIPLINE</u>	<u>NAME</u>	<u>JOB TITLE</u>
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(to be specified at time of award)

(End of clause)

SECTION 00800 DAVIS-BACON WAGE DETERMINATION (SEED PROJECT)

General Decision Number: SC120015 01/06/2012 SC15

Superseded General Decision Number: SC20100042

State: South Carolina

Construction Type: Building

County: Beaufort County in South Carolina.

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

Modification Number	Publication Date
0	01/06/2012

ELEV0032-002 01/01/2011

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 35.23	21.785+a+b

PAID HOLIDAYS:

a. New Year's Day, Memorial Day, Independence Day, Labor Day, Vetern's Day, Thanksgiving Day, the Friday after Thanksgiving, and Christmas Day.

b. Employer contributes 8% of regular hourly rate to vacation pay credit for employee who has worked in business more

than 5 years; 6% for less than 5 years' service.

SUSC2011-004 08/31/2011

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 15.96	0.00
ELECTRICIAN.....	\$ 18.33	0.00
LABORER: Common or General.....	\$ 10.61	1.27
LABORER: Pipelayer.....	\$ 12.50	1.23
OPERATOR:		
Backhoe/Excavator/Trackhoe.....	\$ 19.14	2.62
PAINTER: Brush, Roller and Spray.....	\$ 13.50	0.00
PIPEFITTER.....	\$ 19.75	2.80
PLUMBER.....	\$ 17.20	2.65
SHEET METAL WORKER (Installation of HVAC Duct Only).....	\$ 19.15	1.15
TRUCK DRIVER.....	\$ 13.50	1.27

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 union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with

characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows 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. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rate.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

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

RFP PARTS 2-6 (SEED PROJECT)

HAZWASTE FINAL_12_13_2012.pdf

The above file has been posted to NECO as Additional Documents.

(End of Summary of Changes)