



DEPARTMENT OF THE NAVY
OFFICER IN CHARGE OF CONSTRUCTION
MARINE CORPS INSTALLATIONS EAST
NAVAL FACILITIES ENGINEERING COMMAND MID-ATLANTIC
1005 MICHAEL ROAD
CAMP LEJEUNE, NC 28547-2521

TELEPHONE:
(910) 451-2582
FAX 451-5629
IN REPLY REFER TO:
N40085-see below
CLNC/rmm
26 August 2011

VIA ELECTRONIC MAIL

N40085-10-D-0257

Alderman Building Company, Inc.
339 Center Street
Jacksonville, NC 28546

N40085-10-D-0258

TEAM Construction LLC
101 A Middle Street
Jacksonville, NC 28546

N40085-10-D-0259

Joyce & Associates Construction, Inc.
6994 Highway 70
Newport, NC 28570

N40085-10-D-0260

Blue Rock Structures, Inc.
10689 Highway 17
Pollocksville, NC 28573

N40085-10-D-0261

Quadrant Construction, Inc.
166 Center Street
Jacksonville, NC 28546

N40085-10-D-0262

Daniels & Daniels Construction, Inc.
178 NC Highway 111 South
Goldsboro, NC 27534

N40085-10-D-0263

Abbott General Construction Inc.
2503 58th Street, Suite A
Hampton, VA 23661

Re: Contract Numbers: See Above, Multiple Award Construction Contract (MACC), Camp Lejeune, North Carolina

Gentlemen:

In accordance with the contract clause entitled "Ordering of Work" contained in the referenced contracts, it is intended to issue a contract task order to the successful offeror for the following project:

Project No. 09-0008, Interior/ Exterior Repairs, AS-4100 & Temporary Facilities for Displaced Tenants

A pre-proposal conference will be conducted for this project; the time and date will be forthcoming. Your proposal, to include your cost estimate and a list of subcontractors to be utilized under each task order, shall be submitted to the attention of the undersigned at this office by not later than **1400, 12 September 2011**. Electronic submission of proposals may be emailed to generalmacc@navy.mil. Receipt of your proposal is subject to FAR 52.215-1, Instruction to Offerors – Competitive Acquisition (JAN 2004) contained in Document 00201. Please note that no bid bond is required.

Your proposal will be reviewed and evaluated based on price and past performance. You will be contacted to discuss minor clarifications or questions concerning your proposal and to establish a specific time if negotiations are conducted. We intend to evaluate proposals

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and issue a task order without discussions (except communications conducted for the purpose of minor clarification). Therefore, each initial offer should contain the offeror's best terms from a price standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

This is an FY12 Straddle Project. Offerors are advised that price proposals shall be valid for 120 days from the date of receipt of proposals.

The Wage Determination that is applicable for this project is NC100033, Building.

The Contract Completion Date (CCD) is 540 days after award.

Superintendent/ QC Manager duties can be performed by the same individual. SSHO duties must be a stand-alone function assigned to a single individual.

Under the line items furnished the offers shall state prices for each line item given hereinafter:

Priced Line Item 0001

Price includes completing all work associated with the renovation of AS-4100 with the exception of the work listed in priced line item 0002. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ _____

Priced Line Item 0002

Price includes completing all work associated with the site preparation, delivery, set-up, lease, site demolition, and removal of the temporary trailers that will house displaced tenants. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ _____

TOTAL Priced Line Item 0001 & Priced Line Item 0002:

\$ _____

Notes

- A. Offers must be submitted on all items. Failure to propose on all items may result in the offer being rejected as non-responsive. Award will be made on the total sum of Priced Line Item 0001 and Priced Line Item 0002.**

Special Scheduling Requirements

The work will be completed in three phases which is to be coordinated with the OICC

You may contact the OICC at (910) 451-2581 to inspect site conditions, review available as-built drawings, or inquire about other on-site technical details. Any changes to the scope of work will be effected on a Standard Form (SF) 30.

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This request does not constitute notice to proceed nor shall it be considered as a commitment on the part of the Government. Any costs incurred prior to issuance of a task order cannot be reimbursed. Costs of such nature are considered to be for the benefit of the Contractor and are incurred at his discretion. The successful offeror will be issued a task order, which will take the form of Department of Defense (DD) Form 1155, under their contract as set forth in FAC 5252.216-9306, Procedures for Issuing Orders (MAR 2002). Direction to proceed for each task order issued will be provided upon receipt and approval of an acceptable performance bond and payment bond under each task order.

We appreciate your cooperation in preparing and submitting your proposal. If you have any questions, please contact the undersigned at (910) 451-2582, ext 5225.

Sincerely,

A handwritten signature in black ink that reads "Ryan McRacken". The signature is written in a cursive style with a large initial "R" and "M".

Ryan McRacken
Contract Specialist