



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/ltc
26 August 2011

VIA ELECTRONIC MAIL

N40085-09-D-5321

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

N40085-09-D-5322

LifeCycle Construction Services, Inc.
1200 G Street, NW, Suite 800
Washington, DC 20005

N40085-09-D-5323

Military & Federal Construction Company, Inc.
101 A Middle Street
Jacksonville, NC 28546

N40085-09-D-5325

T.H.R. Enterprises, Inc.
1215 Saint Julian Avenue, #201
Norfolk, VA 23504

N40085-09-D-5326

TJC Engineering, Inc.
5001 Crown Manor Place, Suite 204
Louisville, KY 40218

N40085-09-D-5353

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

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. 11-0118 Repair General Storage Facility FC129 & FC130

A pre-proposal conference/site visit **will not** be conducted for this project. Your proposal, to include your cost estimate and a list of subcontractors to be utilized under each task order, shall be submitted to this office by not later than **1100, Friday, 9 September 2011** by electronic submission. Electronic submission of proposals may be emailed to hubzonemacc@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 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.

Quality Performance...Quality Results

The Contract Completion Date (CCD) is 270 days after award.

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

This is an FY12 Straddle Project. Proposals will not expire until 120 days after receipt of proposals.

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 located at Bldg FC129 in accordance with the provided drawings and specifications, but excluding work described in Priced 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 located at Bldg FC130 in accordance with the drawings and specifications, but excluding work described in Base Bid Item 0001. The price for this line item should include all applicable costs, overhead and profit for this work.

\$ _____

TOTAL FOR Priced Line Items 0001 & 0002:

\$ _____

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.

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 5242.

Sincerely,



LISA T. COYLE
Contract Specialist

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