



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND, MID-ATLANTIC

IN REPLY REFER TO:
FEAD
PSC Box 8006
Cherry Point, NC 28533-006

N40085-see below
02 SEPT 14

VIA ELECTRONIC MAIL

N40085-10-D-0257
Alderman Building Company, Inc.
339 Center Street
Jacksonville, NC 28546

N40085-10-D-0261
Quadrant Construction, Inc.
166 Center Street
Jacksonville, NC 28546

N40085-10-D-0262
Daniels & Daniels Construction, Inc.
P. O. Box 10337
Goldsboro, NC 27534

N40085-10-D-0263
Abbott General Construction, Inc.
2503 58th Street, Suite A
Hampton, VA 23661

N40085-10-D-0259
Joyce & Associates Construction, Inc.
P. O. Box 190
Newport, NC 28570

N40085-10-D-0260
Blue Rock Structures, Inc.
10689 Highway 17
Pollocksville, NC 28573

Re: Contract Numbers: See Above, Multiple Award Construction Contract (MACC), Cherry Point, North Carolina

Gentlemen:

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

**WO 5692654 – Repairs and Improvements Hangar 1667, Marine Corps Air Station
Cherry Point, North Carolina**

A ONE-TIME site visit conference **will** be conducted for this project on **Tuesday, 09 September 2014 at 1000. CONTRACTORS ARE TO MEET AT THE FEAD Office.** Your proposal, to include your cost estimate shall be submitted to the attention of the undersigned at this office by not later than **1400 on MONDAY, 22 SEPTEMBER 2014.** Electronic submission of proposals are to be sent to: **roicc_chpt_ktr_bids@navy.mil and must include company name and project number in subject line of email.** Receipt of your proposal is subject to FAR 52.215-1, Instruction to Offerors – Competitive Acquisition (JAN 2004) contained in Document 00201.

In order to determine the best value proposal for this project, the Government will evaluate all contractors using price.

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.

**The Contract Completion Date (CCD) is 420 days
Incorporate the attached Bid Sheet into the project/contract.**

Liquidated Damages : Liquidated damages for this project are \$2,100.00 per day of delay

Bid bonds are required in accordance with FAR 28.101-1 for all projects over \$150k

An electronic copy of your bid bond must be submitted with your proposal. A hard copy of the bid bond will be requested from the apparent low upon confirmation of their price and must be submitted to the ROICC office within one (1) business day from time of request. Payment and/or performance bond(s) will be requested at the time of award per the current process.

The bid bond amount shall be 20% of the bid price or \$3,000,000.00, whichever is less.

Payment and Performance Bonds requirements are as follows:


- No bonds are required for proposals less than \$30K
- Proposals valued at \$30K and greater will require a payment bond only
- Proposals valued at \$150K and greater will require a payment bond and a performance bond.

You may contact the ROICC at (252) 466-5930 to inspect site conditions, review available as-built drawings (if applicable), or inquire about other on-site technical details. Any changes to the scope of work or technical specifications 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 (NOV 1998). 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, **send electronic to address: roicc_chpt_ktr_bids@navy.mil and must include company name and project number in subject line of email.**

The POC for this project is Jennifer Stewart (252) 466-6643.

Sincerely,

Jennifer Stewart
Contract Specialist