

## GENERAL REQUIREMENTS

**NAVFAC Solicitation Number:** N40085-10-R-5044, NAVFAC Specification WO#864231 and Drawings 12,560,813 through 12,560,871. (Clauses incorporated in Base Contract apply to this solicitation)

**Title:** PAVEMENT REPLACEMENT HELMICK AVENUE, MONROVIA, ELEMENTARY, NAVAL SUPPORT ACTIVITY, (NSA), NORFOLK, VIRGINIA

**Location of the work:** Naval Support Activity, (NSA), Norfolk, Virginia

**Estimated Cost Range:** \$1,000,000.00 - \$5,000,000.00

**Description of the work:** The general work requirement is as follows:

The project will be for replacement, Helmick Avenue, Monrovia and elementary Street and P-101 Road Improvements, Camp Allen at Naval Support Activity (NSA), Naval Station, Norfolk, Virginia

This project includes full depth pavement removal and replacement with adequate bituminous pavement section for full length of roadway, widening of Ingersol Street to minimum 24 foot roadway width, installation of concrete curb and removal and replacement of concrete sidewalk along Ingersol Street, pavement striping, grading and seeding, storm water management infrastructure including infiltration ditches, and incidental related work.

Sidewalk/multipurpose trail will be installed from NH-35 Ingersol Street along Elementary Drive to the Elementary School in front of Camp Allen at Monrovia Street and through to Diven Arch. All existing sidewalk will be replaced. There will be the addition of a new right hand turn lane and an acceleration lane on Monrovia Street. The curve on Helmick Street that is after the parking lot outside of Gate 10 will be reconstructed. Project will eliminate the parking and pedestrian conflict in front of elementary school with pavement work. Additional parking will be provided for the elementary school. Project will satisfy a need for pedestrian facility directly in front of the PPV facility. Other construction will consist of the following: solar panel street lights, school warning lights, adjust manhole heights, replace existing guard rail with new fixed object attachments and new guard rail with crash cushions, paving with compacted base courses and AC surface courses, pavement striping, diamond grade reflective signing, and demolition to include pavement removal, pavement disposal, earthwork, seeding, fertilization, and incidental related work.

**Time for completion:** (380) Three Hundred Eighty Calendar Days

**Wage Determination:** General Decision Number: VA20100009 (Highway), dated 12 March 2010

**Liquidated damages:** \$1,400.00 Per Calendar Day

**Special scheduling:** Refer to Special Scheduling Requirements, Section 011400, Page 1.

**Utilities:** Contractor's must provide their own utilities.

**Record Shop Drawings:** Record drawings are required.

**Site Visit:** 10:30 a.m. (EST) on Wednesday, July 15, 2010. Site visit attendees will meet at Bldg. Z-140, Room 309. **No other site visits will be scheduled.**

30 JUNE 2010

Personnel attending the site visit that require a base pass shall provide the following information (on company letterhead), 24 hours in advance to (Contract Specialist) via facsimile at (757) 341-0556 or e-mail at [joycelyn.sharpclark@navy.mil](mailto:joycelyn.sharpclark@navy.mil).

Full Name  
Social Security Number  
Date of Birth

**Basis for Award:** Low Price Technically Acceptable

**Bond Requirements:** Bid Bond is required with proposal submission. Performance and Payment Bonds are required from the contract task order awardee 10 calendar days after date of award.

**Proposal Acceptance Period:** 60 Calendar Days from receipt of offers.

**Proposal Due Date:** Friday, July 30, 2010 at 2:00 P.M. (EST)

**HANDCARRIED PROPOSALS**

NAVAL FACILITIES ENGINEERING COMMAND  
PUBLIC WORKS DEPARTMENT NORFOLK  
FACILITIES ENGINEERING AND ACQUISITION DIVISION  
BLDG Z-140, ROOM 309  
ATTN: Joycelyn Sharp-Clark  
9324 Virginia Avenue  
Norfolk, VA 23511-3689

**U.S. MAIL OR EXPRESS MAIL CARRIERS**

NAVAL FACILITIES ENGINEERING COMMAND  
PUBLIC WORKS DEPARTMENT NORFOLK  
FACILITIES ENGINEERING AND ACQUISITION DIVISION  
BLDG Z-140, ROOM 309  
ATTN: Joycelyn Sharp-Clark  
9324 Virginia Avenue  
Norfolk, VA 23511-3689

**SPECIAL SECURITY REQUIREMENTS** Security requirements for attendance are as follows:

"Contractor's employees requiring access for periods from one day to one year shall submit to the security office the following:

- a. An installation sponsor request forwarded to the security office.
- b. A valid form of Federal or state government identification.
- c. If driving a motor vehicle, a valid driver's license, vehicle registration and proof of insurance.
- d. Proof of employment on a valid Government contract (e.g. a letter from the prime contractor including contract number and term).
- e. Proof of an employee background check conducted within the past year. The background check must include must establish the employee's citizenship or legal alien status. Acceptable documents include birth certificate, Immigration and Naturalization Service (INS) forms and passports. All information will be subject to Government verification. The Government may randomly screen contractor submissions through the FBI National Crime Information Center (NCIC)

**30 JUNE 2010**

Interstate Identification Index (III) system. All NCIC III checks must follow by the submission of fingerprint records to the FBI Automated Fingerprint Identification System (AFIS) data. NCIC checks and fingerprinting will be performed at Government expense.

Access may be denied if it is determined that an employee:

- (a) is on the National Terrorist Watch List
- (b) is illegally present in the United States
- (c) is subject to an outstanding warrant
- (d) has knowingly submitted an employment questionnaire with false or fraudulent information
- (e) has been issued a debarment order and is currently banned from military installations.

Questions must be submitted in writing to Joycelyn Sharp-Clark, e-mail: [joycelyn\\_sharpclark@navy.mil](mailto:joycelyn_sharpclark@navy.mil) or by facsimile to (757) 341-0556.

PRICE PROPOSAL FORM  
NAVFAC SOLICITATION N40085-10-R-5031  
NAVFAC SPECIFICATION

**Item 0001**

0001 – All work complete in accordance with the drawings and specifications.

\$ \_\_\_\_\_

**AMENDMENTS ACKNOWLEDGED:**

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

**Offeror:** \_\_\_\_\_

**Address:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Phone:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

## **EVALUATION FACTORS**

A. Proposals will be evaluated based on their price. Award for this procurement shall be based on the lowest evaluated price of proposals acceptable to the Government.

The areas of consideration for evaluation of proposals are listed below and will be included in the RFP. The evaluation factors include:

### **TECHNICAL FACTORS**

#### **Factor 1: Past Performance**

(i) **Solicitation Submittal Requirements:** The Government may review any sources of information for evaluating past performance. Those 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), and any other known sources.

(ii) **Basis of Evaluation:** The degree to which past performance evaluations and all other past performance information reviewed by the Government (e.g., PPIRS, performance recognition documents, and information obtained from any other source) reflect a trend of satisfactory performance considering:

- A pattern of successful completion of tasks;
- 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

### **PRICE FACTOR**

#### **Factor 2: Price**

### **RFP REQUIREMENT**

1. Price shall be evaluated on the basis of cumulative price for all line items shown on the price proposal form.

- (i) **Solicitation Submittal Requirements:** Submit an original and one copy of the price proposal form, bid bond and Representations and Certifications (ORCA) in an envelope clearly marked "Price Proposal".
- (ii) **Basis of Evaluation:** The Government will evaluate price based on the total price for all line items shown on the price proposal form. Offerors must ensure that price proposals

are submitted completely separate from the technical proposals. Analysis will be performed by one or more of the following techniques to ensure a fair and reasonable price.

- (1) Comparison of proposed prices received in response to the RFP.
- (2) Comparison of proposed prices with the IGCE.
- (3) Comparison of proposed prices with available historical information.
- (4) Comparison of market survey results.