

**REQUEST FOR PROPOSAL (RFP)**  
**Langley AFB Multiple Award Construction Contract (MACC)**

**Issued By:** 633d Contracting Squadron/LGCB  
74 Nealy Avenue  
Langley AFB, VA 23665

12 January 2011

**Point of Contact:** Mr. Michael Costlow, (757) 764-2597, A1C Byron Irving, (757) 225-8461

**PROJECT NUMBER: ASE-00097-0J**

**PROJECT TITLE: Renovate Classrooms, Bldg 2716G, Rooms G11 & G12**

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**STATEMENT OF WORK:** Furnish all design, plant, labor, equipment, materials, tools and other items required to complete this project in accordance with the Statement of Objectives (SOO), attached Specifications and the terms and conditions of the basic contract. The SOO describes the design and bidding requirements and the type of construction work required. This is a **design-build** project. The Contractor shall use the government-furnished documents to complete the build effort as outlined in all following sections of the Statement of Work

**SITE VISIT/PRE-PROPOSAL MEETING:** The site visit is scheduled for 10:00 a.m. on 19 January 2011, at the Ft. Eustis Engineering Corps Planning Flight Conference Room.

**SUBMISSION OF PROPOSALS:** 35 Percent Design are due to the Contracting Office on 26 January 2011 at 2:00pm.

Cost Proposals for the project are due to the Contracting Office TBD.

**PERFORMANCE PERIOD:** The Government is proposing the following timetable for design and construction requirement:

Design: 14 calendar days. This performance time is to take the design to the 90% level following issuance of the *Notice to Proceed*.

Construction: 60 calendar days following issuance of the *Notice to Proceed*.

A *Notice to Proceed* will be issued separately for both the design and construction phases.

**MAGNITUDE OF CONSTRUCTION PROJECT:** Between \$25,000 and \$100,000.

**PROPOSAL ACCEPTANCE PERIOD:** 120 days for Government acceptance after the date offers are due.

**PROPOSAL PREPARATION INSTRUCTIONS:** Reference Section H, paragraph 3.3.1. Also reference General Provision paragraph 4.5.3 for cost estimate requirement.

**BASIS OF AWARD:** In accordance with Section H, paragraph 3 – Technically Acceptable & Low Price.

**FUNDING:** Advanced Contracting Authority has been provided for ASE-00097-0J.

**GOVERNMENT FURNISHED PROPERTY:** None

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**OFFEROR PLEASE  
COMPLETE THE FOLLOWING:**

**COMPANY NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**OFFEROR'S SIGNATURE:** \_\_\_\_\_

**TITLE OF PERSON AUTHORIZED TO SIGN:** \_\_\_\_\_

**TERMS AND CONDITIONS SPECIFIC TO THIS PROJECT:**

**NOTICE TO PROCEED:** Other than submittal of payment and performance bonds, the Contractor shall not proceed with performance of this project until the Contractor receives a Notice to Proceed from the Contracting Officer.

**PERFORMANCE AND PAYMENT BONDS:** Payment and Performance Bonds will be required for this project. *Bonds are due no later than 10 calendar days after award.*

**WAGE RATES** – The attached Davis Bacon wage decision applicable to this procurement is General Decision Number VA100210, dated 03 December 2010 – Building.

**LIQUIDATED DAMAGES:** In accordance with FAR Clause 52.211-12, the liquidated rate for this project is established at \$392.75.

**INVOICES:** Invoices may be submitted for progress payments based on a percentage of work completed. Invoices will be submitted electronically using Wide Area Flow (WAWF) procedures.

**COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK:**

The Contractor shall be required to commence work under this contract within 10 calendar days after the date the Contractor receives the Construction Notice to Proceed, prosecute the work diligently, and complete the entire work ready for use within the stated days after issuance of the Notice to Proceed.

**ATTACHMENTS:**

- 1- Statement of Objectives
- 2- Drawing – Floor Plan
- 3- General Decision Wage Determination, VA100210, dated 03 December 2010 – Building

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**BID SCHEDULE:** The following Bid Schedule should be used when submitting prices:

<u>BID ITEM NO.</u>	<u>DESCRIPTION</u>	<u>LUMP SUM</u>
Line Item 0001	Demolition, trash removal and clean up	\$ _____
Line Item 0002	Fir-out and insulate walls, CMU wall fill	\$ _____
Line Item 0003	New door & hardware	\$ _____
Line Item 0004	Install drop ceiling & grid system	\$ _____
Line Item 0005	Install carpet	\$ _____
Line Item 0006	Electrical (receptacles, lights, misc)	\$ _____
Line Item 0007	Data conduit, boxes, cable (internal LAN)	\$ _____
Line Item 0008	Install Fire Sprinkler system, FPE design required	
	<b>Total</b>	<b>\$ _____</b>

**Please Note:** Upon submitting the cost proposal, an AF Form 3052 is required for this project in accordance with the General Provisions of the contract.