

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

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

09 September 2010

Point of Contact: Mike Costlow (757)764-2597, Delores Powell (757)764-7228

PROJECT NUMBERS: MUHJ 09-4053

PROJECT TITLE: REPAIR HEAT, FACILITY 351

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 Work (SOW), attached documents, General Provisions dated 7 Jun 07 and the terms and conditions of the basic contract. The SOW describes the design requirements and the type of construction work required. This is a **Bid/Build** project.

SITE VISIT/PRE-PROPOSAL MEETING: The site visit is scheduled for 10:00am on 14 September 2010, at the 633 CONS large conference room.

SUBMISSION OF PROPOSALS: Cost Proposals are due to the Contracting Office on 27 September 2010 at 2:00pm.

PERFORMANCE PERIOD: Construction: **186 calendar** days following issuance of the Notice to Proceed.

MAGNITUDE OF CONSTRUCTION PROJECT: Estimated between \$500,000 and \$1,000,000.

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

PROPOSAL PREPARATION INSTRUCTIONS: Reference Section H, paragraph 3.3.2. Also reference General Provision paragraph 4.5 for cost estimate requirement.

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

FUNDING: This project is a FY 10 Straddle Bid “A” funding.

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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 decisions applicable to this procurement are General Decision Number VA100035 – Building dated 25 June 2010.

LIQUIDATED DAMAGES: In accordance with FAR Clause 52.211-12 the liquidated rate for this project is established at \$487.12 per calendar days.

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:

Statement of Work

Specifications

General Decision Wage Determinations - VA100035, Mod 3, dated 25 June 2010

Drawing – Site Maps

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

Bid Item	Description		
0001	Install two (2) 8,000 CFM floor-mounted direct gas-fired air turnover units in the Cargo handling area of Facility 351, four (4) 20,000 CFM floor-mounted direct gas-fired air turnover units in the Warehouse Mezzanine area of Facility 351, an ten (10) hot water unit heater with wall-mounted thermostats in the Warehouse Ground Floor area of Facility 351, including all supporting piping, electrical connections, and equipment, as indicated on the drawings and in accordance with the drawings and specification. Work includes all necessary site preparation, controls, and clean-up. This is a Bid/Build project.	1	JOB \$ _____

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.