

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

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

15 Sept 2010

Point of Contact: 2Lt Matthew Fleharty (757)764-2771

PROJECT NUMBER: MUHJ 08-4029

PROJECT TITLE: Repair Fire Suppression System, Facility 381

STATEMENT OF WORK: Furnish all design, plant, labor, equipment, materials, tools and other items required to complete these projects 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. Project MUHJ 08-4029 is **bid/build**.

SITE VISIT/PRE-PROPOSAL MEETING: The site visit is scheduled for 9:30am on 17 September 2010, at the 633 CONS large conference room.

SUBMISSION OF PROPOSALS: Cost Proposals are due to the Contracting Office on 25 Sept 2010 at 2:00pm.

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

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

MAGNITUDE OF CONSTRUCTION PROJECT: Estimated between \$1,000,000 and \$5,000,000.

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 FY10 Straddle "B" funding. Notice to Offerors: Funds are not presently available for this project. No award will be made under this solicitation until funds are available. The Government reserves the right to cancel this solicitation, either before or after the closing date.

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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 VA080035, dated 12 March 2010 – Building.

LIQUIDATED DAMAGES: In accordance with FAR Clause 52.211-12 the liquidated rate for this project is established at \$439.01.

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 Work
- 2- Specifications
- 3- Drawings
- 4- AF Form 66 – Schedule of Material Submittals
- 5- General Decision Wage Determination, VA20080035, dated 25 June 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	Civil/Site.	\$_____
Line Item 0002	Fire Suppression.	\$_____
Line Item 0003	Fire Alarm.	\$_____
Line Item 0004	Fire Doors & Fire Stopping.	\$_____
Line Item 0005	Pump House.	\$_____
Line Item 0006	Project Costs.	\$_____
	Grand Total MUHJ 08-4029, Repair/Install Fire Suppression, Control Towers.	Total \$_____

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.