

TASK ORDER PROPOSAL REQUEST (TOPR)
Written off of the Langley AFB Multiple Award Construction Contract (MACC)

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

Point of Contact: Mr. Samuel Brown, (757) 225-5256 or Mr. Mike Costlow, (757) 764-2597

PROJECT NUMBER: MUHJ 09-4017

PROJECT TITLE: Repair AGE Facility, 757

STATEMENT OF WORK: Furnish all design, plant, labor, equipment, materials, tools and other items required to complete this 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 09-4017 is a **bid/build**.

SITE VISIT/PRE-PROPOSAL MEETING: The site visit is scheduled for 10:00am. on 20 Sep 2011 at the 633 CONS large conference room.

SUBMISSION OF PROPOSALS: Price Proposals for the project are due to the Contracting Office on 24 Sep 2011 at 2:00pm.

PERFORMANCE PERIOD: The Construction period for this project is two hundred and sixteen (216) 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 fully funded.

PROJECT NUMBER: MUHJ 09-4017

PROJECT TITLE: Repair AGE, FACILITY 757

**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 (NTP) from the Contracting Officer. NTP will be issued within 30 days after award of Task Order.

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 VA100204, Modification 5, dated, 05/20/ 2011 – Building.

LIQUIDATED DAMAGES: In accordance with FAR Clause 52.211-12, the contractor shall pay liquidated damages to the Government at the minimum amount of \$417.70 for the first and last day and \$154.96 for all other days in between for each calendar day of delay until the work is completed or accepted.

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-General Decision Wage Determination, VA100204, Modification 5, dated, 05/20/2011 – Building.
- 3-Specifications Table of Contents (Specifications included electronically)
- 4-Drawings (Specifications included electronically)

**OFFEROR PLEASE
COMPLETE THE FOLLOWING:**

COMPANY NAME: _____ **DATE:** _____

OFFEROR'S SIGNATURE: _____

TITLE OF PERSON AUTHORIZED TO SIGN: _____

