

TASK ORDER PROPOSAL REQUEST (TOPR)
Langley AFB Multiple Award Construction Contract (MACC)

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

Point of Contact: Ms. Wendy Turner, (757) 764-2344; Dennis Johnson, (757) 764-4902

PROJECT NUMBERS: MUHJ 11-4002

PROJECT TITLE: Repair Command Post HVAC, Facility 764, Joint Base Langley-Eustis, Virginia

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 11-4002 is **bid/build**.

SITE VISIT/PRE-PROPOSAL MEETING: The site visit is scheduled for 10:00 a.m. on 15 September 2011 at Facility 764.

SUBMISSION OF PROPOSALS: Price Proposals for MUHJ 11-4002 are due to the Contracting Office on 20 September 2011 at 2:00 p.m.

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

Construction: One hundred and fifty (150) calendar days following issuance of the *Notice to Proceed*.

MAGNITUDE OF CONSTRUCTION PROJECT: Estimated between \$100,000 and \$500,000.

PROPOSAL ACCEPTANCE PERIOD: Government acceptance will occur on or before 30 September, 2011.

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.

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. Notice to Proceed will be issued within thirty (30) days of award and work will begin within ten (10) calendar days after issuance of the Notice to Proceed.

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 20 May 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 \$299.31 for the first and last day and \$122.85 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 Number VA100204, Modification 5, dated 20 May 2011 – Building.
- 3- Drawings (Drawings included electronically on disc provided)
- 4- Specifications Table of Contents (Specifications included electronically on disc provided)

**OFFEROR PLEASE
COMPLETE THE FOLLOWING:**

COMPANY NAME: _____ **DATE:** _____

OFFEROR'S SIGNATURE: _____

TITLE OF PERSON AUTHORIZED TO SIGN: _____

BID SCHEDULE

**MUHJ 11-4002
REPAIR EXTERIOR WALL, F.764**

<u>BID ITEM NO.</u>	<u>DESCRIPTION</u>	<u>LUMP SUM</u>
Base Bid 001	The GC shall furnish all plant, labor, equipment, materials, tools and perform all operations necessary to perform work at Facility 764 to include, but not limited to: Repair the HVAC system located in the interior of the first floor of building 764. The intent of the project is to upgrade the HVAC equipment and piping (as required) throughout Facility 764 west wing. The interior chilled water piping needs to be removed and replaced. In addition, a new air handler needs to be installed in the installed in the street side mechanical room and Variable Air Volume (VAV) units installed in accordance with the provided drawings and specifications. The GC will also be responsible for removal, storage and replacement of furniture in areas where it is necessary to accomplish the items of work identified in the Statement of Work.	

Grand Total of Base Bid Item 001

\$_____