

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
HOAR CONSTRUCTION, LLC
RANDALL CURTIS
2 METROPLEX DR. STE 400
BIRMINGHAM AL 35209-6877

15. TELEPHONE NO. (Include area code)
205-423-2234

16. REMITTANCE ADDRESS (Include only if different than Item 14)

See Item 14

CODE
1T4Y9

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.

DATE

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT

\$30,785,045.00

23. ACCOUNTING AND APPROPRIATION DATA

See Schedule

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c)

41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

See Item 7

27. PAYMENT WILL BE MADE BY:

CODE

HQ0131

DFAS-WIDE AREA WORK FLOW
DFAS - CVDAAA/CO
P.O. BOX 369016
COLUMBUS OH 43236-9016

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

29. AWARD (Contractor is not required to sign this document.)

Your offer on this solicitation, is hereby accepted as to the items listed. This award commutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

REF: Hoar's revised proposal 9/2/14

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)
JOHN S. BANDY / CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

TEL: 210671-5283

EMAIL: john.bandy@deca.mil

31B. UNITED STATES OF AMERICA
BY 

31C. AWARD DATE
18-Sep-2014

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SITWORK FFP Contractor shall provide all plant, labor, equipment and materials necessary to perform the construction Sitework identified in the drawings beyond the 5ft. building perimeter. FOB: Destination PURCHASE REQUEST NUMBER: DECAAA42090000 SIGNAL CODE: A	1	Job	\$5,546,551.00	\$5,546,551.00
					NET AMT
					\$5,546,551.00
					ACRN AA
					CIN: DECAAA420900000001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	COMMISSARY BUILDING CONSTRUCTION FFP Contractor shall provide all plant, labor, equipment, and materials necessary to perform the work to 5 ft. outside the Commissary Building and identified as "Construction" in the drawings and specification Section 01 11 00 "SUMMARY OF WORK", except work specifically indicated in any other CLIN . FOB: Destination PURCHASE REQUEST NUMBER: DECAAA42090000 SIGNAL CODE: A	1	Job	\$18,563,469.00	\$18,563,469.00
					NET AMT
					\$18,563,469.00
					ACRN AA
					CIN: DECAAA420900000002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	COMMISSARY EQUIPMENT FFP Contractor shall provide all plant, labor, equipment, and materials necessary to complete all items specifically identified as "Equipment" in specification Section 01 11 00 "SUMMARY OF WORK", except for requirements indicated in CLIN 0004. FOB: Destination PURCHASE REQUEST NUMBER: DECAAAA42090000 SIGNAL CODE: A	1	Job	\$6,329,418.00	\$6,329,418.00

NET AMT \$6,329,418.00

ACRN AB \$6,329,418.00
CIN: DECAAAA420900000003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	UNIFORM DÉCOR PACKAGE FFP Contractor shall provide all plant labor, equipment and materials necessary to install the new Uniform Décor Package in the commissary Sales Area and exterior illuminated sign in accordance with the drawings and specification Section 10 15 00 "Interior Decor Specialties" and Exterior Illuminated Sign in Section 10 14 00 "SIGNAGE". FOB: Destination PURCHASE REQUEST NUMBER: DECAAAA42090000 SIGNAL CODE: A	1	Job	\$309,638.00	\$309,638.00

NET AMT \$309,638.00

ACRN AB \$309,638.00
CIN: DECAAAA420900000004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$10,584.00	\$10,584.00
	LEED ADMINISTRATIVE COSTS				
	FFP				
	Contractor shall provide all fees, labor, equipment and materials necessary to provide the administrative services required under specification Section 01 33 29 "SUSTAINABLE DESIGN REPORTING".				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA42090000				
	SIGNAL CODE: A				

NET AMT \$10,584.00

ACRN AA \$10,584.00
CIN: DECAAA420900000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$25,385.00	\$25,385.00
	OSMOTIC RESISTANT GROUT				
	FFP				
	Contractor shall provide all plant labor, equipment and materials necessary to install 8300 SF of osmotic resistant grout application in the event concrete moisture tests indicate the need. See specification Section 09 67 23 "Resinous Flooring" for requirements.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: DECAAA42090000				
	SIGNAL CODE: A				

NET AMT \$25,385.00

ACRN AA \$25,385.00
CIN: DECAAA420900000006