**SOLICITATION, OFFER,**

1. SOLICITATION NO.

2. TYPE OF SOLICITATION

3. DATE ISSUED

PAGE OF PAGES

**AND AWARD**

*(Construction, Alteration, or Repair)*

HDEC03-13-R-0002-0006

SEALED BID X NEGOTIATED

(IFB)

*(RFP)*

19-Sep-2013

1 OF 27

**IMPORTANT - The "offe r" s e ction on the re ve rs e m us t be fully com ple te d by offe ror.**

4. CONTRACT NO.

5. REQUISITION/PURCHASE REQUEST NO. 6. PROJECT NO.

HDEC03-13-C-0004

7. ISSUED BY CODE

DECAAA32340000

HDEC03

DE11MP01

8. ADDRESS OFFER TO *(If Other Than Item 7)* CODE

DEFENSE COMMISSARY AGENCY

CONSTRUCTION - DESIGN BRANCH

2250 FOULOIS STREET, SUITE 3

LACKLAND AFB TX 78236

**See Item 7**

TEL:

FAX:

TEL: FAX:

9. FOR INFORMATION A. NAME

B. TELEPHONE NO. *(Include area code) (NO COLLECT CALLS)*

CALL:

FERNANDO A LOPEZ DSN: 473-5281

**SOLICITATION NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".**

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS

New Commissary Facility, Fort Rucker, Alabama

*(Title, identifying no., date):*

The contractor shall provide all plant, labor, appliances, equipment, materials, permits, bonds, insurance, and perf orm all operations necessary and incidental, in accordance w ith the Contract Draw ings and Specif ications, to complete DeCA Project DE11MP01, New Commissary Facility, Fort Rucker, Alabama. Aw ard w ill be made to the of f eror w ho provides the best value low est price technically acceptable responsible of f er.

This contract w ill be aw arded by the Def ense Commissary Agency (DeCA). Funding and payment inf ormation w ill be provided by DeCA at the time of aw ard. The perf ormance period f or this project w ill be 730 calendar days af ter issuance of the Notice to Proceed (NTP).

The magnitude of construction is betw een $10,000,000 and $25,000,000. Predominant NAICS Code is 236220. Business size standard is $33,500,000.

11. The Contractor shall begin perf ormance w ithin 10

calendar days and complete it w ithin 520

calendar days af ter receiving

aw ard, X notice to proceed. This perf ormance period is X mandatory, negotiable. *(See .)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?

*(If "YES," indicate within how many calendar days after award in Item 12B.)*

X YES NO

13. ADDITIONAL SOLICITATION REQUIREMENTS:

12B. CALENDAR DAYS

10

A. Sealed of f ers in original and 4

copies to perf orm the w ork required are due at the place specif ied in Item 8 by 02:00 PM

*(hour)*

local time 01 Aug 2013

*(date).* If this is a sealed bid solicitation, of f ers must be publicly opened at that time.

Sealed envelopes containing of f ers

shall be marked to show the of f eror's name and address, the solicitation number, and the date and time of f ers are due. B. An of f er guarantee X is, is not required.

C. All of f ers are subject to the (1) w ork requirements, and (2) other provisions and clauses incorporated in the solicitation in f ull text or by ref erence.

D. Of f ers providing less than 120

calendar days f or Government acceptance af ter the date of f ers are due w ill not be considered and w ill be rejected.

NSN 7540-01-155-3212 1442-101 **STANDARD FORM 1442** (REV. 4-85)

Prescribed by GSA

FAR (48 CFR) 53.236-1(e)

**SOLICITATION, OFFER, AND AWARD (Continued)**

*(Construction, Alteration, or Repair)*

14. NAME AND ADDRESS OF OFFEROR

CAROTHERS CONSTRUCTION, INC.

BEN LOGAN

*(Include ZIP Code)*

**OFFER**

***(M ust be ful l y compl eted by offeror)***

15. TELEPHONE NO. *(Include area code)*

662-513-8820

31 HIGHWAY 328

OXFORD MS 38655-9612

16. REMITTANCE ADDRESS

**See Item 14**

*(Include only if different than Item 14)*

CODE

0DX92

FACILITY CODE

17. The of f eror agrees to perf orm the w ork required at the prices specif ied below in strict accordance w ith the terms of this solicitation, if this of f er is

accepted by the Government in w riting w ithin calendar days af ter the date of f ers are due.

*(Insert any numb er equal to or greater than*

*the minimum requirements stated in Item 13D. Failure to insert any numb er means the offeror accepts the minimum in Item 13D.)*

AMOUNTS SEE SCHEDULE OF PRICES

18. The of f eror agrees to f urnish any required perf ormance 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

21. ITEMS ACCEPTED:

**SEE SCHEDULE**

**AWARD *(To be compl eted by Government)***

22. AMOUNT 23. ACCOUNTING AND APPROPRIATION DATA

**$16,930,000.00 Se e Sche dule**

24. SUBMIT INVOICES TO ADDRESS SHOWN IN **ITEM**

*(4 copies unless otherwise specified)*

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c) 41 U.S.C. 253(c)

26. ADMINISTERED BY

**See Item 7**

CODE

27. PAYMENT WILL BE MADE BY:

DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO

P.O. BOX 369016

COLUMBUS OH 43236-9016

CODE HQ0131

*CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE*

28. NEGOTIATED AGREEMENT

*(Contractor is required to sign this*

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

*document and return \_ copies to issuing office.)* Contractor agrees Y our of f er on this solicitation, is hereby accepted as to the items listed. This award con- to f urnish and deliv er all items or perf orm all work, requisitions identif ied summates the contract, which consists of (a) the Gov ernment solicitation and

*\_\_\_\_\_\_*

on this f orm and any continuation sheets f or the consideration stated in this y our of f er, and (b) this contract award. No f urther contractual document is contract. The rights and obligations of the parties to this contract shall be necessary .

gov erned by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certif ications, and specif ications or incorporated by ref er-

ence in or attached to this contract. REF: Carothers Proposal 08/01/2013

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED 31A. NAME OF CONTRACTING OFFICER *(Type or print)*

TO SIGN

*(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 31C. AWARD DATE BY 19-Sep-2013

NSN 7540-01-155-3212

**STANDARD FORM 1442 BACK**

(REV. 4-85)

Section B - Supplies or Services and Prices

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0001 |  | 1 | Job | $3,150,000.00 | $3,150,000.00 |

SITE WORK

FFP

Contractor shall provide all plant, labor, equipment and materials necessary to perform the construction Site work identified in the drawings beyond the 5ft. building perimeter and identified as “Site Work” in the drawings and specification Section 01 26 00 “CONTRACT MODIFICATION PROCEDURES.”

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA32340000

SIGNAL CODE: A

NET AMT $3,150,000.00

ACRN AA

CIN: DECAAA323400000001

$3,150,000.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0002 |  | 1 | Job | $9,170,000.00 | $9,170,000.00 |

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 “Building Construction” in the drawings and specification Section 01 26 00 “CONTRACT MODIFICATION PROCEDURES.”

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA32340000

SIGNAL CODE: A

NET AMT $9,170,000.00

ACRN AA

CIN: DECAAA323400000002

$9,170,000.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0003 |  | 1 | Job | $4,425,000.00 | $4,425,000.00 |

COMMISSARY EQUIPMENT

FFP

Provide all plant, labor, equipment, and materials necessary to complete all items specifically identified as “Equipment”” in the drawings and specification Section

01 26 00 “CONTRACT MODIFICATION PROCEDURES.” FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA32340000

SIGNAL CODE: A

NET AMT $4,425,000.00

ACRN AB

CIN: DECAAA323400000003

$4,425,000.00

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 0004 |  | 1 | Job | $185,000.00 | $185,000.00 |

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: DECAAA32340000

SIGNAL CODE: A

NET AMT $185,000.00

ACRN AB

CIN: DECAAA323400000004

$185,000.00