

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. HDEC03-13-R-0004-0004	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 24-Sep-2013	PAGE OF PAGES 1 OF 27
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. HDEC03-13-C-0006	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY DEFENSE COMMISSARY AGENCY CONSTRUCTION - DESIGN BRANCH 2250 FOULLOIS STREET, SUITE 3 LACKLAND AFB TX 78236	CODE HDEC03	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE
TEL:	FAX:	See Item 7
TEL:	FAX:	

9. FOR INFORMATION CALL:	A. NAME J B GAZAWAY	B. TELEPHONE NO. <i>(Include area code) (NO COLLECT CALLS)</i> 210-671-8444
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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 *(Title, identifying no., date):*

The contractor shall provide all plant, labor, equipment, materials, mobilization and general conditions necessary to accomplish DeCA Project WP10M101 Architectural/Refrigeration Upgrade Commissary Facility at JB SA Lackland, Texas. Award will be made to the offeror who provides the best value low est priced technically acceptable responsible offer. The magnitude of construction for this requirement is between \$10,000,000 and \$25,000,000. NAICS code is 236220. The small business size standard is \$33,500,000.

11. The Contractor shall begin performance within 10 calendar days and complete it within 597 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. *(See _____.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 2 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM *(hour)* local time 23 Aug 2013 *(date)*. If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR <i>(Include ZIP Code)</i> SUMMIT CONSTRUCTION, INC. 120 COMMERCIAL PKWY SANTA ROSA BEACH FL 32459-3290		15. TELEPHONE NO. <i>(Include area code)</i> 816-525-6400
CODE 342B8		16. REMITTANCE ADDRESS <i>(Include only if different than Item 14)</i> See Item 14
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
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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 <i>(Type or print)</i>	20B. SIGNATURE	20C. OFFER DATE
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT \$12,905,184.00	23. ACCOUNTING AND APPROPRIATION DATA See Schedule
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c)
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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
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CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

<input type="checkbox"/> 28. NEGOTIATED AGREEMENT <i>(Contractor is required to sign this document and return _____ copies to issuing office.)</i> 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.	<input checked="" type="checkbox"/> 29. AWARD <i>(Contractor is not required to sign this document.)</i> Your offer on this solicitation, is hereby accepted as to the items listed. This award commutates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. REF: 8/23/2013
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN <i>(Type or print)</i>	31A. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> ALICE J ALLEN / CONTRACTING OFFICER
30B. SIGNATURE	TEL: 210-671-3193 EMAIL: alice.allen@deca.mil
30C. DATE	31B. UNITED STATES OF AMERICA BY <i>Alice J. Allen</i>
	31C. AWARD DATE 24-Sep-2013

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	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 26 00 "CONTRACT MODIFICATION PROCEDURES", except work specifically indicated in any other CLIN . FOB: Destination SIGNAL CODE: A	1	Job	\$143,000.00	\$143,000.00
				NET AMT	\$143,000.00
	ACRN AA CIN: DECAAA3247000001				\$143,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	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", except for requirements indicated in CLINs 0004, 0005 & 0006. FOB: Destination SIGNAL CODE: A	1	Job	\$8,211,751.00	\$8,211,751.00
				NET AMT	\$8,211,751.00
	ACRN AB CIN: DECAAA3247000002				\$8,211,751.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	COMMISSARY BLDG MAINT AND REPAIR FFP Provide all plant, labor, equipment and materials necessary to complete all items specifically identified in specifications section 01 26 00 "CONTRACT MODIFICATION PROCEDURES" specified as "FACILITY MAINTENANCE AND REPAIRS ASSOCIATED WITH BUILDING RENOVATION AND REMODELING, INCLUDING REPAIRS BY REPLACEMENT." FOB: Destination SIGNAL CODE: A	1	Job	\$4,410,933.00	\$4,410,933.00
				NET AMT	\$4,410,933.00
	ACRN AC CIN: DECAAA3247000003				\$4,410,933.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MAINT & EMERG REPAIR FOR HVAC & REFRIG FFP Contractor shall provide all plant, labor, equipment and materials necessary to perform the requirements identified in specification Section 23 01 00 "Maintenance And Repair For HVAC And Refrigeration". FOB: Destination SIGNAL CODE: A	1	Job	\$40,000.00	\$40,000.00
				NET AMT	\$40,000.00
	ACRN AC CIN: DECAAA3247000004				\$40,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	COMMISSARY EQUIPMENT REPAIR OVER & ABOVE FFP Provide replacement parts exceeding \$500.00 cost each required to perform preventive maintenance and repair of refrigeration and HVAC systems as required by specification Section 23 01 00 "Maintenance And Repair For HVAC And Refrigeration". FOB: Destination SIGNAL CODE: A	1	Job	\$10,000.00	\$10,000.00 NTE
					NET AMT
					\$10,000.00
ACRN AC CIN: DECAA3247000005					\$10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 EXERCISED OPTION	EMPLOYEE RESTROOMS OPTION 1 FFP This option upgrades the finishes in the Employees Restrooms to match current DeCA standards. FOB: Destination SIGNAL CODE: A	1	Job	\$89,500.00	\$89,500.00
					NET AMT
					\$89,500.00
ACRN AA CIN: DECAA3247000006					\$89,500.00