

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. HDEC03-13-R-0003-0003	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 26
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. HDEC03-13-C-0005	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO. DE11MP02
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7. ISSUED BY DEFENSE COMMISSARY AGENCY CONSTRUCTION - DESIGN BRANCH 2250 FOULLOIS STREET, SUITE 3 LACKLAND AFB TX 78236 TEL: FAX:	CODE HDEC03	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE See Item 7 TEL: FAX:
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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):*
 Add/Alter Fort Eustis Commissary
 Add/Alter Commissary Facility JBLE Fort Eustis, Virginia

The contractor shall provide all plant, labor, equipment, materials, mobilization and general conditions necessary to accomplish DeCA Project No. DE11MP02, Add/Alter Commissary Facility at JBLE Fort Eustis, Virginia. Award will be made to the offeror who provides the best value lowest priced technically acceptable responsible offeror. 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 594 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 06 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 (Include ZIP Code)
SUMMIT CONSTRUCTION, INC.
CHARLES JOHNSON
120 COMMERCIAL PKWY
SANTA ROSA BEACH FL 32459-3290

15. TELEPHONE NO. (Include area code)
816-525-6400

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

See Item 14

CODE
342B8

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
\$13,085,132.00

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

See Item 7

CODE

27. PAYMENT WILL BE MADE BY: CODE HQ0131
DFAS
DFAS COLUMBUS CTR ATTN: DFAS-CO-BVD PO BO
COLUMBUS OH 43068-9016

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.

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

31A. NAME OF CONTRACTING OFFICER (Type or print)
ALICE J ALLEN / CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

TEL: 210-671-3193 EMAIL: alice.allen@deca.mil
31B. UNITED STATES OF AMERICA
BY *Alice J. Allen*

31C. AWARD DATE
24-Sep-2013

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SITework 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 SIGNAL CODE: A	1	Job	\$1,030,942.00	\$1,030,942.00
					<hr/>
					NET AMT
					\$1,030,942.00
					ACRN AA
					CIN: DECAAA323800001
					\$1,030,942.00

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 26 00 "CONTRACT MODIFICATION PROCEDURES", except work specifically indicated in any other CLIN FOB: Destination SIGNAL CODE: A	1	Job	\$4,988,455.00	\$4,988,455.00
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					NET AMT
					\$4,988,455.00
					ACRN AA
					CIN: DECAAA323800002
					\$4,988,455.00

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 the drawings and specification Section 01 26 00 – 6 "CONTRACT MODIFICATION PROCEDURES", except for requirements indicated in CLINs 0004, 0005 & 0006 FOB: Destination SIGNAL CODE: A	1	Job	\$6,690,337.00	\$6,690,337.00
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					NET AMT
					\$6,690,337.00
					ACRN AB
					CIN: DECAAA3238000003
					\$6,690,337.00

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 SIGNAL CODE: A	1	Job	\$305,398.00	\$305,398.00
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					NET AMT
					\$305,398.00
					ACRN AB
					CIN: DECAAA3238000004
					\$305,398.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$60,000.00	\$60,000.00
	MAINTENANCE & EMERGENCY REPAIR FOR HVAC 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				

NET AMT \$60,000.00

ACRN AB \$60,000.00
 CIN: DECAAA3238000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$10,000.00	\$10,000.00 NTE
	COMMISSARY EQUIPMENT REPAIR OVER & ABOVE FFP Contractor shall 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				

NET AMT \$10,000.00

ACRN AB \$10,000.00
 CIN: DECAAA3238000006

TOTAL
 TOTAL OF ALL CLINS 0001, 0002, 0003, 0004, 0005, AND 0006 \$13,085,132.00