

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. HDEC03-14-R-0001-0002	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 18-Sep-2014	PAGE OF PAGES 1 OF 30
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**IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.**

4. CONTRACT NO. HDEC03-14-C-0002	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO. DW11M02
7. ISSUED BY DEFENSE COMMISSARY AGENCY CONSTRUCTION - DESIGN BRANCH 2250 FOULOUS STREET, SUITE 3 LACKLAND AFB TX 78236  TEL: FAX:	CODE HDEC03	8. ADDRESS OFFER TO (If Other Than Item 7) CODE  <b>See Item 7</b>  TEL: FAX:
9. FOR INFORMATION CALL:	A. NAME STEPHEN H. PETERSON	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 210-671-5299

**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):*  
 Schofield Barracks Commissary Architectural Refrigeration Upgrade  
 Architectural & Refrigeration Upgrade Commissary Facility, Schofield Barracks, HI

The contractor shall provide all plant, labor, materials, mobilization and general conditions necessary to accomplish Project No. DW11M02, architectural & refrigeration upgrade commissary facility, Schofield Barracks, HI. Award will be made to the offeror who provides the best value, low est price, technically acceptable responsible offer.

This contract will be funded, awarded and administered by the Defense Commissary Agency (DeCA). Funding and payment information will be provided by DeCA at the time of award. The performance period for this project will be 450 calendar days after issuance of the Notice to Proceed.

The magnitude of construction is between \$10,000,000 and \$25,000,000.

NAICS Code is 236220. Business size standard is \$36,500,000.00

11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>450</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory, <input type="checkbox"/> 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

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 02:00 PM (hour) local time 04 Aug 2014 (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 90 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)*  
 850-660-1019

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  
**\$10,604,051.00**

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  
 DEF FINANCE & ACCOUNTING SVC "EFT: T"  
 DFAS-CVDAAC/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 summarizes 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)*  
 J B GAZAWAY / CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

TEL: 210-671-8444

EMAIL: J.Gazaway@deca.mil

31B. UNITED STATES OF AMERICA  
 BY *J. Gazaway*

31C. AWARD DATE  
 18-Sep-2014

**SOLICITATION, OFFER, AND AWARD (Continued)***(Construction, Alteration, or Repair)***OFFER (Must be fully completed by offeror)**

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 SUMMIT CONSTRUCTION, INC.  
 CHARLES JOHNSON  
 120 COMMERCIAL PKWY  
 SANTA ROSA BEACH FL 32459-3290

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

SEE SCHEDULE OF PRICES

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**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  
\$10,604,051.00

23. ACCOUNTING AND APPROPRIATION DATA  
See Schedule

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

ITEM

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**See Item 7**

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HQ0131

DEF FINANCE & ACCOUNTING SVC "EFT: T"  
 DFAS-CVDAAA/CO  
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31A. NAME OF CONTRACTING OFFICER *(Type or print)*  
 J B GAZAWAY / CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

TEL: 210-671-8444

EMAIL: J.Gazaway@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	Commissary Building Construction FFP Provide all plant, labor, equipment & materials necessary to complete all items specifically identified as Budget Category "C" as indicated in the plans and specification. FOB: Destination SIGNAL CODE: A	1	Job	\$531,308.00	\$531,308.00
NET AMT					\$531,308.00
ACRN AA CIN: DECAAA125300001					\$531,308.00

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 in Budget Category "E" as indicated in the plans and specifications. Provide all preventative maintenance services required for the preventative maintenance and repair of, project specific, refrigeration and HVAC systems. FOB: Destination SIGNAL CODE: A	1	Job	\$7,835,061.00	\$7,835,061.00
NET AMT					\$7,835,061.00
ACRN AB CIN: DECAAA425300002					\$7,835,061.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Commissary Building Maintenance & Repair FFP Provide all plant, labor, equipment, and materials necessary to complete all items specifically identified as Budget Category "M&R" as indicated in the plans and specifications. FOB: Destination SIGNAL CODE: A	1	Job	\$2,227,682.00	\$2,227,682.00
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					NET AMT
					\$2,227,682.00
					<hr/>
ACRN AC CIN: DECAAAA4253000003					\$2,227,682.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Commissary Equipment Repair Over & Above FFP Reimbursement for any individual replacement part that exceeds \$500.00 in cost resulting from the performance of preventative maintenance and repair activities for, project specific, refrigeration and HVAC systems. FOB: Destination SIGNAL CODE: A	1	Job	\$10,000.00	\$10,000.00 NTE
					<hr/>
					NET AMT
					\$10,000.00
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ACRN AC CIN: DECAAAA4253000004					\$10,000.00