

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

\$36,994,465.00

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-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.

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
25-Sep-2014

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	COMMISSARY 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	\$8,577,082.00	\$8,577,082.00
					<hr/>
					NET AMT
					\$8,577,082.00
					<hr/>
					ACRN AA
					\$8,577,082.00
					CIN: DECAAA424700001

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 Sections 01 26 00, 101500 and 101400 FOB: Destination SIGNAL CODE: A	1	Job	\$15,053,509.00	\$15,053,509.00
					<hr/>
					NET AMT
					\$15,053,509.00
					<hr/>
					ACRN AA
					\$15,053,509.00
					CIN: DECAAA424700002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$5,988,074.00	\$5,988,074.00
	COMMISSARY EQUIPMENT				
	FFP				
	Provide all plant, labor, equipment, and materials necessary to complete all items specifically identified as "Equipment" in specification Section 01 26 00.				
	FOB: Destination				
	SIGNAL CODE: A				
					<hr/>
				NET AMT	\$5,988,074.00
	ACRN AB				\$5,988,074.00
	CIN: DECAAA424700003				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		1	Job	\$216,719.00	\$216,719.00
	DEMOLITION UTILITIES & EXISTING BLDG				
	FFP				
	DEMOLITION/SITE UTILITIES AND MODIFICATION TO EXISTING BUILDING : Demolition of existing commissary , site utilities and associated where wall adjoins. Modification of existing wall; Interior; Canopy/Roof Modification, Plumbing, FP system, and Electrical and sitework.				
	FOB: Destination				
	SIGNAL CODE: A				
					<hr/>
				NET AMT	\$216,719.00
	ACRN AC				\$216,719.00
	CIN: N0020714MP001CO				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		1	Job	\$4,174,133.00	\$4,174,133.00
	NEX - ADDITION RENOVATION AREA 1 & SITE FFP				
	NAVY EXCHANGE - ADDITION RENOVATION AREA 1 AND SITE WORK				
	: Provide all plant, labor, equipment, and materials necessary to complete the new addition to the East, the renovation of the existing Exchange indicated as Area 1 in drawings (CS-102,CG-701, CU-101)				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$4,174,133.00

ACRN AD \$4,174,133.00
 CIN: DECAAA4247000005

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$1,916,154.00	\$1,916,154.00
	NEX – RENOVATION AREA 2 AND SITEWORK FFP				
	NAVY EXCHANGE– RENOVATION AREA 2 AND SITEWORK : Provide all plant, labor, equipment, and materials necessary to perform the renovation of Area 2 as indicated in the drawings (A-100 & I-100)				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$1,916,154.00

ACRN AD \$1,916,154.00
 CIN: DECAAA4247000006

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007			Job		\$0.00
	NEX OPTION - FLOORING UPGRADES				
	FFP				
	NAVY EXCHANGE OPTION - FLOORING UPGRADES 1: Provide all plant, labor, equipment and materials necessary to perform the upgrade to the following areas: Employee Lounge, Employee Lockers and GNC area (A-100 & I-100)				
	FOB: Destination				
	SIGNAL CODE: A				
					<hr/>
				NET AMT	\$0.00
	ACRN AD				\$0.00
	CIN: DECAAAA4247000007				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008			Job		\$0.00
	NEX OPTION - FLOORING UPGRADE				
	FFP				
	NAVY EXCHANGE OPTION - FLOORING UPGRADES 2 – Provide all plant, labor, equipment, and materials necessary to complete flooring upgrade in Sales Area 1 indicated in the drawings (A-100 & I-100)				
	FOB: Destination				
	SIGNAL CODE: A				
					<hr/>
				NET AMT	\$0.00
	ACRN AD				\$0.00
	CIN: DECAAAA4247000008				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Job	\$311,553.00	\$311,553.00
	NEX OPTION - NORTH PARKING LOT				
	FFP				
	NAVY EXCHANGE OPTION - NORTH PARKING LOT: – Provide all plant, labor, equipment, and materials necessary to complete North Parking lot and all associated work indicated in the drawings (CS102 & CG702)				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$311,553.00

ACRN AC \$311,553.00
CIN: N0020714MP001CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Job	\$70,639.00	\$70,639.00
	NEX OPTION – COLUMN WRAP UPGRADE				
	FFP				
	NAVY EXCHANGE OPTION – COLUMN WRAP UPGRADE: Provide all plant, labor equipment, and material necessary to complete column wrap enclosures indicated Areas A and H and in the drawings (A-101, A-404 & A-501)				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$70,639.00

ACRN AD \$70,639.00
CIN: DECAAA4247000010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	NEX OPTION - RENOVATE BARBER/LAUNDRY/OPT FFP NAVY EXCHANGE OPTION – RENOVATE BARBER/BEAUTY LAUNDRY/DRY CLEAN & OPTICAL SHOP: Provide all plant, labor, equipment, and materials necessary to perform the renovation for the following areas: Barber/Beauty, Laundry/Dry Clean and Optical Shop indicated in the drawings (A-100) FOB: Destination SIGNAL CODE: A		Job		\$0.00
				NET AMT	\$0.00
	ACRN AD CIN: DECAAAA4247000011				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NAVY HOSPITAL SATELLITE PHARMACY DRIVE T FFP NAVY HOSPITAL SATELLITE PHARMACY DRIVE THRU : Provide all plant, labor, equipment, and material necessary to perform the building construction, Canopy, Pharmacy Drop –off window and etc. FOB: Destination SIGNAL CODE: A	1	Job	\$298,287.00	\$298,287.00
				NET AMT	\$298,287.00
	ACRN AE CIN: N0023214MPNX137				\$298,287.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		1	Job	\$113,670.00	\$113,670.00
	PHARMACY EQUIPMENT				
	FFP				
	Provide all plant, labor, equipment and material necessary to complete all items specifically identified as "Equipment " In specification Section 149200 Drive – Thru Conveyor System				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$113,670.00

ACRN AE \$113,670.00
 CIN: N0023214MPNX137

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		1	Job	\$274,645.00	\$274,645.00
	PHARMACY NEW SITE WORK AND DEMOLITION				
	FFP				
	Provide all plant, labor equipment, and materials necessary to complete all site work including paving, utilities and demolition indicated in drawings (CD101 &CS101)				
	FOB: Destination				
	SIGNAL CODE: A				

NET AMT \$274,645.00

ACRN AC \$274,645.00
 CIN: N0020714MP001CO