SOLICITATION, OFF	CITATION, OFFER, 1. SOLICITATION NO. 2. TY		PE OF SOLICITATION		3. DATE ISSUED	PAGE OF PAGES		
AND AWARD					SEALE	DBID (IFB)	25-Sep-2014	1 OF 34
(Construction, Alteration, o	Construction, Alteration, or Repair)			X	NEGOT	IATED (RFP)		
IMPORTANT - The "offer"	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.							
4. CONTRACT NO.		!	5. REQUISITION/PURCHASE	REQU	EST NO.		6. PROJECT NO.	
HDEC03-14-C-0003							DE11MP03	
7. ISSUED BY	CC	DDE	HDEC03		8. ADI	RESS 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:	I	FAX:			TEL:		FAX:	
9. FOR INFORMATION	A. NAME					B. TELEPHONE NO). (Include area code)	(NO COLLECT CALLS)
CALL:	STEPHEN	IH.F	PETERSON			210-671-5299		
			S	SOLIC		N		
NOTE: In sealed bid solic	itations "	offe	r" and "offeror" mean "	'bid" a	and "bi	dder".		
10. THE GOVERNMENT REQU	JIRES PERI	ORN	ANCE OF THE WORK DESC	CRIBED	IN THE	SE DOCUMENTS	(Title, identifying	g no., date):
New Commissary/Exchange/	Pharamac	y NA	S Jacksonville, FL					
This solicitation is for the con Lot & the demolition of the o				xchan	ge Addi	ion & Renovation,	a Pharmacy Renovation, a	a new Parking
The contractor shall provide all plant, labor, materials, mobilization and general conditions necessary to accomplish Project No. DE11MP03, for the NAS Jacksonville Commissary, Project No.'s D452014 & N452014 for the Navy Exchange & the Pharmacy project. Aw ard will be made to the offeror w ho provides the best value, low est price, technically acceptable responsible offer. This contract will be aw arded and administered by the Defense Commissary Agency (DeCA). Funding and payment information will be provided by DeCA at the time of aw ard. The performance period for this project will be 730 calendar days after issuance of the Notice to Proceed.								
The magnitude of construction	on is betw	een S	\$25,000,000 and \$100,000,0		-			
NAICS Code is 236220. Bus	iness size	star	ndard is \$33,500,000.00					
						704		
11. The Contractor shall begin			w ithin <u>10</u> calendar da formance period is X mar				calendar days after r	eceiving
		·		-		c		
12 A. THE CONTRACTOR MUS (If "YES," indicate within how					D PA Y IV	ENT BOINDS?	12B. CALENDA	X DAYS
				10				
13. ADDITIONAL SOLICITATIO	N REQUIR	EME	NTS:					
A. Sealed offers in original and <u>3</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> (hour) local time <u>21 Aug 2014</u> (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 X is	, 🗌 is n	ot rec	quired.					
C. All offers are subject to th		requ	uirements, and (2) other pro	vision	s and cl	auses incorporated	I in the solicitation in full to	ext or by reference.
D. Offers providing less than calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.								

			SOL			-	AWARD (Cor	ntinued)			
					·	-	Alteration, or Repair)				
			(last.)				Must be fully completed by offeror)				
14. NAME AND ADE HOAR CONSTRUCTION		JFFERUR	(Inclue	de ZIP C	ode)		15. TELEPHONE NO. (Include area code) 205-423-2234				
RANDALL CURTIS 2 METROPLEX DR ST	= 400						ITTANCE ADDRE	SS (Include	only if differe	nt than Iten	n 14)
BIRMINGHAM AL 3520								,	,		,
						See It	em 14				
CODE		FACILITY CC				-					
1T4Y9			UE								
17. The offeror agre	ees to perfo	orm the work	reauire	ed at the	prices specifie	d below i	n strict accordan	ce w ith the terr	ns of this solic	itation, if th	is offer is
accepted by the Go									ny number equ		
the minimum requir	ements sta	ted in Item 1	3D. Fa	ailure to i	nsert any numi	ber mean	s the offeror acc	epts the minim	um in Item 13L	D.)	
AMOUNTS SE	EE SCHEDU	LE OF PRICES	3								
18. The offeror agre	ees to furni	sh any requir	ed perf	formance	e and payment	bonds.					
				19	ACKNOWLED	GMENT C	FAMENDMENTS				
		(The offer	or ackno	owledges r	eceipt of amendm	ents to the	solicitation give I	number and date o	f each)		
AMENDMENT NO.											
		_	_								
DATE											
20A. NAME AND TH						20B SIC		-	2	0C. OFFER	
OFFER (Type or p						200.00			6	OO. OF LI	DATE
				Δ₩ ΔΙ	RD (To be co	mnleted	by Governmen	<i>t</i>)	I		
	-D-				(D (10 00 00	mprocou		-			
21. ITEMS ACCEPTE											
SEE SC	HEDU	JLE									
22. AMOUNT			NTING		PROPRIATION I	ΔΤΔ					
\$36,994,465.00		See Sche	-			5/(1/(
24. SUBMIT INVOICE					ITEM	25	OTHER THAN FU				TO
(4 copies unless other			NIIN				10 U.S.C. 2304(c				10
		<i></i>					10 0.3.0. 2304(0)	41 U.S.C. 2	(C)	
26. ADMINISTERED	BY	COD	e				27. PAYMENT WILL BE MADE BY: CODE HQ0131 DEF FINANCE & ACCOUNTING SVC "EFT: T" DFAS-CVDAAA/CO DCODE CODE CODE CODE CODE CODE CODE CODE				
0						DFAS					
See Item 7							P O BOX 369016 COLUMBUS OH 43236-9016				
		CONT	RACTI	NG OFF	ICER WILL CO	DMPLETE	ITEM 28 OR 29	AS APPLICAB	LE		
28. NEGOTIA TEI	DAGREEM		-	required to						document.)	
document and return				-	-		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 con-				
to furnish and deliver	-	-			-		mates the contract,	-			
on this form and any continuation sheets for the consideration stated in this				offer, and (b) this	contract award. N	o further contrac	tual docume	nt is			
-	contract. The rights and obligations of the parties to this contract shall be gov erned by (a) this contract award, (b) the solicitation, and (c) the clauses,				nece	essary.					
representations, certif											
ence in or attached to	this contract										
30A. NAME AND TH		VTRACTOR O	R PERS	SON AUT	HORIZED		NAME OF CONTRACT N S. BANDY / CONT			or print)	
TO SIGN (Type or	print)					UORI	. J. LEWIN / CONI	OFFICE			
30B. SIGNATURE		;	30C. DA	ATE		TEL:	210671-5283	EMA	IL: john.bandy	@deca.mil	
						31B.	UNITED STATES			31C. A\	VARD DATE
						BY	Jod	ret for	melly	25-Se	o-2014

					HDEC03-14-C-0003
					Page 3 of 34
Sectio	on B - Supplies or Services a	nd Prices			
ITEM NO 0001	SUPPLIES/SERVICES COMMISSARY SITEWO FFP Contractor shall provide al perform the construction S building perimeter. FOB: Destination SIGNAL CODE: A	l plant, labor, equi			AMOUNT \$8,577,082.00
	ACRN AA CIN: DECAAA424700000)1		NET AMT	\$8,577,082.00 \$8,577,082.00
ITEM NO 0002	SUPPLIES/SERVICES COMMISSARY BUILDIN FFP Contractor shall provide al perform the work to 5 ft. or "Construction" in the draw 101400 FOB: Destination SIGNAL CODE: A	l plant, labor, equi utside the Commis	ipment, and m ssary Building	and identified as	AMOUNT \$15,053,509.00

\$15,053,509.00

ACRN AA CIN: DECAAA4247000002

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ITEM NO 0003	SUPPLIES/SERVICES COMMISSARY EQUIPM FFP Provide all plant, labor, eq specifically identified as " FOB: Destination SIGNAL CODE: A	uipment, and mate	UNIT Job erials necessary ecification Sec	UNIT PRICE \$5,988,074.00 y to complete all items ction 01 26 00.	AMOUNT \$5,988,074.00
	ACRN AB CIN: DECAAA424700003	3		NET AMT	\$5,988,074.00 \$5,988,074.00
ITEM NO 0004	SUPPLIES/SERVICES DEMOLITION UTILITIE FFP DEMOLITION/SITE UTI BUILDING : Demolition where wall adjoins. Modif Modification, Plumbing, F FOB: Destination SIGNAL CODE: A	LITIES AND MO of existing commi ication of existing	DIFICATION ssary, site util wall; Interior;	lities and associated Canopy/Roof	AMOUNT \$216,719.00
	ACENAC			NET AMT	\$216,719.00

ACRN AC CIN: N0020714MP001CO \$216,719.00

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ITEM NO 0005	SUPPLIES/SERVICES NEX - ADDITION RENC FFP NAVY EXCHANGE - AI : Provide all plant, labor, of addition to the East, the re drawings (CS-102,CG-70 FOB: Destination SIGNAL CODE: A	DDITION RENOV equipment, and ma novation of the exi	ATION ARE	ary to complete the new	AMOUNT \$4,174,133.00
	ACRN AD CIN: DECAAA42470000	05		NET AMT	\$4,174,133.00 \$4,174,133.00
ITEM NO 0006	SUPPLIES/SERVICES NEX – RENOVATION A FFP NAVY EXCHANGE– RI plant, labor, equipment, an 2 as indicated in the drawi FOB: Destination SIGNAL CODE: A		AMOUNT \$1,916,154.00		
				NET AMT	\$1,916,154.00

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

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ITEM NO 0007	SUPPLIES/SERVICES NEX OPTION - FLOORIN FFP NAVY EXCHANGE OPT labor, equipment and mate areas: Employee Lounge, FOB: Destination SIGNAL CODE: A	TON - FLOORING	perform the upg	rade to the following	AMOUNT \$0.00
	ACRN AD CIN: DECAAA424700000)7		NET AMT	\$0.00 \$0.00
ITEM NO 0008	SUPPLIES/SERVICES NEX OPTION - FLOORI FFP NAVY EXCHANGE OPT labor, equipment, and mate Area 1 indicated in the dra FOB: Destination SIGNAL CODE: A	TON - FLOORIN erials necessary to	complete floorin		AMOUNT \$0.00
	ACRN AD CIN: DECAAA424700000)8		NET AMT	\$0.00 \$0.00

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ITEM NO 0009	SUPPLIES/SERVICES	QUANTITY 1 PARKING LOT	UNIT Job	UNIT PRICE \$311,553.00	AMOUNT \$311,553.00
	FFP NAVY EXCHANGE OPT labor, equipment, and mat associated work indicated FOB: Destination SIGNAL CODE: A	erials necessary to	complete Nor	th Parking lot and all	
				NET AMT	\$311,553.00
	ACRN AC CIN: N0020714MP001CC)			\$311,553.00
ITEM NO 0010	SUPPLIES/SERVICES NEX OPTION – COLUM FFP NAVY EXCHANGE OPT plant, labor equipment, an enclosures indicated Areas 501) FOB: Destination SIGNAL CODE: A	TION – COLUMN d material necessar	WRAP UPG	e column wrap	AMOUNT \$70,639.00
				NET AMT	\$70,639.00

ACRN AD CIN: DECAAA4247000010 \$70,639.00

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ITEM NO 0011	SUPPLIES/SERVICES NEX OPTION - RENOVA FFP NAVY EXCHANGE OPT LAUNDRY/DRY CLEAN equipment, and materials r areas: Barber/Beauty, Lau drawings (A-100) FOB: Destination SIGNAL CODE: A	TION – RENOVA & OPTICAL SH necessary to perfor	ΓΕ BARBER/B OP: Provide all m the renovatio	plant, labor, n for the following	AMOUNT \$0.00
	ACRN AD CIN: DECAAA42470000	11		NET AMT	\$0.00 \$0.00
ITEM NO 0012	SUPPLIES/SERVICES NAVY HOSPITAL SATE FFP NAVY HOSPITAL SATE plant, labor, equipment, an construction, Canopy, Pha FOB: Destination SIGNAL CODE: A	CLLITE PHARMA	CY DRIVE TH	ne building	AMOUNT \$298,287.00
				NET AMT	\$298,287.00

ACRN AE CIN: N0023214MPNX137 \$298,287.00

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ITEM NO 0013	SUPPLIES/SERVICES PHARMACY EQUIPME FFP Provide all plant, labor, eq specifically identified as " Thru Conveyor System FOB: Destination SIGNAL CODE: A	uipment and mate			AMOUNT \$113,670.00
	ACRN AE CIN: N0023214MPNX13'	7		NET AMT	\$113,670.00 \$113,670.00
ITEM NO 0014	SUPPLIES/SERVICES PHARMACY NEW SITE FFP Provide all plant, labor equ work including paving, uti &CS101) FOB: Destination SIGNAL CODE: A	uipment, and mater	rials necessary	drawings (CD101	AMOUNT \$274,645.00
				NET AMT	\$274,645.00

ACRN AC CIN: N0020714MP001CO \$274,645.00