SOLICITATION, OFF	FER, 1	1. SOLICITATION NO.	2. TYPE	OF S	OLICITATION	3. DATE ISSUED	PAGE OF PAGES		
AND AWARD		HDEC03-14-R-0002-0007	1 🛏	ALED	` '	18-Sep-2014	1 OF 28		
(Construction, Alteration, or Repair)									
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.									
4. CONTRACT NO. 5. REQUISITION/PURCHASE REQU						6. PROJECT NO.			
HDEC03-14-C-0001 DECAAA42090000						DE08MP11			
7. ISSUED BY	7. ISSUED BY CODE HDEC03			ADDI	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:	E	FAX:	,	TEL: FAX:					
9. FOR INFORMATION	A. NAME	, , , , ,			B. TELEPHONE NO				
CALL:	FERNAND	OO A LOPEZ			DSN: 473-5281	,	,		
			SOLICITAT	TION					
NOTE: In sealed hid solici	itations "c	offer" and "offeror" mean "							
		ORMANCE OF THE WORK DESC				(Title, identifying	n no date):		
New Commissary Facility, Fo	_			II ILO	L DOCCIVILIATO	(Trao, raonaryms	, rio., dato).		
New Commissary Facility, Fo	•	•							
The contractor shall provide all plant, labor, appliances, equipment, materials, permits, bonds, insurance, and perform all operations necessary and incidental, in accordance with the Contract Drawings and Specifications, to complete DeCA Project DW08MP11, New Commissary Facility, Fort Belvoir, Virginia. Award will be made to the offeror who provides the best value lowest price technically acceptable responsible offer. This contract will be awarded 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 540 calendar days after issuance of the Notice to Proceed (NTP). The magnitude of construction is between \$25,000,000 and \$100,000,000. Predominant NAICS Code is 236220. Business size standard is \$33,500,000.									
		performance period is X man	· -		egotiable. (See_)		
		H ANY REQUIRED PERFORMAN		YME	NT BONDS?	12B. CALENDAR	RDAYS		
(If "YES," indicate within how many calendar days after award in Item 12B.) X YES NO						10	10		
13. ADDITIONAL SOLICITATION REQUIREMENTS:									
A. Sealed offers in original and copies to perform the work required are due at the place specified in Item 8 by (hour) local time 21 May 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 X is, is not required.									
 C. All offers are subject to the (1) w ork requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference. D. Offers providing less than90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected. 									
D. Orrers providing less than calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.									

			SOLICITA	ATION, OFFER	R, AND AW	ARD (Con	tinued)					
				(Construction		. ,						
					(M ust be fu	lly complete	d by offeror	·)				
HOAR CONSTRUCTION, LLC RANDALL CURTIS						5. TELEPHONE NO. (Include area code) 205-423-2234						
					16. REMITTA	16. REMITTANCE ADDRESS (Include only if different than Item 14)						
					See Item	See Item 14						
CODE 1T4Y9												
17. The offeror agree accepted by the Gov the minimum require.	ernment in v ments state	w riting w ith ed in Item 1	hin 13D. Failure t	calendar days af	ter the date of	offers are due	e. (Insert a	any number ed	qual to or gre			
AMOUNTS SEE	E SCHEDULE	E OF PRICE	:5									
18. The offeror agree	es to furnish	any requi	red performar	nce and payment l	oonds.							
		(The offer		19. A CKNOWLED es receipt of amendm			umber and date	of each)				
AMENDMENT NO.												
DATE												
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)						TURE			20C. OFFER	DATE		
			AW	ARD (To be con	mpleted by	Government	t)					
21. ITEMS ACCEPTED):											
SEE SCH	HEDU	ILE										
22. AMOUNT		23. ACCOL	JNTING AND A	APPROPRIATION D	DATA							
\$30,785,045.00		See Sche										
24. SUBMIT INVOICES	S TO ADDRE	ESS SHOW	/N IN	ITEM	25. OTH	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO						
(4 copies unless otherwise specified)						10 U.S.C. 2304(c) 41 U.S.C. 253(c)						
26. ADMINISTERED BY CODE						MENT WILL B		CODE	HQ0131			
See Item 7					DFAS - CV P.O. BOX 3	DFAS-WIDE AREA WORK FLOW DFAS - CVDAAA/CO P.O. BOX 369016 COLUMBUS OH 43236-9016						
		CONT	RACTING O	FFICER WILL CO	MPI ETE ITI	=M 28 ∩R 20	Δς ΔΡΡΙΙΟΔΙ	RI F				
28. NEGOTIATED	AGREEMEN	_	ractor is require					equired to sign th	his document.)			
document and return copies to issuing office.) Contractor agrees					Your of f	Your offer on this solicitation, is hereby accepted as to the items listed. This award con-						
to furnish and deliver all items or perform all work, requisitions identified						summates the contract, which consists of (a) the Government solicitation and						
on this form and any continuation sheets for the consideration stated in this					y our offe	your offer, and (b) this contract award. No further contractual document is						
contract. The rights and obligations of the parties to this contract shall be					necessar	necessary.						
governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by refer-												
ence in or attached to this contract.					REF: H	REF: Hoar's revised proposal 9/2/14						
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: 2106	TEL: 210671-5283 EMAIL: john.bandy@deca.mil						
			JJO. DATE		31B. UN	TED STATES		-		VARD DATE		
					BY	John	3-5 J	andley	18-Sep	-2014		

NSN 7540-01-155-3212 STANDARD FORM 1442 BACK (REV. 4-85)

Section B - Supplies or Services and Prices

 ITEM NO
 SUPPLIES/SERVICES
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0001
 1
 Job
 \$5,546,551.00
 \$5,546,551.00

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

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$5,546,551.00

ACRN AA \$5,546,551.00

CIN: DECAAA420900000001

 ITEM NO
 SUPPLIES/SERVICES
 QUANTITY
 UNIT
 UNIT PRICE
 AMOUNT

 0002
 1
 Job
 \$18,563,469.00
 \$18,563,469.00

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 11 00 "SUMMARY OF WORK", except work specifically indicated in any other CLIN.

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$18,563,469.00

ACRN AA \$18,563,469.00

CIN: DECAAA420900000002

Page 4 of 28

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0003 1 Job \$6,329,418.00 \$6,329,418.00

COMMISSARY EQUIPMENT

FFP

Contractor shall provide all plant, labor, equipment, and materials necessary to complete all items specifically identified as "Equipment" in specification Section 01 11 00 "SUMMARY OF WORK", except for requirements indicated in CLIN 0004.

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$6,329,418.00

ACRN AB \$6,329,418.00

CIN: DECAAA420900000003

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004 1 Job \$309,638.00 \$309,638.00

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

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$309,638.00

ACRN AB \$309,638.00

CIN: DECAAA420900000004

Page 5 of 28

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 1 Job \$10,584.00 \$10,584.00

LEED ADMINISTRATIVE COSTS

FFP

Contractor shall provide all fees, labor, equipment and materials necessary to provide the administrative services required under specification Section 01 33 29 "SUSTAINABLE DESIGN REPORTING".

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$10,584.00

ACRN AA \$10,584.00

CIN: DECAAA420900000005

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006 1 Job \$25,385.00 \$25,385.00

OSMOTIC RESISTANT GROUT

FFP

Contractor shall provide all plant labor, equipment and materials necessary to install 8300 SF of osmotic resistant grout application in the event concrete moisture tests indicate the need. See specification Section 09 67 23 "Resinous Flooring" for requirements.

FOB: Destination

PURCHASE REQUEST NUMBER: DECAAA42090000

SIGNAL CODE: A

NET AMT \$25,385.00

ACRN AA \$25,385.00

CIN: DECAAA420900000006