

TASK ORDER SOLICITATION

Task Order Solicitation Number: HSCG83-17-R-PCR111 (17-PCR111)

Contract Number: HSCG83-10-D-_____
(provide contract number)

**Project Description/Location: CONSTRUCT BOAT MAINTENANCE FACILITY (BMF)
AT USCG STA HOBUCKEN, HOBUCKEN, NC 28537.**

Performance Period: 180 DANTP

Attachments:

Additional provisions/clauses

Construction Wage Rate Requirement



WG NC170062 1 6
17.pdf

Request for Information (RFI) Form



RFI.docx

Daily Report Form



Daily Report.pdf

Reference Documents sent on CD via FedEx:

Specification P/N 05-C02245 dated March 2015 (CD)

CG Drawings No. 8244-D, Sheets 1-32 of 32 (CD)

Asbestos and Lead Assessment Services Report (dated Oct 21, 2014) (CD)

Geotechnical Engineering Report dated Nov 21, 2014 (CD)

Return proposal to: Contracting Specialist

USCG CEU Cleveland (CP)

Attn: Kathleen M. Fleming Osborne

1240 East Ninth Street, Rm. 2179

Cleveland, OH 44199-2060

kathleen.m.flemingosborne@uscg.mil

PRICE PROPOSAL - TASK ORDER SOLICITATION

HSCG83-17-R- PCR111

Base Work: Provide all labor, material, equipment, transportation and supervision required for the construction of a new nominal 1728sf boat maintenance facility at USCG STA Hobucken, Hobucken, NC.

Work shall be performed in accordance with Specification P/N 05-C02245-dated March 2015, CG Drawing No. 8244- D, Sheets 1-32 of 32; Asbestos and Lead Assessment Services Report; Geotechnical Engineering Report and the terms and conditions of the contract/task order.

Base Work: \$ _____

Work Item One: Provide a steel framed mezzanine with metal railings. Two alternating tread stairs shall be provided for access. **NOTE: Work Item One** may or may not be awarded at initial award. If not awarded at initial award, the price will remain in effect for the duration of the Task Order.

Work Item One: \$ _____

TOTAL AGGREGATE AMOUNT: \$ _____

NOTE: *All proposals shall include taxes – tax exemption certificates will not be issued.*

(Offer shall be valid for 90 days after date offer due)

Contractor (Company Name/Address)

RMACC Number
HSCG83-10-D- _____

Phone: _____ **FAX:** _____ **Email address:** _____

DUNS: _____ **TIN:** _____ **Cage Code:** _____

Name and Title of person
authorized to sign offer
(print or type)

Signature

Date

NOTE: Amendments(s) to the Task Order Solicitation will be issued utilizing Standard Form (SF) 30, Amendment of Solicitation/Modification of Contract. (Contractor shall complete Blocks 8, 15A, B, and C, and return the signed copy to the address in Block 6 of the form).

The following Provisions and Clauses are included in the Task Order Solicitation and resultant task order.

NOTE: Unless “Regional Multiple Award Construction Contract (RMACC)” is stated, all references to “contract” shall be interpreted as “task order” as it applies to the project.

1. FAR 52.211-10 Commencement, Prosecution & Completion of Work (APR 1984).

The Contractor shall be required to (a) commence work under this contract within 10 calendar days, (b) prosecute the work diligently, and (c) complete the entire contract within 180 calendar days after receipt of a Notice to Proceed. The time stated for completion shall include final cleanup of the premises.

The Performance Period includes (6) weather days. The definition of weather day is as follows: A weather day must prevent work for 50 percent or more of the Contractor workday and delay work critical to the timely completion of the project. If the number of actual weather days exceeds the number of days anticipated by the Coast Guard, then the Contracting Officer may convert the qualifying days to calendar days and issue a modification in accordance with the contract clause entitled “Default (Fixed Price Construction).”

2. DESIGNATED BILLING OFFICE AND INVOICE PROCEDURES

(a) Submit the original invoice to the following designated billing address via ONE of the following modes, listed in descending order of preference:

Note: If using ‘Google Chrome’ and ‘Firefox’, the web form will work. If not, fax or mail the invoice to the following:

(1) FINCEN website: http://www.fincen.uscg.mil/centralinv/central_inv_contr.cfm

(2) FAX: 757-523-6900

(3) Mailed to: Commercial Invoices

U. S. Coast Guard Finance Center

1430A Kristina Way

Chesapeake, VA 23326

(b) In addition to the items required for submission of a proper invoice under FAR 52.232-5 and 52.232-27, each invoice shall contain the following information:

(1) Contract and/or Delivery/Task Order Number

(2) Last Name of the Contract Specialist

(3) Invoice Routing Code: **CEU-CLEV**

(4) Annotation of contractor’s small business representation for accelerated payment purposes.

Note: The May 2012 version of the USCG CEU Cleveland invoice contains the CEU Cleveland routing code, small business representation annotation, and contract specialist's name. **Please utilize this version of the form, which will be provided with the notice of award letter – previous versions are obsolete.**

**** If you have task orders with other USCG offices, the Invoice Routing Code (IRC) must be changed to reflect the code for that office. ****

(c) To facilitate processing, all proper invoices and any supporting information submitted electronically using the FINCEN web based invoice submission capability must be submitted as a single Adobe (.pdf) formatted file or as otherwise specified in the contract/task order.

(d) A courtesy copy of the invoice shall be mailed to the Contract Specialist and the Contracting Officer's Representative (COR) at the following email addresses:

Contract Specialist: kathleen.m.fleming@uscg.mil

COR: anthony.d.danicki@uscg.mil

(e) Supporting documentation (progress schedule, certified payrolls, documentation of payment to surety, Contractor's Release form, etc.) shall be mailed directly to the assigned Contract Specialist at USCG CEU Cleveland. If the required documents are not on file at the time the invoice is received, the invoice will be rejected and returned.

(f) Payment inquiries and status may be obtained at the following website:
<https://www.fincen.uscg.mil/secure/payment.htm>.

(g) In accordance with the Prompt Payment Act, for the purposes of determining a payment due date and the date on which interest will begin to accrue if a payment is late, a proper invoice shall be deemed to have been received:

(1) On the later of:

(i) For invoices that are mailed or transmitted via facsimile, the date a proper invoice is actually received by designated billing office and annotates the invoice with date of receipt at the time of receipt.

(ii) For invoices electronically transmitted by the contractor via web based submission, the date of a transmission is received by the designated billing office, and receipt confirmation is provided to the designated recipient; or

(iii) The seventh day after the date on which the property is actually delivered or performance of the services is actually completed; unless—

(a) The agency has actually accepted the property or services before the seventh day in which case the acceptance date shall substitute for the seventh day after the delivery date; or

(b) A longer acceptance period is specified in the contract, in which case the date of actual acceptance or the date on which such longer acceptance period ends shall substitute for the seventh day after the delivery date;

- (2) On the date placed on the invoice by the contractor, when the agency fails to annotate the invoice with the date of receipt of the invoice at the time of receipt (such invoice must be a proper invoice); or
- (3) On the date of delivery, when the contract specifies that the delivery ticket may serve as an invoice.
- (4) Web based submission by the contractor and receipt confirmation does not reflect Government review or acceptance of the invoice.

3. CORRESPONDENCE

All correspondence, emails, etc. shall be forwarded directly to the Contract Specialist. If mailed, send to the address below. The Contract Specialist shall also be “copied” on all emails and other correspondence pertaining to the contract.

USCG Civil Engineering Unit
Attn: Kathleen M. Fleming
1240 East Ninth Street, Rm. 2179
Cleveland, OH 44199-2060
Email address: kathleen.m.fleming@uscg.mil

Ensure that all documents reference the Task Order Number (17-PCR111).

4. REQUIRED BONDS. A bid bond is not required. Refer to RMACC paragraph L.2 for other bond requirements. (**Note:** Payment Bond required for awards over \$35,000.00 but not exceeding \$150,000.00. Performance and Payment Bonds required for awards exceeding \$150,000.00). The contract number and task order number shall be identified on the bonds.

5. REQUIRED INSURANCE. Refer to RMACC paragraph H.5.

6. WAGE RATES. Refer to RMACC paragraph H.8.
(Construction Wage Rate Requirements are attached and apply to the solicitation and resultant task order).

7. SUPERINTENDENCE BY CONTRACTOR – In accordance with FAR 52.236-6 Superintendence by the Contractor, the contractor shall directly oversee all work or have on the worksite a competent superintendent who is satisfactory to the Contracting Officer and who has authority to act for the contractor. The superintendent cannot be designated for more than one contract while on-site work is being performed. (**The superintendent and alternate shall be an employee of the prime contractor**). The profile/summary shall include an outline of the superintendent’s qualifications and the extent of his authority. (Do NOT submit this information in the Safety Plan.) This information shall be submitted to the Contracting Officer, in writing, within **TEN DAYS** from issuance of the initial Notice to Proceed letter.

Special Notice: The Superintendent and Alternate shall have the ability to speak, read and write English fluently.

8. FAR 52.222-23 Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity for Construction (FEB 1999).

Goals for minority participation/each trade

Goals for female participation/each trade

31.7%

6.9%

As used in this Notice, and in any contract resulting from this solicitation, the "covered area" is the Pamlico County, Hobucken, NC.

9. FAR 52.211-1 Availability of Specifications Listed in the GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29 (AUG 1998).

(a) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions, cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Bureau
Specifications Section, Suite 8100
470 East L'Enfant Plaza, SW.
Washington, D.C. 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978

(b) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

10. FAR 52.211-2 Availability of Specifications, Standards, and Data Item Descriptions Listed in the Acquisition Streamlining and Standardization Information System (ASSIST) (APR 2014).

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (1) ASSIST (<https://assist.dla.mil/online/start/>);
- (2) Quick Search (<http://quicksearch.dla.mil/>);
- (3) ASSIST docs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by --

- (1) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSOP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

11. FAR 52.211-3 Availability of Specifications Not Listed in the Index of Federal Specifications, Standards and Commercial Item Descriptions (JUN 1988).

The specifications cited in this solicitation may be obtained from:

Contract Specialist
USCG Civil Engineering Unit
1240 East Ninth Street, Rm. 2179
Cleveland, OH 44199-2060
Attn: Kathleen M. Fleming Telephone: (216) 902-6275

12. FAR 52.236-27 Site Visit Construction (FEB 1995).

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting Work, will be included in any contract awarded as a result of this solicitation.

Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) Site visits may be arranged Mon – Fri:

Contact Name: MK1 Jeffrey Nix
Address: 196 Hwy 33 W., Hobucken, NC 28537
Telephone: 252-745-3132 or cell 850-630-0833
Email: jeffrey.r.nix@uscg.mil

13. A checked box indicates that the clause(s) is applicable to the task order.

**FAR (Federal Acquisition Regulation)
HSAR (Homeland Security Acquisition Regulation)**

[X] FAR 52.203-18 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements-Representation (Jan 2017)

[X] FAR 52.203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (Jan 2017)

[X] FAR 52.204-22 Alternative Line Item Proposal (Jan 2017)

[X] FAR 52.215-5 Facsimile Proposals (Oct 1997).

[FAX 216-902-6278/ Attn: Kathleen M. Fleming]

- [X] FAR 52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2017)
- [X] FAR 52.229-2 North Carolina State and Local Sales and Use Tax (Apr 1984).
- [X] FAR 52.222-59 Compliance with Labor Laws (Executive Order 13673 (Dec 2016)
- [X] FAR 52.222-60 Paycheck Transparency (Executive Order 13673 (Oct 2016)
- [X] FAR 52.222-62 Paid Sick Leave Under Executive Order 13706 (Jan 2017)
- [X] FAR 52.252-2 Clauses Incorporated by Reference (Feb 1998).
- [X] FAR 52.223-20 Aerosols (Jun 2016)
- [X] FAR 52.223-21 Foams (Jun 2016)
- [X] FAR 52.224-3 Privacy Training (Jan 2017)
- [X] FAR 52.223-11 Ozone-Depleting Substances and High Global Warming Potential Hydro fluorocarbons. (Jun 2016).

a) Definition. As used in this clause—

“Global warming potential” means how much a given mass of a chemical contributes to global warming over a given time period compared to the same mass of carbon dioxide. Carbon dioxide’s global warming potential is defined as 1.0.

“High global warming potential hydrofluorocarbons” means any hydrofluorocarbons in a particular end use for which EPA’s Significant New Alternatives Policy (SNAP) program has identified other acceptable alternatives that have lower global warming potential. The SNAP list of alternatives is found at 40 CFR Part 82 subpart G with supplemental tables of alternatives available at (<http://www.epa.gov/snap/>).

“Hydrofluorocarbons” means compounds that only contain hydrogen, fluorine, and carbon.

“Ozone-depleting substance,” means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as—

- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

* The Contractor shall insert the name of the substance(s).

(c) Reporting. For equipment and appliances that normally each contain 50 or more pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons, the Contractor shall—

(1) Track on an annual basis, between October 1 and September 30, the amount in pounds of hydrofluorocarbons or refrigerant blends containing hydro fluorocarbons contained in the equipment and appliances delivered to the Government under this contract by—

(i) Type of hydro fluorocarbon (e.g., HFC-134a, HFC-125, R-410A, R-404A, etc.);

(ii) Contract number; and

(iii) Equipment/appliance;

(2) Report that information to the Contracting Officer for FY16 and to www.sam.gov, for FY17 and after—

(i) Annually by November 30 of each year during contract performance; and

(ii) At the end of contract performance.

(d) The Contractor shall refer to EPA's SNAP program (available at <http://www.epa.gov/snap>) to identify alternatives. The SNAP list of alternatives is found at 40 CFR part 82 subpart G with supplemental tables available at <http://www.epa.gov/snap>.

[X] FAR 52.232-18 Availability of Funds (APR 1984).

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives note of such availability, to be confirmed in writing by the Contracting Officer.

[X] FAR 52.236-4 Physical Data (APR 1984).

Data and information furnished or referred to below is for the Contractor's information. The Government shall not be responsible for any interpretation of or conclusion drawn from the data or information by the Contractor.

(a) The indications of physical conditions on the drawings and in the specifications are the result of site investigations by the _____].

(b) Weather conditions _____.

(c) Transportation facilities _____.

(d) Asbestos and Lead Assessment Services Report dated October 21, 2014.

Geotechnical Engineering Report dated November 21, 2014.

[X] HSAR 3052.228-90 Notification of Miller Act Payment Bond Protection (DEC 2003).

The contractor shall complete the following:

(c) The surety which has provided the payment bond under the prime contract is:

NAME: _____
STREET ADDRESS: _____
CITY, STATE, ZIP CODE: _____
CONTACT & TEL. NO.: _____

[X] HSAR 3052.222-90 Local Hire (JUN 2006).

(a) When performing a contract in whole or in part in a State with an unemployment rate in excess of the national average determined by the Secretary of Labor, the Contractor shall employ, for the purpose of performing the portion of the contract in that State, individuals who are local residents and who, in the case of any craft or trade, possess or would be able to acquire promptly, the necessary skills.

(b) Local resident defined. As used in this section, "local resident" means a resident of, or an individual who commutes daily to, a State described in subsection (a).

(c) The Secretary of Homeland Security may waive the requirements of paragraph (a) the interest of national security or economic efficiency.

North Carolina ~ 4.5 % / National Avg. ~ 4.4 %

EVALUATION FACTORS: The government intends to award the Task Order to the responsible SDVOSB offeror with the lowest price offer. Only price and price related factors will be considered. The Government reserves the right to request a detailed price breakdown or other information as necessary. Except when it is determined not to be in the Government's best interest, the Government will award based on the total aggregate price of the Base Item and Work Item One.