



US Army Corps
of Engineers
Savannah District

Fort Rucker, Alabama

Task Order Number

W91278-11-9-CV03

Elementary School

Procurement and Contracting Requirements

PN AM00048

January 2016

**U.S. ARMY ENGINEER DISTRICT, SAVANNAH
CORPS OF ENGINEERS
100 WEST OGLETHORPE AVENUE
SAVANNAH, GEORGIA 31401-3640**



DEPARTMENT OF THE ARMY
SAVANNAH DISTRICT, CORPS OF ENGINEERS
100 W. OGLETHORPE AVENUE
SAVANNAH, GEORGIA 31401-3640

December 21, 2015

Reply to Attention of:

Contracting Division
Execution Branch

SUBJECT: MATOC Task Order Request for Proposal (RFP) W91278-11-9-CV03, for
PN AM00048 Elementary School at Ft. Rucker, AL

1. The subject project is being offered to those awardees in the existing MATOC Pool for Mobile District's Gulf Coast Region MATOC within AL & FL & Other Locations in the Mobile District, South Atlantic Division (SAD). Task Orders under this MATOC are utilized for general construction projects located throughout the boundaries of USACE, SAD. The awardees identified below are each given fair opportunity to compete for this action by issuance of this RFP letter. Any Offeror who does not wish to be considered for this particular task order is requested to notify this office in writing, within seven (7) calendar days of receipt of this letter, indicating reason for non-participation. Those who do wish to compete must submit a proposal by the date and time indicated in this RFP, and in accordance with the criteria specified herein. This project award is subject to the availability of funds.

W91278-12-D-0035
Balfour Beatty Construction
11325 Random Hills Road
Suite 500
Fairfax, VA 22030
klong@balfourbeattyus.com

W91278-12-D-0036
B.L. Harbert International LLC
820 Shades Creek Parkway, Suite 3000
Birmingham, AL 35209
dgsavage@bharbert.com
jstevenson@bharbert.com

W91278-12-D-0037
Carothers Construction
31 Highway 328
Oxford, MS 38655
smurphy@carothersconstruction.com
blogan@carothersconstruction.com

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W91278-12-D-0038
Hensel Phelps Construction Company
6557 Hazeltine National Drive, Suite One
Orlando, FL 32822
KHazen@henselphelps.com

W91278-12-D-0039
SAUER Incorporated
11223 Phillips Drive East
Jacksonville, FL 32256
sauerjaxestimating@sauer-inc.com

W91278-12-D-0040
W.G. Yates & Sons Construction Co.
P.O. Box 456
Philadelphia, MS 39350
w Yates@wgyates.com
cnadolski@wgyates.com

2. Interested participants must submit a proposal for work detailed in the scope of work, drawings, and specifications posted on FedTeds. To access the scope of work, specifications, and drawings go the following link:
<https://www.fbo.gov/fedteds/W91278-11-9-CV03>

NOTE: Offerors shall insert a price on all CLINS of the Task Order Pricing Schedule (**Attachment 1**) with the exception of CLIN 0014. For CLIN 0014 Offerors may insert a price, or indicate “not separately priced” (NSP). Failure to complete the Task Order Pricing Schedule as instructed shall result in rejection of an Offeror’s proposal.

3. Technical inquiries:

- a. Technical inquiries are to be submitted via Bidder Inquiry in ProjNet at www.projnet.org/projnet **Bidder Inquiry Key: CV5NY3NA6B76**
All questions regarding this RFP must be submitted in writing through ProjNet no later than 10 calendar days prior to the date established for receipt of proposals as shown in this RFP letter. The Government reserves the right not to respond to questions/inquiries received after this date.
- b. To submit and review bid inquiry items, bidders will need to be a current registered user or self-register in the system. To self-register, go to the web page, click bid tab, select bidder inquiry, select agency USACE, enter the key for

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this solicitation, and your email address, then click login. Fill in all required information and click create user. Verify that information on next screen is correct and click continue.

4. If an Offeror believes the requirements in this RFP letter contain an error, omission, or are otherwise unsound, the Offeror shall immediately notify the Contracting Officer in writing, to include supporting rationale. Such communication may be submitted to the Contracting Officer through the contracting POC(s) identified in Item 12 of this RFP letter.

5. The general scope of work for this project includes, but is not limited to the construction of a multi-story elementary school composed of shallow type foundations, steel column and beam interior structural framing, load bearing exterior walls and reinforced concrete masonry with brick veneer and reinforced concrete tilt wall with thin brick inlay construction. Interior construction will consist of masonry, metal stud, and movable/operable partition walls. Interior spaces include neighborhoods, studios, learning hubs, staff collaboration areas, a career technical education lab, computing center, science labs, art room, music suites, occupational therapy/physical therapy, a common area, performance space, information center, a physical education area with gymnasium, food service, administrative offices, guidance counseling center, a special education office, health services area, maintenance support, central storage area, technology service center, and other required areas for a fully functioning elementary school. The project includes site improvements such as signage, fencing, paving, landscaping, covered walkways, exterior lighting, utilities, and playground area. Cafeteria, food service and information center areas were sized for the future elementary school population. The project includes related infrastructure such as water, sewer, electrical, staff and visitor parking areas, parent drop off lane, mechanical rooms, emergency access lanes, bus loading/unloading areas, and delivery areas. The project will require demolition of 4 buildings for a total of approximately 176,945 SF. Temporary classroom facilities are required to support construction phasing. The detailed scope of work is identified in the specifications located in Item 2 of this RFP letter.

6. Wage Decision AL21 dated 01/02/2015 applies to CLINS 0001 – 0013 (**Attachment 2**) [Note that CLIN 0014 is for Contracting Manpower Reporting (CMR) only]. Offerors are reminded that wage determinations are subject to change prior to award. All proposed pricing shall include the most current wage rates. All Offerors are encouraged to review wage rates established by the Department of Labor prior to submitting proposals.

7. In accordance with DFAR 236.204(iii) - Disclosure of the Magnitude of Construction Projects, the price range for this project is between \$25,000,000 and \$100,000,000. The Construction Cost Limitation (CCL) for this project is \$40,403,101.00. Offerors that exceed the CCL may be rendered ineligible for award.

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8. Proposals shall specify an acceptance period of 120 calendar days. Proposals which provide less than this period, or fails to specify an acceptance period at all may be rejected. Proposals must be signed by a duly authorized official of the Offeror's company.

9. Site Visits.

- a. In accordance with FAR Clause 52.237-2 Site Visit (Construction) of your contract, a site visit will be held on January 13, 2016, at 9:00 a.m. EST at the Ft. Rucker Resident Office. For additional information regarding the site visit you may contact Mr. Joseph D. Toups, Resident Engineer, Ft. Rucker Resident Office at U.S. Army Corps of Engineers, Mobile District @ 334/255-3444 joseph.d.toups@usace.army.mil or Ms. Lourdes S. Leyva-Colon @ 912/652-5029 lourdes.s.leyva-colon@usace.army.mil.
- b. Prior to the submission of any proposals, all Offerors are advised to visit the project site location to become familiar with the project requirements. A proposal will not be rejected because the Offeror fails to visit the project site. However, failure to visit the project site will not relieve the Offeror from responsibility for performance of the work and compliance with the terms and conditions of any resultant contract. In no event will a failure to inspect the site constitute grounds for a claim after award of the task order.

10. Submission of Bid Bond: In accordance with FAR Clause 52.228-1 – Bid Guarantee (of your MATOC), Offerors are required to submit an original bid bond in accordance with these instructions and by the time and date established for the receipt of proposals. The Bid Guarantee shall be 20% of the proposal price or \$3M, whichever is less. Bid Bonds must be submitted in original form and contain original signatures. Photocopied, facsimile, scanned or otherwise mechanically reproduced bid bonds will not be accepted. Failure to submit a proper bid bond shall be cause for rejection of an Offeror's proposal. Bid Bonds must be delivered by U.S. Mail, including U.S. Express Mail, Federal Express or United Parcel Service. All Bid Bonds must be clearly identified with the contractor's name and address. To ensure timely and proper handling, the lower left corner of the outermost wrapper should indicate the following:

Request for Proposal No. W91278-11-9-CV03
Due Date of Proposal: 23 Feb 2016
Time by which Proposals are due: 10:00 a.m. EST
Title of Project: Elementary School, Ft. Rucker, AL

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Bid Bonds must be addressed to:
U.S. Army Engineer District, Savannah
ATTN: CECT-SAS-E (Julie M. Oliver)
100 West Oglethorpe Avenue
Savannah, GA 31401-3640

The date and time of delivery established by commercial carriers is not the official time of receipt by the Government. Security Guards posted at the loading dock entry for the building do not receive bid bonds and will contact Mailroom personnel. Once Mailroom personnel are available, the bid bonds will be processed by the Security Guards using established security procedures and subsequently picked up by Mailroom. After receipt by the Mailroom personnel, a record will be made of the receipt of the bid bonds. Completion of these actions will constitute delivery of the bid bonds by the date and time designated for receipt.

Offerors that use U.S. Mail or U.S. Express Mail must allow sufficient time for the bid bonds to be received by Mailroom personnel by the time specified. Offerors are responsible for allowing sufficient time for the bid bonds to be processed for receipt and are cautioned that sufficient time may be as much as 24 hours prior to the date and time designated. The Government will not be responsible for bid bonds delivered to any location or to anyone other than those designated. Offerors are responsible for ensuring that bid bonds are submitted so as to reach the office designated for receipt. Offerors are responsible for allowing sufficient time for the bid bonds to be physically received and processed by Mailroom personnel in accordance with the information provided.

11. Electronic proposal submission is required through the website listed below. Electronic submission sent via email or facsimile will not be accepted. Hand carried proposal submission is not authorized.

12. Directions for Submitting Proposals: In an effort to reduce paperwork and reduce costs, all proposals shall be submitted electronically. All submissions shall be in Adobe PDF format. The Price Proposal shall be submitted as a "separate" single file. There is no requirement for a technical submittal for this RFP. Offerors may use compressions utility software such as WinZip or PKZip to reduce file size and facilitate transmission.

Title the file in the following format:

W91278-11-9-CV03_COMPANY NAME_Volume 1 Pricing

Submit the Price Proposal electronically via the AMRDEC SAFE website at: <http://safe.amrdec.army.mil/SAFE/> . At the AMRDEC SAFE website select the link: *"I do not have a CAC or this machine is not configured to read my CAC and I would like to access SAFE as a Guest User,"* to register, access the site and submit your proposal(s).

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[Note: It has been reported that documents are more quickly uploaded into the AMRDEC SAFE website when using a FireFox web browser. The Government cannot verify that this is true and offers no guarantee that Offerors will have more success utilizing any particular browser.]

When your proposal is submitted via the AMRDEC SAFE website, the website will provide notification of the submittal to the Government recipients. When completing the information for transmittal at the AMRDEC SAFE Website, you will be required to enter email addresses for the recipients. For this solicitation, the recipients will be the Contracting Officer and the Contract Specialist. The Contract Specialist for this project is Julie M. Oliver whose email address is julie.m.oliver@usace.army.mil. The Contracting Officer for this project is Nina G. Crow whose email address is nina.g.crow@usace.army.mil. These email addresses are the only ones you will enter as recipients.

In addition, after uploading your document(s), you will be required to verify your email address before AMRDEC will send notification to the Government recipients. This is a very important step – even if you successfully upload your proposal to AMRDEC SAFE, notification will not be sent to the Government until you verify your email address, which may result in the rejection of your proposal for lateness. Follow the instructions on the AMRDEC website and confirmation emails you receive from AMRDEC.

Request for Proposal No. W91278-11-9-CV03
Due Date of Proposal: 23 Feb 2016
Time by which Proposals are due: 10:00 a.m. EST
Title of Project: Elementary School, Ft. Rucker, AL

The date and time of delivery will be established by the time of receipt of the email notification to the Contract Specialist and the Contracting Officer by the AMRDEC SAFE website, not by the date and time of uploading of the proposal into the AMRDEC SAFE website. Do not assume that electronic communication is instantaneous – in fact, it can take several minutes or even hours in some cases. Please make allowances for delays in transmittal. If an electronic submission is uploaded minutes before the deadline but notification is not actually received in the recipients' email inboxes until after the deadline, the submission will be considered late. The Government will not be responsible for proposals delivered to any location or to anyone other than those designated to receive proposals on its behalf. Offerors are responsible for ensuring that proposals are submitted so as to reach the designated recipient of proposals. Offerors are responsible for allowing sufficient time for the proposal to be received in accordance with instructions provided.

13. Basis of Award: The Government will award this task order to the lowest priced Offeror who is deemed responsive and responsible, and whose price has been determined to be fair and reasonable. The Government reserves the right to reject any

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and all offers. Price will not be rated or scored, but will be evaluated for fairness and reasonableness through the use of a price analysis. Firms are cautioned to distribute direct costs, such as material, labor equipment, subcontracts, etc., and to evenly distribute indirect costs, such as job overhead, home office overhead, bond, etc., to the appropriate Contract Line Items (CLINS). Both parties shall presume that field overhead costs through the proposed contract duration are inclusive in the offered price for the contract. If deemed necessary, the supplemental price breakdown information will be used to assist the Government in performing the price evaluations described above. Pricing for the Task Order shall be completed and submitted on the Task Order Pricing Schedule (Attachment 1) of the RFP letter.

14. The Government will evaluate past performance of the prime contractor on all previous task orders awarded under its contract for this MATOC when making a Responsibility Determination. The Government will also consider relevant projects that are successfully completed, or substantially completed from sources available to it, including information from Past Performance Information Retrieval System (PPIRS), including Construction Performance Assessment Reporting System (CPARS), using all CAGE/DUNS numbers of the prime contractor, inquiries of owner representatives, Federal Awardee Performance and Integrity System (FAPIIS), Electronic Subcontracting Reporting System (eSRS), and any other known sources not provided by the Offer.

15. Supplemental Price Breakdown: If deemed necessary to evaluate the price proposals, the Government will request a price breakdown of the Contract Lines Items (CLINS) to be sent to the AMRDEC website in accordance with the instructions in this RFP letter. This information will not be needed sooner than three (3) working days after the proposal submission due date. This information is not an opportunity for a firm to revise its proposal. Price will not be rated or scored, but will be evaluated for fairness and reasonableness through the use of a price analysis. Firms are cautioned to distribute direct costs, such as material, labor, equipment, subcontracts, etc., and to evenly distribute indirect costs such as job overhead, home office overhead, bond, etc., to the appropriate contract line items (CLINS). Both parties shall presume that field overhead costs through the proposed contract duration are inclusive in the offered price for the contract. If deemed necessary, the supplemental price breakdown information will be used to assist the Government in performing the price evaluations described above.

16. The Government reserves the right to make award without discussions. Therefore, offerors should submit their best price terms in their initial offer and not automatically assume that they will have an opportunity to participate in discussions, if later determined to be in the best interest of the Government, or to submit a revised offer. Pricing for the task order shall be completed and submitted on the Task Order Pricing Schedule (Attachment 1).

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17. Offerors shall acknowledge all revisions to the RFP issued prior to the due date for the submission of proposals in writing accompanying the proposal, unless instructed to do otherwise by the Contracting Officer. For all revisions to the RFP issued after the submission of proposals, the Offerors shall acknowledge the revision in writing at the time and place directed by the Contracting Officer in the revision letter.

18. Each Offeror must comply with the Anti-Terrorism and Operations Security (AT/OPSEC) requirements provided in **Attachment 3** of this RFP letter.

19. In accordance with FAR Provision 52.222-23, Notice of Requirement for Affirmative Action to Ensure Equal Employment for Construction, minority participation goals are 29.9% for each trade and female participation goal is 6.9%.

20. In accordance with FAR Clause 52.211-12 Liquidated Damages – Construction (Sep 2000):

- a. If the contractor fails to complete the work described in CLINS 0001-0014 within the time specified in the task order, the Contractor shall pay liquidated damages to the Government in the amount of \$2,392.17 for each calendar day of delay until the work is completed or accepted.
- b. If the Government terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

21. Contract performance is 1328 calendar days for the Base CLINS 0001 - 0005, after receipt of the Notice to Proceed with the work. Exercise of Options 1-8, CLINS 0006 – 0013, will not extend the 1328 calendar day maximum contract performance time. Options 1-8 CLINS 0006-0013, if exercised, must be exercised within 120 calendar days after Notice to Proceed (NTP) for the base items. (Note that CLIN 0014 is for Contractor Manpower Reporting (CMR) only.)

22. Time Extensions for Unusually Severe Weather (Apr 1991 OCE)

- a. This provision specifies the procedure for the determination of time extensions for unusually severe weather in accordance with the contract clause entitled Default (Fixed Price Construction). In order for the Contracting Officer to award a time extension under this clause, the following conditions must be satisfied:
 - 1) The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

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- 2) The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the Contractor.

- b. The following schedule of monthly anticipated adverse weather delays is based on the National Oceanic and Atmospheric Administration (NOAA) or similar data for the project location and will constitute the base line for monthly weather time evaluations. The contractor's progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities.

Monthly Anticipated Adverse Weather Delay
Workdays Based on 5-Day Work Week

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
5	5	5	4	4	5	7	5	5	3	4	5

- c. Upon acknowledgement of the Notice to Proceed (NTP) and continuing throughout the contract, the Contractor Officer will record on the daily Contractor Quality Control report the occurrence of adverse weather and resultant impact to normally scheduled work. Actual adverse weather delay days must prevent work on critical activities for 50 percent or more of the Contractor's scheduled workday. The number of actual adverse (even if adverse weather occurred in previous month), be calculated chronologically from the first to the last day in each month, and be recorded as full days. If the number of actual adverse weather delay days exceeds the number of days anticipated in paragraph (b) above, the Contracting Officer will convert any qualifying delays to calendar days, give full consideration for equivalent fair weather workdays, and issue a modification in accordance with the contract clause entitled Default (Fixed Price Construction).

Sincerely,

CROW.NINA.GAIL.1

099889272

Nina G. Crow
Contracting Officer

Digitally signed by CROW.NINA.GAIL.1099889272
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USA, cn=CROW.NINA.GAIL.1099889272
Date: 2015.12.21 13:44:15 -05'00'

Attachments:

- 1. Task Order Pricing Schedule
- 2. Wage Determination
- 3. AT/OPSEC
- 4. Accounting for Contract Services

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Attachment 1
 Task Order Pricing Schedule
 (1 of 3)

Offeror's Name: _____

Total Base CLINS 0001 – 0005 \$ _____

Total Optional CLINS 0006 – 0013 \$ _____

Contractor Manpower Reporting (CMR) CLIN 0014 \$ _____

Total CLINS 0001 – 0014 \$ _____

CLIN No.	Description of Item	Qty	Unit	Amount
0001	<u>Base Bid – Temporary Facility:</u> The work includes provision, delivery, foundations, placement and tie downs of all temporary modular buildings, temporary storm shelter and temporary gym structure and related ancillary work to include but not limited to elevated walkways, canopies, ramps and stairs. The work shall include relocation and connection of required utilities within five feet (5') of the building line(s). Work shall also include the complete removal of all construction and restoration of the site to original conditions at the completion of the project and as indicated in the plans and specifications. This work shall also include all labor and materials to relocate the equipment and furnishings indicated on the inventory list as shown on the plans.	1	Job	_____
0002	<u>Base Bid – Temporary Facility Site Work:</u> Site work includes all demolition, site clearing, grading, utilities, paving and other construction work required for the construction beyond a line five feet (5') outside the building. Construction of all utilities and site improvements as indicated in the plans and specifications. Work shall also include the complete removal of all construction and restoration of the site to original conditions at the completion of the project and as indicated in the plans and specifications.	1	Job	_____
0003	<u>Base Bid – Replacement of Ft. Rucker Elementary School Facility:</u> Includes all construction work required for the relocation of required utilities and the new building construction beyond a line five feet (5') outside the building. Construction of all utilities and site improvements as indicated in the plans and specifications.	1	Job	_____
0004	<u>Base Bid – Site Work Ft. Rucker Elementary School Facility:</u> Includes All demolition, site clearing, grading, utilities, paving and other construction work required for the relocation of required utilities and the new building construction beyond a line five feet (5') outside the building. Construction of all utilities and site improvements as indicated in the plans and specifications.	1	Job	_____

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Attachment 1
 Task Order Pricing Schedule
 (2 of 3)

Offeror's Name: _____

0005	<u>Base Bid – Demolition of Ft. Rucker Primary School Facility:</u> Includes the demolition and removal of all structures, paving, curbs, fencing, equipment and utilities as indicated in the plans and specifications.	1	Job	_____
0006	<u>Option 1 – Photovoltaic Array:</u> Provide and install photovoltaic array as indicated on the plans and specifications. Provide all items and accessories as required for a complete installation in every respect.	1	Job	_____
0007	<u>Option 2 – Landscape Additions:</u> Provide and install additional plant materials as indicated on the plans.	1	Job	_____
0008	<u>Option 3 – Hardscape Substitution – Learning Terrace:</u> Provide and install concrete pavers at the Learning Terrace in lieu of permeable interlocking pavers (PIP) as indicated in the landscape plans and specifications.	1	Job	_____
0009	<u>Option 4 – Hardscape Substitutions – Community Plaza:</u> Provide and install concrete pavers at the Community Plaza in lieu of permeable interlocking pavers (PIP) as indicated in the landscape plans and specifications.	1	Job	_____
0010	<u>Option 5 – Cistern:</u> Provide and install Cistern, four (4) container pots, and all associated plumbing and connections as indicated in the drawings and specifications. Remove any landscaping in the associated space.	1	Job	_____
0011	<u>Option 6 – Plant Bed:</u> Provide and install plant bed and all associated construction, waterproofing and plant materials as indicated on the drawings in lieu of paving.	1	Job	_____
0012	<u>Option 7 – Engraved Pavers:</u> Provide and install seven (7) custom 24" x 36" engraved pavers in lieu of the standard 24" square pavers.	1	Job	_____
0013	<u>Option 8 – Hardscape Substitution – Art & Dining Terrace:</u> Provide and install concrete pavers at the Art & Dining Terrace in lieu of permeable interlocking pavers (PIP) as indicated in the landscape plans and specifications.	1	Job	_____
0014	Option 9 – Contractor Manpower Reporting (CMR) (*see Note 2 below & Attachment 4)	1	Job	_____

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Attachment 1
Task Order Pricing Schedule
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Note 1: Contract Performance is 1328 calendar days for the Base CLINS 0001 - 0005, after receipt of the Notice to Proceed with the work. Exercise of Options 1-8, CLINS 0006 – 0013, will not extend the 1328 calendar day maximum contract performance time. Options 1-8 CLINS 0006-0013, if exercised, must be exercised within 120 calendar days after Notice to Proceed (NTP) for the base items. (Note that CLIN 0014 is for Contractor Manpower Reporting (CMR) only.)

Note 2: Contractor Manpower Reporting (CMR) is a one-time charge and there should be no direct charge for recurring reporting. The Contractor is referred to the CMR website for further instructions: <https://cmra/army/mil>. This may be a charge covered in overhead and therefore not separately priced, in which case you may enter “NSP” at CLIN 0014.

Note 3: Offerors must insert a price on all numbered CLINS of the Task Order Pricing Schedule with the exception of CLIN 0014. Failure to do so will result in non-responsiveness of the Offeror.

Note 4: Proposals are to be submitted on the latest Task Order Pricing Schedule as issued in the RFP letter or revisions thereto. In lieu of indicating additions and/or deduction to the CLINS, all Offerors should state their revised prices for each CLIN.

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**Attachment 2
Wage Determination**

General Decision Number: AL150021 01/02/2015 AL21

Superseded General Decision Number: AL20140021

State: Alabama

Construction Type: Building

County: Dale County in Alabama.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015

ENGI0653-001 10/01/2013

	Rates	Fringes
Operating Engineers:		
350 feet or more boom.....	\$ 28.15	11.38
500 feet or more boom.....	\$ 28.50	11.38
Forklift.....	\$ 24.80	11.38
Oiler.....	\$ 23.85	11.38
Side Boom Tractors and Forklift with extendable Boom.....	\$ 26.05	11.38

* SHEE0441-002 07/01/2014

	Rates	Fringes
Sheet Metal (Excluding HVAC Duct).....	\$ 20.00	11.72

SUAL2007-013 09/20/2007

	Rates	Fringes
BRICKLAYER.....	\$ 17.00	0.00

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CARPENTER, Includes Drywall Hanging, and Form Work.....\$ 12.12	0.00
CEMENT MASON/CONCRETE FINISHER...\$ 9.89	0.00
DRYWALL FINISHER/TAPER.....\$ 11.13	0.00
ELECTRICIAN.....\$ 12.66	0.00
IRONWORKER, REINFORCING.....\$ 12.69	0.00
IRONWORKER, STRUCTURAL.....\$ 14.49	0.00
LABORER: Asphalt Spreader.....\$ 11.75	0.16
LABORER: Common or General.....\$ 8.23	0.00
LABORER: Plaster Tender.....\$ 9.00	0.00
OPERATOR: Backhoe.....\$ 14.50	1.02
OPERATOR: Bulldozer.....\$ 17.01	2.61
OPERATOR: Crane.....\$ 13.00	0.00
OPERATOR: Grader/Blade.....\$ 11.86	0.00
OPERATOR: Loader.....\$ 12.42	0.00
OPERATOR: Roller.....\$ 9.23	0.10
PAINTER.....\$ 10.00	0.00
PIPEFITTER, Including HVAC Pipe Installation.....\$ 12.45	0.00
PLUMBER, Excludes HVAC Pipe Installation.....\$ 11.30	0.00
ROOFER, Includes Built Up, Polyurethane Foam, Metal, Shake & Shingle, and Single Ply Roofs.....\$ 9.16	0.00
SHEETMETAL WORKER (HVAC Duct Installation Only).....\$ 10.47	0.00
SOFT FLOOR LAYER - CARPET.....\$ 14.00	0.38
SPRINKLER FITTER (Fire Sprinklers).....\$ 16.92	0.00
TRUCK DRIVER.....\$ 9.56	0.00

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

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Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage

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payment data, project description, area practice material,
etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an
interested party may appeal directly to the Administrative
Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

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Attachment 3
Anti-Terrorism/Operation Security Requirements
(AT/OPSEC)
(1 of 2)

AT Level I training. All contractor employees, to include subcontractor employees, requiring access to Army installations, facilities and controlled access areas shall complete AT Level I awareness training within 30 calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever is applicable. The contractor shall submit certificates of completion for each affected contractor employee and subcontractor employee, to the COR or to the Contracting Officer, if a COR is not assigned, within 05 calendar days after completion of training by all employees and subcontractor personnel. AT level I awareness is available at the following website: <http://jko.jten.mil>. (Item 1)

Access and general protection/security policy and procedures. Contractor and all associated subcontractor employees shall provide all information required for background checks to meet installation access requirements to be accomplished by Installation Provost Marshal Office, Director of Emergency Services or Security Office. Contractor workforce must comply with all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the Changes Clause of this contract, should the Force Protection Condition (FPON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes. (Item 2)

For contractors requiring Common Access Card (CAC). Before CAC issuance, the contractor employee requires, at a minimum, a favorably adjudicated National Agency Check with inquiries (NACI) or an equivalent or higher investigation in accordance with Army Directive 2014-05. The contractor employee will be issued a CAC only if duties involve one of the following: (1) Both physical access to a DoD facility and access, via logon, to DoD networks on-site or remotely; (2) Remote access, via logon, to a DoD network using DoD-approved remote procedures; or (3) Physical access to multiple DoD facilities or multiple non-DoD federally controlled facilities on behalf of the DoD on a recurring basis for a period of six (6) months or more. At the discretion of the sponsoring activity, an initial CAC may be issued based on a favorable review of the FBI fingerprint check and a successfully scheduled NACI at the Office of Personnel Management. (Item 2a)

For contractors that do not require access to a DoD facility or installation. Contractor and all associated subcontractor employees shall comply with adjudication standards and procedures using the National Crime Information Center Interstate Identification

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Attachment 3
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Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces agreements and other theater regulations. (Item 2b)

iWATCH Training. The contractor and all associated subcontractors shall brief all employees on the local iWATCH program (training standards provided by the requiring activity ATO). This locally developed training will be used to inform employees of the types of behavior to watch for an instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award and within 05 calendar days of new employees commencing performance with the result reported to the COR NLT 30 calendar days after contract award. (Item 4)

Army Training Certification Tracking System (ATCTS) registration for contractor employees who require access to government information systems. All contractor employees with access to a government information systems must be registered in the ATCTS (Army Training Certification Tracking System) at the commencement of services, and must successfully complete the DoD Information Assurance Awareness prior to the IS and then annually thereafter. (Item 5)

For contracts that require a formal OPSEC program. The contractor shall develop an OPSEC Standard Operating Procedure (SOP)/Plan within 90 calendar days of contract award, to be reviewed and approved by the responsible Government OPSEC Officer. This plan will include a process to identify critical information, where it is located, who is responsible for it, how to protect it and why it needs to be protected. The contractor shall implement OPSEC measures as ordered by the Commander. In addition, the contractor shall have an identified certified Level II OPSEC coordinator per AR 530-1. (Item 6)

For contracts that require OPSEC Training. Per AR 530-1 Operations Security, the contractor employees must complete Level I OPSEC Awareness training. New employees must be trained within 30 calendar days of their reporting for duty and annually thereafter. (Item 7).

For information assurance (IA)/information technology (IT) training. All contractor employees and associated subcontractor employees must complete the DoD IA awareness training before issuance of network access and annually thereafter. All contractor employees working IA/IT functions must comply with DoD and Army training

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requirements in DoDD 8570.01, DoD 8570-01-M and AR 25-2 within six months of appointment to IA/IT functions. (Item 8).

Attachment 4

Accounting for Contract Services

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract. The contractor is required to completely fill in all the information in the format using the following web address: <https://contractormanpower.army.pentagon.mil>. The required information includes: (1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery order number; (3) Beginning and ending dates covered by reporting period; (4) Contractor name, address, phone number, email address, identity of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor dollars paid this reporting period (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominant Federal Service Code (FSC) reflecting services provided by contractor (and separate predominant FSC for each subcontractor, if different); (9) Estimated data collection cost; (10) Organization title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and subcontractors perform the work (specified by zip code in the United States and nearest city, country, when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment or contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by Country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending 30 September of each fiscal government fiscal year and must be reported by 31 October of each calendar year. Contractors may use a direct XML data transfer to the database server or fill in the fields on the website. The XML direct transfer is a format for transferring files from a contractor's system to the secure website without the need for separate data entries for each required data element at the website. The specific formats for the XML direct transfer may be downloaded from the website.